1271 1140

MONTHLY STATEMENT JUN 26 to JUL 28, 2021

Alberta BusinessCard

We'd like to help you:

atb.com



| YOUR ACCOUNT SUMMARY | | |
|---|---|----------------------|
| Statement date: July 28, 2021 PREVIOUS CHARGES AND PAYMENTS Your previous balance | -\$170.85 | \$170.85 |
| Payments made from Jun 26 to Jul 28 - Thank you Credits | \$0.00 | -\$170.85 |
| Total payments and credits NEW CHARGES Purchases and returns Cash advances and Mastercard cheques Fees and adjustments Interest charges | \$421.17 \$0.00 \$65.00 \$0.00 | · |
| Total new charges Your new balance | | \$486.17 \$486.17 |

MINIMUM PAYMENT AND CREDIT LIMIT

Minimum payment due
Payment due date

\$15.00 Your credit limit

August 18, 2021 Available credit on Jul 28

\$1,000.00

\$513.83

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ATB Financial



Payment Slip

If you're paying by mail, please send this remittance slip with your cheque to:



ATB Financial Mastercard P.O. Box 21063 Calgary, AB T2P 4H5 Account number:

5475 XXXX XXXX 0504

Your new balance:

\$486.17

\$15.00

Minimum payment due:
Payment due date:

August 18, 2021

Amount enclosed:

\$

PFDATFXH 004513
PINCHER CREEK SEARCH *
PO BOX 1705
PINCHER CREEK AB TOK 1W0

5475 1140 0492 0504 0001500 0048617 2



JUN 26 to JUL 28, 2021

PINCHER CREEK SEARCH * Account Number: 5475 xxxx xxxx 0504 Alberta BusinessCard

INTEREST CHARGES

| | Interest Charged (\$) | Annual Interest Rate (%) |
|--|-----------------------|--------------------------|
| Balance Type | 0.00 | 9.45 (v) |
| Purchases Cash advances and Mastercard cheques | 0.00 | 9.45 (v) |
| Total interest charges | \$0.00 | |

(v) - Variable (f) - Fixed

FOR YOUR BUDGETING - HOW YOU USED YOUR CREDIT CARD(S)

| CKEDIT CARD(3) | |
|--------------------------------------|------------------------|
| | Spent This Period (\$) |
| Category | 0.00 |
| Dining and entertainment | 0.00 |
| Grocery | 0.00 |
| Professional services | 145.95 |
| Retail stores | |
| Utilities | 275.22 |
| Home improvement and maintenance | 0.00 |
| Travel and lodging | 0.00 |
| Vehicle expenses (fuel, repair) | 0.00 |
| Business services | 0.00 |
| Miscellaneous | 0.00 |
| Sub-total (purchases and returns) | \$421.17 |
| Cash advances and Mastercard cheques | \$0.00 |
| | \$421.17 |
| Grand total | ΨT2.1.17 |
| | |

