

VISA BUSINESS CARD MONTHLY STATEMENT

CAROL BUSWA 138B MISSION ROAD FORT WILLIAM FIRST NATION THUNDER BAY, ON P7J 1K7

ACCOUNT NUMBER 4537 50XX XXXX 2800 CREDIT LIMIT \$5,000.00 DISPUTE AMOUNT \$0.00 STATEMENT DATE 15-May-24 TOTAL ACTIVITY \$876.09

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 | | | | | |
| Carol Buswa 4537 50XX XXXX 2800 | \$876.09 | \$0.00 | \$876.09 | \$5,000.00 | \$9,340.00 | \$93.40 | | | | | |

| CARDHOLDER ACCOUNT ACTIVITY | | | | | | | | | |
|-----------------------------|-----------|--|-----------|----------|--------|----------|--|--|--|
| Post | Trans | | Orig Curr | Source | Conv | Billing | | | |
| Date | Date | Reference Number Transaction Description | Code | Amount | Rate | Amount | | | |
| May. 0 | 2 May. 01 | 74099864122000001568061 Microsoft Microsoft 365 F, Mississauga | CAD | \$123.17 | 0.0000 | \$123.17 | | | |
| May. 0 | 3 May. 02 | 2 24011344123000064726442 Zoom.Us 888-799-9666, Www.Zoom.Us, | CA CAD | \$338.89 | 0.0000 | \$338.89 | | | |
| May. 0 | 6 May. 03 | 3 74116774126000124030011 Marnics Mobile, Thunder Bay, ON | CAD | \$70.34 | 0.0000 | \$70.34 | | | |
| May. 0 | 8 May. 07 | 7 74537884128100251432000 Agi Bestbuy.Ca/Billing, 866-237-8289, ON | N CAD | \$22.59 | 0.0000 | \$22.59 | | | |
| May. 0 | 9 May. 08 | 3 74064494129820121843577 Lakehead Inkjet & Toner, Thunder Bay, C | N CAD | \$101.69 | 0.0000 | \$101.69 | | | |
| May. 1 | 3 May. 09 | 9 74064494131820108870300 Canadian Tire #083, Thunder Bay, ON | CAD | \$151.18 | 0.0000 | \$151.18 | | | |
| May. 1 | 3 May. 09 | 9 74116774131000130090044 Marnics Mobile, Thunder Bay, ON | CAD | \$68.23 | 0.0000 | \$68.23 | | | |