

Statement date April 30, 2021
 Transit number 08629-219
 Customer number 0000029234
 Cheque images 2
 Page number 1 of 5

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PINCHER CREEK SEARCH AND RESCUE SOCIETY
 PO Box 1705
 Pincher Creek AB T0K 1W0

Your ATB Financial Branch

08629 Pincher Creek Branch
 1300 Hewetson Ave
 Pincher Creek AB
 T0K 1W0

If you have any questions, contact us at
 1 800 332-8383 or visit us at
www.atb.com

A summary of your accounts on Apr 30, 2021

| Deposits | Value on Apr 30, 2021 |
|--|-----------------------|
| | CAD |
| Community Spirit Account #00105604224 | 107,895.69 |
| T-Bill Savings Account #00105604225 | 29,679.31 |
| Community Spirit Account #00126063400 | 25,121.73 |
| Term/GIC Investments | 1,018.61 |
| Total Deposits | \$163,715.34 |

Find an error? Give us a call or drop by a branch. We'll take care of it.

A summary of Deposit Account Community Spirit Account

00105604224

Transit # 08629-219

Account Nickname

Main

| | | |
|---|----------|---------------------|
| Your balance forward on Mar 31, 2021 | | \$99,905.93 |
| Debits to your account (3 items) | - | \$989.20 |
| Credits to your account (17 items) | + | \$8,978.96 |
| Your closing balance on Apr 30, 2021 | = | \$107,895.69 |

A summary of Deposit Account T-Bill Savings Account

| | |
|---|----------------------------|
| 00105604225 | Transit # 08629-219 |
| Your balance forward on Mar 31, 2021 | \$29,674.92 |
| Debits to your account (0 items) | - \$0.00 |
| Credits to your account (1 item) | + \$4.39 |
| Your closing balance on Apr 30, 2021 | = \$29,679.31 |

Details of your account transactions

| Date | Description | Debits to your account (\$) | Credits to your account (\$) | Balance (\$) |
|---------------|------------------------|-----------------------------|------------------------------|--------------------|
| Mar 31 | Balance forward | | | \$29,674.92 |
| Apr 30 | Interest Payment | | \$4.39 | 29,679.31 |
| Apr 30 | Closing balance | | | \$29,679.31 |

A summary of Deposit Account Community Spirit Account

| | |
|---|----------------------------|
| 00126063400 | Transit # 08629-219 |
| Account Nickname | |
| Casino | |
| Your balance forward on Mar 31, 2021 | \$26,467.14 |
| Debits to your account (1 item) | - \$1,346.09 |
| Credits to your account (1 item) | + \$0.68 |
| Your closing balance on Apr 30, 2021 | = \$25,121.73 |

Details of your account transactions

| Date | Description | Debits to your account (\$) | Credits to your account (\$) | Balance (\$) |
|---------------|------------------------|-----------------------------|------------------------------|--------------------|
| Mar 31 | Balance forward | | | \$26,467.14 |
| Apr 30 | Cheque #000000000075 | \$1,346.09 | | 25,121.05 |
| Apr 30 | Interest Payment | | \$0.68 | 25,121.73 |
| Apr 30 | Closing balance | | | \$25,121.73 |



Statement date April 30, 2021

Transit number 08629-219

Customer number 0000029234

Page number 5 of 5

Community Spirit Account 00105604224

Cheque #000000002077

\$711.55

| | | |
|--|---------------|--|
| PINCHER CREEK SEARCH AND RESCUE SOCIETY P.O. BOX 1705 PINCHER CREEK, AB, T0K 1W0 | | 002077 |
| DATE 2021-04-20 Y Y Y Y M M D D | | |
| PAY to the order of | Sabrina Ryans | \$ 711.55 |
| Seven hundred eleven dollars | | 55 DOLLARS |
| ATB Financial 603 1600 703 MAIN ST. PINCHER CREEK, ALTA. T0K 1W0 | | PINCHER CREEK SEARCH AND RESCUE SOCIETY PER [Signature] |
| RE Oct - Mar 20/21 | | PER [Signature] |
| ⑈002077⑈ ⑆08629⑈219⑆ 1056042⑈24⑈ | | |

Community Spirit Account 00126063400

Cheque #000000000075

\$1,346.09

| | | |
|--|----------|--|
| PINCHER CREEK SEARCH AND RESCUE SOCIETY P.O. BOX 1705 PINCHER CREEK, AB, T0K 1W0 | | 000075 |
| DATE 2021-04-20 Y Y Y Y M M D D | | |
| PAY to the order of | Info Sat | \$ 1346.09 |
| One thousand three hundred forty six dollars | | 09 DOLLARS |
| ATB Financial P3 BOX 1680 1304 HENRIE ST. AVE PINCHER CREEK, AB T0K 1W0 | | PINCHER CREEK SEARCH AND RESCUE SOCIETY PER [Signature] |
| RE INV. 460939 | | PER [Signature] |
| ⑈000075⑈ ⑆08629⑈219⑆ 1260634⑈00⑈ | | |

