

67082  
7205 GOREWAY DRIVE  
MISSISSAUGA ONTARIO L4T 2T9

SBSAV16000\_5534652\_012 E D 67082 33615

**MR JASKARAN SINGH**  
**104 HOLLOGROVE BLVD**  
**BRAMPTON ON**  
**L6P 1A9**

Your account number:  
**67082 10390 24**

Questions?  
Call 1 800 4-SCOTIA  
(1 800 472-6842)

For online account access:  
[www.scotiabank.com](http://www.scotiabank.com)

## Your Preferred Package account summary

|   |                    |
|---|--------------------|
| <b>Opening Balance on June 18, 2021</b> | <b>\$14,469.18</b> |
| Minus total withdrawals                 | \$3,365.98         |
| Plus total deposits                     | \$114.00           |
| <b>Closing Balance on July 17, 2021</b> | <b>\$11,217.20</b> |

## Here's what happened in your account this statement period

| Date          | Transactions  | Amounts<br>withdrawn (\$) | Amounts<br>deposited (\$) | Balance (\$)       |
|---------------|---|---------------------------|---------------------------|--------------------|
| <b>Jun 18</b> | <b>Opening Balance</b>                                |                           |                           | <b>14,469.18</b>   |
| Jun 21        | MB-Transfer to<br>Credit Card                         | 450.00                    |                           | 14,019.18          |
| Jun 21        | Insurance<br>Aviva Insurance                          | 236.16                    |                           | 13,783.02          |
| Jun 21        | Insurance<br>Aviva Insurance                          | 16.02                     |                           | 13,767.00          |
| Jun 25        | ABM withdrawal<br>Airport & Yellow Avens3 Brampton ON | 60.00                     |                           | 13,707.00          |
| Jun 28        | MB-Transfer to<br>Credit Card                         | 100.00                    |                           | 13,607.00          |
| Jun 30        | Withdrawal<br>66864996 Free Interac E-Transfer        | 1,920.00                  |                           | 11,687.00          |
| Jun 30        | TS Bill payment<br>Alectra Utilities Corporation      | 83.80                     |                           | 11,603.20          |
| Jul 5         | GST<br>Canada   |                           | 114.00                    | 11,717.20          |
| Jul 8         | TS Bill payment<br>Capital One Mastercard             | 500.00                    |                           | 11,217.20          |
| <b>Jul 17</b> | <b>Closing Balance</b>                                |                           |                           | <b>\$11,217.20</b> |

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