



VISA BUSINESS CARD MONTHLY STATEMENT

OANA CRISTEA
138B MISSION ROAD
FORT WILLIAM FN, ON
P7J 1K7

Table with account details: ACCOUNT NUMBER 4537 50XX XXXX 6172, CREDIT LIMIT \$3,000.00, DISPUTE AMOUNT \$0.00, STATEMENT DATE 15-Sep-23, TOTAL ACTIVITY \$687.79

CARD PROGRAM MESSAGES

Thank you for using the VISA Business Card. This is a memo statement only. Do not remit payment.

Note: Each cardholder must reach a minimum spend (Purchases-Credits) of \$7,500 annually to receive the cash back of 1%. Once your company's program has reached the maximum cash back, the "YTD Rewards" column on your statement will display \$0. However, the total amount of Cash Back earned by your company will be displayed on the Corporate Statement. Please contact us at any time for current cash back information.

CUSTOMER SERVICE & LOST/STOLEN CARDS CALL

Canada and USA 1-888-823-9657

Outside Canada & USA (Collect) 416-750-6138

CARDHOLDER ACCOUNT SUMMARY

Summary table with columns: Purchases - Credits, + Cash Advances, = Total Activity, Credit Limit, YTD Purchases, YTD Rewards. Row 1: Oana Cristea, 4537 50XX XXXX 6172, \$687.79, \$0.00, \$687.79, \$3,000.00, \$8,207.00, \$82.07

CARDHOLDER ACCOUNT ACTIVITY

Activity table with columns: Post Date, Trans Date, Reference Number, Transaction Description, Orig Curr Code, Source Amount, Conv Rate, Billing Amount. Rows include transactions from Lexisnexis, Best Buy, and Air Canada.