



Account Name : Mr. SAKET KUMAR
 Address : N/46393 SAKET KUMAR
 SINGARH COY,
 BHAGAT BN, IMA DEHRADUN-248007
 Dehradun
 Date : 15 Jun 2017
 Account Number : 00000035232089419
 Account Description : SBCHQ-DSP-PUB IND-GOLD-INR
 Branch : IMA DEHRADUN
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 4.0
 MOD Balance : 4,06,745.00
 CIF No. : 88697448171
 IFS Code : SBIN0000739
 MICR Code : 248002008
 Nomination Registered : No
 Balance as on 15 Dec 2016 : 83.05

Account Statement from 15 Dec 2016 to 15 Jun 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Dec 2016	15 Dec 2016	TRANSFER CREDIT-SWEEP FROM 00000035976269859-	SWEEP FROM 36232588795		5,031.00	5,114.05
15 Dec 2016	15 Dec 2016	TO TRANSFER-INB Donation-	IHC0141504 TRANSFER TO 35976269859	5,000.00		114.05
16 Dec 2016	16 Dec 2016	BY TRANSFER-NEFT*DEUT0797BGL*161216154GN00890*AMAZON SELLER SE-	TRANSFER FROM 3199423044304		350.00	464.05
17 Dec 2016	17 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		3,019.00	3,483.05
17 Dec 2016	17 Dec 2016	ATM WDL-ATM CASH 4530 +D TYPE MARKET NEWDELHI-		2,500.00		983.05
17 Dec 2016	17 Dec 2016	BY TRANSFER-INB-	IHC0823704 TRANSFER FROM 10996346804		700.00	1,683.05
17 Dec 2016	17 Dec 2016	BY TRANSFER-INB IMPS/P2A/IMPS00018156204/XXXXXXXX419SBIN-	IMPS00018156204MO22785373 TRANSFER F		700.00	2,383.05
18 Dec 2016	18 Dec 2016	BY TRANSFER-INB Gift to relatives / Friends-	IHC0945446 TRANSFER FROM 35144469616		450.00	2,833.05
18 Dec 2016	18 Dec 2016	TRANSFER CREDIT-SWEEP FROM 00000030722641861-	SWEEP FROM 36232588795		5,033.00	7,866.05
18 Dec 2016	18 Dec 2016	TO TRANSFER-INB Donation-	ITK8834523 TRANSFER TO 30722641861	7,000.00		866.05
18 Dec 2016	18 Dec 2016	by debit card-POS 786368 AMAZON SELLER, PUNE-		450.00		416.05
19 Dec 2016	19 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		1,007.00	1,423.05
19 Dec 2016	19 Dec 2016	by debit card-POS 902047 AMAZON SELLER, PUNE-		565.00		858.05
19 Dec 2016	19 Dec 2016	TRANSFER CREDIT-SWEEP FROM 00003199581162096-	SWEEP FROM 36232588795		1,007.00	1,865.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Dec 2016	19 Dec 2016	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	HSBI4983169029I GAALPXSTRANS FER TO 3199581162096	1,000.00		865.05
21 Dec 2016	21 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		2,017.00	2,882.05
21 Dec 2016	21 Dec 2016	TO CLEARING-HDF SBI Blue Chip Fund G-369985	369985	2,000.00		882.05
21 Dec 2016	21 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		1,008.00	1,890.05
21 Dec 2016	21 Dec 2016	by debit card-POS 304621 PAYTM NOIDA-		1,000.00		890.05
22 Dec 2016	22 Dec 2016	TRANSFER CREDIT-SWEEP FROM 00000020073659822-	SWEEP FROM 36232588795		20,171.00	21,061.05
22 Dec 2016	22 Dec 2016	TO TRANSFER-INB Gift to relatives / Friends-	ITK9478086 TRANSFER TO 20073659822	20,000.00		1,061.05
22 Dec 2016	22 Dec 2016	BY TRANSFER-INB Refund of IGAAXUAC3-	HSBI4971071371 1IXGAAZRHB5 TRANSFER F		1,625.00	2,686.05
23 Dec 2016	23 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		1,009.00	3,695.05
23 Dec 2016	23 Dec 2016	TO CLEARING-HDF DSP BLACKROCK Microcap Fu-369982	369982	3,000.00		695.05
23 Dec 2016	23 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		2,017.00	2,712.05
