

## KENNETH SACKANEY 3-684 CITY ROAD FORT WILLIAM FN, ON P7J 1K3

| VISA BUSINESS CARD MONTHLY STATEMENT |                     |  |  |  |  |  |  |
|--------------------------------------|---------------------|--|--|--|--|--|--|
| ACCOUNT NUMBER                       | 4537 50XX XXXX 9525 |  |  |  |  |  |  |
| CREDIT LIMIT                         | \$5,000.00          |  |  |  |  |  |  |
| DISPUTE AMOUNT                       | \$0.00              |  |  |  |  |  |  |
| STATEMENT DATE                       | 15-Oct-24           |  |  |  |  |  |  |

TOTAL ACTIVITY

\$2,895.98

## **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              |                        |                    |                     |              |               |             |  |  |  |  |
|---|------------------------|--------------------|---------------------|--------------|---------------|-------------|--|--|--|--|
|   | Purchases -<br>Credits | + Cash<br>Advances | = Total<br>Activity | Credit Limit | YTD Purchases | YTD Rewards |  |  |  |  |
| Kenneth Sackaney<br>4537 50XX XXXX 9525 | \$2,895.98             | \$0.00             | \$2,895.98          | \$5,000.00   | \$2,896.00    | \$0.00      |  |  |  |  |

| CARDHOLDER ACCOUNT ACTIVITY |           |                                  |  |           |            |        |            |  |  |
|-----------------------------|-----------|----------------------------------|--|-----------|------------|--------|------------|--|--|
| Post                        | Trans     |                                  |  | Orig Curr | Source     | Conv   | Billing    |  |  |
| Date                        | Date      | Reference Number                 | Transaction Description                    | Code      | Amount     | Rate   | Amount     |  |  |
| Sep. 17                     | 7 Sep. 16 | 74116774260035164079             | 9193 Dene Cree Designs Inc, Headingley, MB | CAD       | \$1,816.89 | 0.0000 | \$1,816.89 |  |  |
| Sep. 17                     | 7 Sep. 16 | 7411677426055969276 <sup>2</sup> | 1709 Dene Cree Designs Inc, Headingley, MB | CAD       | \$1,000.00 | 0.0000 | \$1,000.00 |  |  |
| Oct. 03                     | Oct. 01   | 74064494276820107674             | 1849 Canadian Tire #083, Thunder Bay, ON   | CAD       | \$79.09    | 0.0000 | \$79.09    |  |  |