

**ATB****MONTHLY STATEMENT**  
**MAY 01 to MAY 29, 2020**M [redacted] y\*  
Account Number: 5475 xxxx xxxx  
Alberta BusinessCard

We'd like to help you:

atb.com

1-888-282-5678

**YOUR ACCOUNT SUMMARY**

Statement date: May 29, 2020

**PREVIOUS CHARGES AND PAYMENTS**

<b>Your previous balance</b>	<b>\$4,634.96</b>
Payments made from May 01 to May 29 - Thank you	-\$18,671.00
Credits	\$0.00
<b>Total payments and credits</b>	<b>-\$18,671.00</b>

**NEW CHARGES**

Purchases and returns	\$7,389.14
Cash advances and Mastercard cheques	\$0.00
Fees and adjustments	\$0.00
Interest charges	\$25.27
<b>Total new charges</b>	<b>\$7,414.41</b>

**Your new balance** **-\$6,621.63****Please do not make a payment.** As of this statement your account is at a credit balance.**MINIMUM PAYMENT AND CREDIT LIMIT**

<b>Minimum payment due</b>	<b>\$0.00</b>	Your credit limit	<b>\$25,000.00</b>
<b>Payment due date</b>	<b>June 19, 2020</b>	Available credit on May 29	<b>\$31,621.63</b>

**ATB Financial****Payment Slip**

If you're paying by mail, please send this remittance slip with your cheque to:

☐ ATB Financial Mastercard  
 P.O. Box 21063  
 Calgary, AB T2P 4H5

Account number: 5475 xxxx xxxx 7503

Your new balance: **-\$6,621.63**Minimum payment due: **\$0.00**Payment due date: **June 19, 2020**

Amount enclosed: \$

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## PAYMENTS AND CREDITS

Any payments you made that we received after May 29, 2020 will appear on your next statement.

Date Posted	Description	Amount (\$)
May 21	AUTOMATIC PAYMENT-THANKS	-140.00
May 27	PAYMENT - THANK YOU	-7,596.00
May 28	PAYMENT - THANK YOU	-10,935.00
<b>Total payments and credits</b>		<b>-\$18,671.00</b>

## PURCHASES AND RETURNS

### VAIBHAV PATEL 5475 xxxx xxxx 7370

Date Charged	Date Posted	Description	Amount (\$)
May 19	May 19	VIMINT CANADA LETHBRIDGE AB	90.27
May 25	May 25	ALBERTA COLLEGE OF PHA EDMONTON AB	1,669.50
May 25	May 25	ALBERTA COLLEGE OF PHA EDMONTON AB	1,669.50
May 27	May 27	CAROLINE SUPPLIES ALTA CAROLINE AB	15.36
May 27	May 27	GROUNDED CAROLINE AB	11.82
May 27	May 27	ALBERTA COLLEGE OF PHA EDMONTON AB	883.05
May 28	May 28	SOBEYS #9526 RED DEER AB	38.83
<b>Total for VAIBHAV PATEL 5475 xxxx xxxx 7370</b>			<b>\$4,378.33</b>

### MAYURKUMAR PATEL 5475 xxxx xxxx 7545

Date Charged	Date Posted	Description	Amount (\$)
May 04	May 04	CAROLINE SUPPLIES ALTA CAROLINE AB	40.54
May 07	May 07	HARVEST DINER RESTAURA CAROLINE AB	36.95
May 08	May 08	STAPLES.CA MISSISSAUGA ON	76.95
May 09	May 09	THE MEDICINE SHOPPE PH RED DEER AB	2,267.58
May 11	May 11	TELUS-CUSTOMER PAY-PAP EDMONTON AB	89.80
May 11	May 11	TELUS-CUSTOMER PAY-PAP EDMONTON AB	89.80
May 11	May 11	TELUS-CUSTOMER PAY-PAP EDMONTON AB	101.85

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### Making payments

You can make your payment by:

- Autopay (pre-authorized debit)
- ABM
- Telephone banking
- Internet banking
- Mail, to the address alongside
- at any ATB branch.

 Please allow enough time for your payment to reach us by the due date.

Mail your payments and enquiries to:

ATB Financial Mastercard  
P.O. Box 21063  
Calgary, AB T2P 4H5

**ATB****MONTHLY STATEMENT  
MAY 01 to MAY 29, 2020**

M [REDACTED] \*

Account Number: [REDACTED] xxxx xxxx [REDACTED]  
Alberta BusinessCard**PURCHASES AND RETURNS (continued)****MAYURKUMAR PATEL 5475 xxxx xxxx 7545 (continued)**

Date Charged	Date Posted	Description	Amount (\$)
May 12	May 12	ENMAX ENERGY CALGARY AB	261.40
May 19	May 19	THE MOUNTAINEER ROCKY-MTN-HSE AB	45.94
Total for MAYURKUMAR PATEL 5475 xxxx xxxx 7545			\$3,010.81
Total purchases and returns			\$7,389.14

**INTEREST CHARGES**

Balance Type	Interest Charged (\$)	Annual Interest Rate (%)
Purchases	25.27	5.45 M
Cash advances and Mastercard cheques	0.00	5.45 M
<b>Total interest charges</b>	<b>\$25.27</b>	

(v) - Variable (f) - Fixed

**FOR YOUR BUDGETING - HOW YOU USED YOUR  
CREDIT CARD(S)**

Category	Spent This Period (\$)
Dining and entertainment	36.95
Grocery	94.73
Professional services	0.00
Retail stores	2,356.35
Utilities	4,764.90
Home improvement and maintenance	0.00
Travel and lodging	0.00
Vehicle expenses (fuel, repair)	0.00
Business services	136.21
Miscellaneous	0.00
Sub-total (purchases and returns)	\$7,389.14
Cash advances and Mastercard cheques	\$0.00
<b>Grand total</b>	<b>\$7,389.14</b>

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