23 Dec 2016	23 Dec 2016	TO CLEARING-HDF MIRAE ASSET MF COLLECTION-369984	369984	2,000.00		712.05
23 Dec 2016	23 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116358514921-Army Cloth Store	NEFT INB: IRB7682929 / Army Cloth Store	220.00		492.05
25 Dec 2016	25 Dec 2016	CREDIT INTEREST--			138.00	630.05
26 Dec 2016	26 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		2,019.00	2,649.05
26 Dec 2016	26 Dec 2016	ATM WDL-ATM CASH 63612 BO:510,ARMY BASE WORKSHMEERUT-		2,000.00		649.05
28 Dec 2016	28 Dec 2016	TO TRANSFER-INB Donation-	IHC3446143 TRANSFER TO 35231953224	450.00		199.05
29 Dec 2016	29 Dec 2016	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	HSBI5008968746I GAANDXAI4 TRANSFER TO	35.00		164.05
30 Dec 2016	30 Dec 2016	TRANSFER CREDIT-SWEEP FROM 00003199302044302-	SWEEP FROM 36232588795		5,050.00	5,214.05
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616365221830-	NEFT INB: IRB8587347	5,000.00		214.05
30 Dec 2016	30 Dec 2016	by debit card-POS 180966 JAI HIND HIGHWAY PUNE-		100.00		114.05
30 Dec 2016	30 Dec 2016	TRANSFER CREDIT--	SWEEP FROM 36232588795		2,020.00	2,134.05
30 Dec 2016	30 Dec 2016	by debit card-POS 924216 KFC CITYONE MALL PUNE-		1,353.95		780.10
31 Dec 2016	31 Dec 2016	BULK POSTING-PR CDA OFFICERS PUNE000002-			1,02,790.00	1,03,570.10
31 Dec 2016	31 Dec 2016	BY TRANSFER-INB return-	ITL0931513 TRANSFER FROM 20213526170		20,000.00	1,23,570.10
31 Dec 2016	31 Dec 2016	BY TRANSFER-INB Donation-	IHC4310274 TRANSFER FROM 35145999450		2,000.00	1,25,570.10
3 Jan 2017	3 Jan 2017	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	HSBI5020632717I GAANXMSY1 TRANSFER TO	2,000.00		1,23,570.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2017	5 Jan 2017	TO TRANSFER-INB Gift to relatives / Friends-	IHC5656996 TRANSFER TO 35231953224	2,050.00		1,21,520.10
5 Jan 2017	5 Jan 2017	by debit card-POS 000382642543 InstaKart Services Pvt PUNE-		2,765.00		1,18,755.10
5 Jan 2017	5 Jan 2017	by debit card-POS 122596 SUPER COLLECTION DELHI-		800.00		1,17,955.10
5 Jan 2017	5 Jan 2017	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	HSBI50264678311 GAAOIAKZ4 TRANSFER TO	1,700.00		1,16,255.10
5 Jan 2017	5 Jan 2017	by debit card-POS 347081 PAYTM NOIDA-		700.00		1,15,555.10
6 Jan 2017	6 Jan 2017	BULK POSTING- TxMDURF0013564728 30 12 16 JAI HIND HIGHWAY SERVI-			0.75	1,15,555.85
6 Jan 2017	6 Jan 2017	TO TRANSFER-INB Payment of education fee-	ITL2373989 TRANSFER TO 30722641861	10,000.00		1,05,555.85
6 Jan 2017	6 Jan 2017	DEBIT SWEEP--	SWEEP TO 36422734935	80,000.00		25,555.85
7 Jan 2017	7 Jan 2017	by debit card-POS 020008873518 www.myntra.com Bangalor-		1,281.94		24,273.91
8 Jan 2017	8 Jan 2017	BY TRANSFER-INB IMPS/P2A/700817003355/XXX XXXX970FT17010817191-	MA74599625MA7 4599625 TRANSFER FROM 4		1,019.00	25,292.91
8 Jan 2017	8 Jan 2017	by debit card-POS 035590 BAGGIT INDIA PRIVATE LDELHI-		649.00		24,643.91
10 Jan 2017	10 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		6,000.00	30,643.91
10 Jan 2017	10 Jan 2017	by debit card-POS 000391023440 HQ MESS CORPS OF ENGINEPUNE-		30,091.00		552.91
10 Jan 2017	10 Jan 2017	BY TRANSFER-INB IMPS/P2A/701020824312/XXX XXXX891FT17011020100-	MA76142122MA7 6142122 TRANSFER FROM 4		1,097.00	1,649.91
