



VISA BUSINESS CARD MONTHLY STATEMENT

STALLONE QUEQUISH
3-684 CITY ROAD
FORT WILLIAM FN, ON
P7J 1K3

Table with 2 columns: Field Name and Value. Fields include ACCOUNT NUMBER (4537 50XX XXXX 9541), CREDIT LIMIT (\$5,000.00), DISPUTE AMOUNT (\$0.00), STATEMENT DATE (15-Oct-24), and TOTAL ACTIVITY (\$1,353.65).

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 7 columns: Cardholder Name, Purchases - Credits, + Cash Advances, = Total Activity, Credit Limit, YTD Purchases, and YTD Rewards. Row 1: Stallone Quequish, \$1,353.65, \$0.00, \$1,353.65, \$5,000.00, \$1,354.00, \$0.00.

CARDHOLDER ACCOUNT ACTIVITY

Activity table with 8 columns: Post Date, Trans Date, Reference Number, Transaction Description, Orig Curr Code, Source Amount, Conv Rate, and Billing Amount. Row 1: Sep. 16, Sep. 15, 74424654259213266329493, Porter Airlines, 8886198622, ON, CAD, \$1,353.65, 0.0000, \$1,353.65.