



April 14, 2004

18

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View Account Detail

Premier Int CK

Current Balance	- \$22.00
Available Balance	- \$22.00

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View the image of a check. Click any check number displayed below in bold.

Click on column headings below to sort.

☐ Show Daily Balances

Date	Check #	Description	Deposit	Withdrawal
04/14/04		Pending Credit - Subject To Verification	918.61	
04/13/04	373	Check - Ecp		-940.61
04/13/04		Tax Levy		-1,143.05
04/12/04		Debit Card Purchase: F.p. Mcnamara Rubbish 413-592		-113.00
04/09/04		ATM Withdrawal: 982 Riverdale St		-100.00
04/08/04	374	Check		-955.98
04/07/04		Debit Card Purchase: F.p. Mcnamara Rubbish 413-592		-139.00
04/07/04		Web Payment: Paypal Inst Xfer		-300.00
04/07/04		Web Payment: Paypal Transfer		-300.00
04/07/04		ATM Deposit 735 Westfield St	1,000.00	
04/06/04	372	Check		-100.00
04/06/04		ATM Deposit 735 Westfield St	285.00	
04/05/04		Preauth CR Paypal Verifybank 040404 104c422232v4l	0.28	
04/05/04		Preauth CR Paypal Verifybank 040404 204c422232v4l	0.05	
04/05/04		ATM Deposit 982 Riverdale St	350.00	
04/01/04		ATM Withdrawal: 982 Riverdale St		-300.00
04/01/04		ATM Deposit 982 Riverdale St	1,140.00	
03/29/04		Debit Card Purchase: The Home Depot 2662 W Springf		-573.94
03/29/04		Select Credit The Home Depot 2662 W Springfield MA	103.95	
03/26/04		ATM Deposit 735 Westfield St	900.00	
03/25/04		Return Deposited Item Fee		-5.00
03/25/04		Returned Deposited Item		-2,000.00
03/25/04		ATM Withdrawal: 982 Riverdale St		-500.00
03/23/04		Interest Credited	0.11	
03/23/04		ATM Withdrawal: 982 Riverdale St		-200.00
03/22/04	352	Check		-15.00

https://homelink-pa.fleet.com/scripts/

4/14/2004