12 Jan 2017	12 Jan 2017	TRANSFER CREDIT-SWEEP FROM 00004599662162092-	SWEEP FROM 36422734935		9,000.00	10,649.91
12 Jan 2017	12 Jan 2017	TO TRANSFER-INB Prudent corporate advisor TECH_PRUDNT Payments-	288530685IGAAP KUPTRANSFER TO 4599662162092	10,000.00		649.91
13 Jan 2017	13 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		4,004.00	4,653.91
13 Jan 2017	13 Jan 2017	ATM WDL-ATM CASH 2655 +PANDAV NAGAR DELHI DELHI-		4,000.00		653.91
15 Jan 2017	15 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		1,001.00	1,654.91
15 Jan 2017	15 Jan 2017	by debit card-POS 579041 SHIV SAGAR VEG PUNE-		1,150.00		504.91
15 Jan 2017	15 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		4,005.00	4,509.91
15 Jan 2017	15 Jan 2017	by debit card-POS 726864 PEPE JEANS PUNE-		4,260.00		249.91
15 Jan 2017	15 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		1,001.00	1,250.91
15 Jan 2017	15 Jan 2017	by debit card-POS 733166 LEE WRA KRYSH RETAIPUNE-		844.00		406.91
15 Jan 2017	15 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		2,003.00	2,409.91
15 Jan 2017	15 Jan 2017	by debit card-POS 746026 MUFTI PUNE-		1,699.00		710.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jan 2017	17 Jan 2017	TO TRANSFER-INB Accelyst Solutions Pvt Lt-	CCAEA1DWJ139I GAAQDLUM9 TRANSFER TO 4	55.00		655.91
17 Jan 2017	17 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		7,012.00	7,667.91
17 Jan 2017	17 Jan 2017	ATM WDL-ATM CASH 964 +D TYPE MARKET NEWDELHI-		7,500.00		167.91
18 Jan 2017	18 Jan 2017	TRANSFER CREDIT-SWEEP FROM 00003199302044302-	SWEEP FROM 36422734935		10,018.00	10,185.91
18 Jan 2017	18 Jan 2017	TO TRANSFER-INB NEFT UTR NO: SBIN517018833927-	NEFT INB: IRC1730288	10,000.00		185.91
18 Jan 2017	18 Jan 2017	BULK POSTING- PAYUPG_RFND_02000948930 1_2017-01-17-			1,281.94	1,467.85
19 Jan 2017	19 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		1,002.00	2,469.85
19 Jan 2017	19 Jan 2017	ATM WDL-ATM CASH 2104 CME DAPODI PUNE-		2,000.00		469.85
24 Jan 2017	24 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		2,005.00	2,474.85
24 Jan 2017	24 Jan 2017	ATM WDL-ATM CASH 70241 +ESSEL WORLD MUMBAI-		1,500.00		974.85
25 Jan 2017	25 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		3,009.00	3,983.85
25 Jan 2017	25 Jan 2017	by debit card-POS 374425 LEE AND VANS STORE NEW DELH-		3,143.00		840.85
28 Jan 2017	28 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		2,007.00	2,847.85
28 Jan 2017	28 Jan 2017	by debit card-POS 000416359726 InstaKart Services Pvt DELHI-		2,399.00		448.85
29 Jan 2017	29 Jan 2017	TRANSFER CREDIT-SWEEP FROM 00000032212516154-	SWEEP FROM 36422734935		1,003.00	1,451.85
29 Jan 2017	29 Jan 2017	TO TRANSFER-INB All India Institute Of Me-	115384299IGAAR XGGH6 TRANSFER TO 3221	1,000.00		451.85
29 Jan 2017	29 Jan 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		2,007.00	2,458.85
29 Jan 2017	29 Jan 2017	by debit card-POS 977218 LEE AND VANS STORE NEW DELH-		1,677.00		781.85
31 Jan 2017	31 Jan 2017	BULK POSTING-PR CDA OFFICERS PUNE000002-			60,942.00	61,723.85
31 Jan 2017	31 Jan 2017	by debit card-POS 974031 LEE AND VANS STORE NEW DELH-		1,835.00		59,888.85
