



KELOWNA SPALL  
1950 HARVEY AVE STE 150  
KELOWNA, BC V1Y 8J8

TD Canada Trust

Tel: 1-866-222-3456  
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MIKUNI MARKETING LTD.  
134 DRAKE RD  
KELOWNA BC V1V 1X2

Statement of Account		Account Type	Statement From - To	
Branch No.	Account No.		MAY 14/24 - MAY 15/24	
9153	9153-5001043		Page 1 of 3	

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			MAY14	87,121.73
ELAVON MRCH SVC MSP		17,297.42	MAY15	
Shopify Mikuni MSP		499.90	MAY15	
NOA BCFMA Z4W9R6	849.00		MAY15	
WHOLE FOODS MAR MSP		175.20	MAY15	
WP423 TFR-FR 4018794		30,000.00	MAY15	
SEND E-TFR *HPq EXP	1,603.19		MAY15	
SEND E-TFR FEE	1.50		MAY15	
E-TRANSFER ***jKT		215.25	MAY15	
SEND E-TFR *wTr AP	5,000.00		MAY15	
SEND E-TFR FEE	1.50		MAY15	
HJ241 TFR-FR 4018794		33,000.00	MAY15	
SEND E-TFR *sFa AP	3,300.00		MAY15	
SEND E-TFR FEE	1.50		MAY15	
SEND E-TFR ***PFm	3,000.00		MAY15	
SEND E-TFR FEE	1.50		MAY15	
ELAVON MRCH SVC MSP		5,090.16	MAY15	
H0045 TFR-TO 5003240	20,000.00		MAY15	
E-TRANSFER ***JhX		3,000.00	MAY15	
SEND E-TFR *RH4 AP	4,775.17		MAY15	
SEND E-TFR FEE	1.50		MAY15	
GC 9155-DEPOSIT		13,514.93	MAY15	
BC HYDRO A8J3Q9	357.75		MAY15	
FORTISBC GAS A8J4L3	612.08		MAY15	
Gordon Food Ser AP		473.37	MAY15	
E-TRANSFER ***HvK		3,363.95	MAY15	
E-TRANSFER ***84x		945.00	MAY15	
1235009 B.C. LT BPY		777.00	MAY15	
LA GROTTA DEL F BPY		1,095.00	MAY15	
MERCH PAD INV	8,541.41		MAY15	
TFG RLS	1,081.96		MAY15	
WASTECONNECTION BPY	597.52		MAY15	146,843.33

1 CHQ ENCLOSED NEXT STATEMENT DATE IS MAY 16/24	No.	Amount
	Credits	14 109,447.18
	Debits	17 49,725.58

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

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