



**VISA BUSINESS CARD MONTHLY STATEMENT**

RENZO CARON  
 138B MISSION ROAD  
 FORT WILLIAM FN, ON  
 P7J 1K7

ACCOUNT NUMBER	4537 50XX XXXX 5667
CREDIT LIMIT	\$10,000.00
DISPUTE AMOUNT	\$0.00
STATEMENT DATE	15-May-24
TOTAL ACTIVITY	\$105.10

**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 - Credits	+ Cash Advances	= Total Activity	Credit Limit	YTD Purchases	YTD Rewards
Renzo Caron 4537 50XX XXXX 5667	\$105.10	\$0.00	\$105.10	\$10,000.00	\$5,117.00	\$0.00

**CARDHOLDER ACCOUNT ACTIVITY**

Post Date	Trans Date	Reference Number	Transaction Description	Orig Curr Code	Source Amount	Conv Rate	Billing Amount
Apr. 24	Apr. 23	74872714114261144369755	Roachs Yellow Taxi, Thunder Bay, ON	CAD	\$27.40	0.0000	\$27.40
Apr. 25	Apr. 24	74872714116731167291852	Roachs Yellow Taxi, Thunder Bay, ON	CAD	\$27.70	0.0000	\$27.70
Apr. 26	Apr. 24	74064494116920105694288	Shree Manibhadra Ontario, Ignace, ON	CAD	\$50.00	0.0000	\$50.00

ROACHS YELLOW TAXI  
216 CAMELOT STREET  
THUNDER BAY, ON. P7A 4B1  
807-345-7721

TRANSACTION RECORD

VOYAGEUR ESSO (T&L I

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104 MAIN ST  
IGNACE ON POT 1T0

SALE

Server #: 000001

REF#: 00000002

DATE: 2024-04-24 TIME: 14:57:35

Batch #: 067  
1/24 18:14:53

STORE #: 00303553 TRANS #: 677228  
Paypoint: 01K Cashier: manager  
HST: 758080204

CODE: 023265  
PTED BY ELAVON

2  
VISA Proximity  
\*\*\*\*\*5667 \*\*/\*\*

FUEL (L) (\$/L) (\$)  
Pump 2  
REGLR 27.791 1.799 50.00

AMOUNT \$24.20  
TIP \$3.50  
TOTAL \$27.70

TOTAL CAD \$ 50.00

CREDIT \$ 50.00

\* HST INCLUDED IN FUEL \$ 5.75

APPROVED

PURCHASE

Misc. Device  
SCOTIABANK VISA  
AID: A0000000031010  
TTQ B2 A0 40 00

\$ 50.00  
VISA \*\*\*\*\*5667  
REFERENCE #: \*\*\*2741 0010014640 H  
INVOICE NO: C114554  
AUTH #: C12064

SCOTIABANK VISA  
A0000000031010

THANK YOU / MERCI

01/027 APPROVED - THANK YOU

CUSTOMER COPY

NO SIGNATLRE TRANSACTION

Reconciliation ID: 0115860

PC Optimum ID: \*\*\*\*\*3814  
Base Pts: 270  
Pts Earned: 270  
Balance: 90,676 pts

ROACHS YELLOW TAXI  
216 CAMELOT STREET  
THUNDER BAY, ON. P7A 4B1  
807-345-7721

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

SALE

Server #: 000001

-- IMPORTANT --

Retain This Copy For Your Records

REF#: 00000004

--- Customer's Copy ---

Batch #: 069  
04/23/24 10:32:11

APPR CODE: 085003  
ENCRYPTED BY ELAVON  
Trace: 4

VISA Proximity  
\*\*\*\*\*5667 \*\*/\*\*

AMOUNT \$27.40

APPROVED

Misc. Device  
SCOTIABANK VISA  
AID: A0000000031010  
TTQ B2 A0 40 00

THANK YOU / MERCI

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