1 Feb 2017	1 Feb 2017	BY TRANSFER-INB IMPS/P2A/703202109274/XXX XXXX222REFUND FROM M-	MA88361992MA8 8361992 TRANSFER FROM 4		2,399.06	62,287.91
2 Feb 2017	2 Feb 2017	by debit card-POS 104299 SWARUP MOTORS PVT LTD DELHI-		5,590.00		56,697.91
3 Feb 2017	3 Feb 2017	ATM WDL-ATM CASH 70341 +PANDAV NAGAR DELHI-		7,000.00		49,697.91
3 Feb 2017	3 Feb 2017	DEBIT SWEEP--	SWEEP TO 36514181011	24,000.00		25,697.91
5 Feb 2017	5 Feb 2017	TO TRANSFER-INB CMP00000000005535740SBIM F SIP 16426985-	CMP00000000005 535740CO304510 50 TRANS	2,000.00		23,697.91
6 Feb 2017	6 Feb 2017	by debit card-POS 470558 OFFICERS INSTITUTE PUNE-		4,291.00		19,406.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Feb 2017	7 Feb 2017	by debit card-POS 270724 OFFICERS INSTITUTE PUNE-		10,374.00		9,032.91
7 Feb 2017	7 Feb 2017	DEBIT-ACHDr HDFC00070000003309 DSPBR 0702201-		3,000.00		6,032.91
9 Feb 2017	9 Feb 2017	TRANSFER CREDIT-SWEEP FROM 00004599660162093-	SWEEP FROM 36514181011		4,000.00	10,032.91
9 Feb 2017	9 Feb 2017	TO TRANSFER-INB Prudent corporate advisor TECH_PRUDNT Payments-	296964426IGAAT QRETRANSFER TO 4599660162093	10,000.00		32.91
10 Feb 2017	10 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36514181011		1,001.00	1,033.91
10 Feb 2017	10 Feb 2017	by debit card-POS 082901 Paytm Mobile SolutionsNoida-		500.00		533.91
10 Feb 2017	10 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36514181011		2,002.00	2,535.91
10 Feb 2017	10 Feb 2017	TO TRANSFER-P17278092867MIRAE Mutual FunTr For DDR INSTALMENT-	TRANSFER TO 32708339464	2,000.00		535.91
10 Feb 2017	10 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36514181011		17,018.00	17,553.91
10 Feb 2017	10 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		15,079.00	32,632.91
10 Feb 2017	10 Feb 2017	by debit card-POS 000433100006 HQ MESS CORPS OF ENGINEPUNE-		32,122.00		510.91
10 Feb 2017	10 Feb 2017	TRANSFER CREDIT-SWEEP FROM 00000033936776123-	SWEEP FROM 36422734935		2,011.00	2,521.91
10 Feb 2017	10 Feb 2017	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100000740871032 IGAATUWIA2 TRANSFER T	1,645.00		876.91
11 Feb 2017	11 Feb 2017	by debit card-POS 000434629371 BATA INDIA LTD CHANDIG-		19.00		857.91
11 Feb 2017	11 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		1,005.00	1,862.91
11 Feb 2017	11 Feb 2017	by debit card-POS 463874 LOTTO DELHI-		1,799.00		63.91
12 Feb 2017	12 Feb 2017	DEBIT-ICQ58785250000000IGAATUW IA2Commission on IRCTC-		11.50		52.41
12 Feb 2017	12 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		1,006.00	1,058.41
12 Feb 2017	12 Feb 2017	by debit card-POS 675963 MAA ANAND MAI NEW DELH-		300.00		758.41
13 Feb 2017	13 Feb 2017	TRANSFER CREDIT--	SWEEP FROM 36422734935		1,006.00	1,764.41
13 Feb 2017	13 Feb 2017	ATM WDL-ATM CASH 7166 +D TYPE MARKET NEWDELHI-		1,000.00		764.41
18 Feb 2017	18 Feb 2017	BY TRANSFER-INB Donation-	ITL8215714 TRANSFER FROM 20114602215		10,000.00	10,764.41
19 Feb 2017	19 Feb 2017	ATM WDL-ATM CASH 9552 NDA KHADAKWASALA II PUNE-		6,000.00		4,764.41
19 Feb 2017	19 Feb 2017	ATM WDL-ATM CASH 9596 NDA KHADAKWASALA II PUNE-		1,000.00		3,764.41
21 Feb 2017	21 Feb 2017	BY TRANSFER-INB Payment towards loan repayment-	ITL8538557 TRANSFER FROM 20114602215		30,000.00	33,764.41
21 Feb 2017	21 Feb 2017	ATM WDL-ATM CASH 9862 +D TYPE MARKET NEWDELHI-		8,000.00		25,764.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Feb 2017	23 Feb 2017	BY TRANSFER-INB IMPS/P2A/UA02010122/XXXX XXX419SBIN-	UA02010122MO3 4156935 TRANSFER FROM 3		1,000.00	26,764.41
26 Feb 2017	26 Feb 2017	ATM WDL-ATM CASH 833 +D TYPE MARKET NEWDELHI-		2,000.00		24,764.41
26 Feb 2017	26 Feb 2017	by debit card-OTHPG 792303 AISEE BANGALORE-		950.00		23,814.41
27 Feb 2017	27 Feb 2017	BULK POSTING-PR CDA OFFICERS PUNE000002-			4,043.00	27,857.41
27 Feb 2017	27 Feb 2017	BULK POSTING-PR CDA OFFICERS PUNE000002-			31,577.00	59,434.41
27 Feb 2017	27 Feb 2017	BULK POSTING- 00000000739 120217 MAA ANAND MAI SERVICE-			2.25	59,436.66
28 Feb 2017	28 Feb 2017	BY TRANSFER-INB Payment towards loan repayment-	ITL9141923 TRANSFER FROM 20114602215		20,000.00	79,436.66
28 Feb 2017	28 Feb 2017	by debit card-SBIPG 022817331723MOPSBIDRCAR D SBIPG-		1,411.24		78,025.42
3 Mar 2017	3 Mar 2017	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000762987527 IGAAWYZPZ1 TRANSFER T	1,125.00		76,900.42
3 Mar 2017	3 Mar 2017	ATM WDL-ATM CASH 5950 CME DAPODI PUNE-		1,500.00		75,400.42
3 Mar 2017	3 Mar 2017	DEBIT SWEEP--	SWEEP TO 36601568395	50,000.00		25,400.42
4 Mar 2017	4 Mar 2017	by debit card- SBIPOS000459425513InstaKar t Services Pvt PUNE-		24,999.00		401.42
5 Mar 2017	5 Mar 2017	DEBIT- ICQ86752420000000IGAAWYZ PZ1Commission on IRCTC-		11.50		389.92
5 Mar 2017	5 Mar 2017	BY TRANSFER--	TRANSFER FROM 35144484067		3,700.00	4,089.92
5 Mar 2017	5 Mar 2017	BY TRANSFER-INB IMPS/P2A/UA02584287/XXXX XXX419SBIN-	UA02584287MO3 5666353 TRANSFER FROM 3		5,000.00	9,089.92
6 Mar 2017	6 Mar 2017	DEBIT- 0000000AO102600770000000 CMP SBIMF SIP-16426985-		2,000.00		7,089.92
7 Mar 2017	7 Mar 2017	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000766609110 IGAAXNNUZ6 TRANSFER T	1,225.00		5,864.92
7 Mar 2017	7 Mar 2017	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100000766609130 IGAAXNOFE4 TRANSFER T	875.00		4,989.92
7 Mar 2017	7 Mar 2017	BY TRANSFER-INB Donation-	ITM0265656 TRANSFER FROM 35145999450		25,000.00	29,989.92
8 Mar 2017	8 Mar 2017	ATM WDL-ATM CASH 7583 CME DAPODI PUNE-		3,000.00		26,989.92
8 Mar 2017	8 Mar 2017	DEBIT-ACHDr HDFC00070000003309 DSPBR 0703201-		3,000.00		23,989.92
9 Mar 2017	9 Mar 2017	DEBIT- ICQ90857480000000IGAAAXNN UZ6Commission on IRCTC-		11.50		23,978.42
9 Mar 2017	9 Mar 2017	DEBIT- ICQ90857480000000IGAAAXNN UZ6Commission on IRCTC-		11.50		23,966.92
9 Mar 2017	9 Mar 2017	DEBIT- ICQ90964910000000IGAAAXNO FE4Commission on IRCTC-		11.50		23,955.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Mar 2017	9 Mar 2017	DEBIT- ICQ90964910000000IGAAAXNO FE4Commission on IRCTC-		11.50		23,943.92
10 Mar 2017	10 Mar 2017	TRANSFER CREDIT--	SWEEP FROM 36601568395		19,020.00	42,963.92
10 Mar 2017	10 Mar 2017	by debit card- SBIPOS000466244063HQ MESS CORPS OF ENGINEPUNE-		42,930.00		33.92
10 Mar 2017	10 Mar 2017	TRANSFER CREDIT--	SWEEP FROM 36601568395		2,002.00	2,035.92
10 Mar 2017	10 Mar 2017	TO TRANSFER- P17285143675MIRAE Mutual FunTr For DDR INSTALMENT-	TRANSFER TO 31852207777	2,000.00		35.92
11 Mar 2017	11 Mar 2017	TRANSFER CREDIT--	SWEEP FROM 36601568395		21,025.00	21,060.92

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