

ATB0114003_5980049_014 E D 08689 02023

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Your ATB Financial Branch

08689 St Albert Tudor Glen Branch
55 15 Tudor Glen Market
ST ALBERT AB
T8N 3V4

If you have any questions, contact us at
1 800 332-8383 or visit us at
www.atb.com

A summary of your accounts on Jan 15, 2017

Deposits	Value on Jan 15, 2017
	CAD
Unlimited Account #00222961700	1,063.88
Springboard Savings Account #00223152200	0.54
Total Deposits	\$1,064.42

Find an error? Give us a call or drop by a branch. We'll take care of it.

A summary of Deposit Account Unlimited Account

00222961700	Transit # 08689-219
Your balance forward on Dec 15, 2016	\$4,318.08
Money out of your account (52 items)	- \$5,917.60
Money into your account (4 items)	+ \$2,663.40
Your closing balance on Jan 15, 2017	= \$1,063.88

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Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Dec 15	Balance forward			\$4,318.08
Dec 16	POS Purchase DAIRY QUEEN #27283 604868	\$9.35		4,308.73
Dec 16	POS Purchase 7 ELEVEN STORE 37825 607332	\$20.00		4,288.73
Dec 16	POS Purchase DR BENJAMIN PETERSON 640514	\$40.00		4,248.73
Dec 16	POS Purchase WAL-MART #1187 646842	\$56.91		4,191.82
Dec 16	POS Purchase FIFE N'DEKEL 682203	\$29.62		4,162.20
Dec 16	Direct Debit UTILITY BILL PAYMENT EPCOR	\$100.63		4,061.57
Dec 19	POS Purchase WAL-MART #1138 665624	\$82.15		3,979.42
Dec 19	Direct Debit MORTGAGE MCAP - RMG MTG	\$1,484.72		2,494.70
Dec 20	POS Purchase SOBEYS #5090 213808	\$2.89		2,491.81
Dec 21	POS Purchase MARSHALLS 755 457869	\$54.98		2,436.83
Dec 21	POS Purchase SHOPPERS DRUG MART #03 465254	\$30.98		2,405.85
Dec 21	POS Purchase MICHAELS #3904 473129	\$15.74		2,390.11
Dec 21	POS Purchase SAFEWAY #8863 523051	\$1.50		2,388.61
Dec 21	POS Purchase SAFEWAY #8863 526026	\$12.73		2,375.88
Dec 22	POS Purchase 7-ELEVEN STORE #37827 805718	\$3.86		2,372.02
Dec 22	POS Purchase THE HOME DEPOT #7248 855670	\$53.91		2,318.11
Dec 22	POS Purchase THE HOME DEPOT #7248 861356	\$5.22		2,312.89
Dec 22	Direct Debit LOANS RBC LOAN PYMT	\$217.43		2,095.46
Dec 23	Direct Debit PAD CCRA CANADA	\$379.25		1,716.21
Dec 24	POS Purchase SAFEWAY #8908 554622	\$27.96		1,688.25
Dec 24	POS Purchase HUGHES PETROLEUM LTD 561450	\$22.00		1,666.25
Dec 27	MOBILE Interac e-Transfer Rcvd		\$1,083.40	2,749.65
Dec 28	POS Purchase REAL CDN SUPERSTORE #1 325612	\$96.96		2,652.69
Dec 28	Direct Debit UTILITY BILL PAYMENT UTILNET-BURS-NG	\$96.89		2,555.80
Dec 29	POS Purchase SOBEYS #5090 POST OFFI 585813	\$12.60		2,543.20
Dec 29	POS Purchase RONA #66160 615012	\$57.83		2,485.37
Dec 29	Direct Debit UTILITY BILL PAYMENT UTILNET-BURS-EL	\$80.35		2,405.02
Dec 29	Direct Debit MISC. PAYMENT IVARI	\$61.65		2,343.37
Dec 30	POS Purchase THE MEADOWS REC CENTRE 846348	\$17.75		2,325.62

Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Dec 31	Monthly Maintenance Fees	\$ 9.95		2,315.67
Jan 2	Withdrawal ABM 007114 5331 23 Ave NW	\$360.00		1,955.67
Jan 2	One Off Disbursement 000053072498	\$250.00		1,705.67
Jan 2	ATBOL Bill Payment HOME DEPOT CITI CARDS CND INC	\$219.44		1,486.23
Jan 2	ATBOL Bill Payment ATB MasterCard	\$86.23		1,400.00
Jan 2	ATBOL Bill Payment ATB MasterCard	\$400.00		1,000.00
Jan 2	POS Purchase WAL-MART #1138 730718	\$102.19		897.81
Jan 3	POS Purchase AM&PW - SOUTH ECO STAT 800357	\$12.00		885.81
Jan 3	POS Purchase CANADIAN TIRE #478 806158	\$10.49		875.32
Jan 3	Direct Debit PROPERTY TAXES TAX COLLECTION	\$240.63		634.69
Jan 4	POS Purchase SPORT CHEK #308 052582	\$15.74		618.95
Jan 5	Direct Deposit PROVINCIAL PAYMENT CANADA		\$165.00	783.95
Jan 5	ATBOL Interac e-Transfer Rcvd		\$525.00	1,308.95
Jan 5	Direct Debit LOANS RBC LOAN PYMT	\$217.43		1,091.52
Jan 6	POS Purchase VSS 1732 SOUTHGATE CEN 582745	\$22.04		1,069.48
Jan 6	ATBOL Interac e-Transfer Sent	\$60.00		1,009.48
Jan 6	POS Purchase RED ROBIN WHITEMUD 274 816122	\$44.87		964.61
Jan 7	POS Purchase SOBEYS #5090 860272	\$116.87		847.74
Jan 7	POS Purchase CANADIAN TIRE #478 861257	\$8.39		839.35
Jan 7	POS Purchase LOWE'S #2952 948417	\$106.26		733.09
Jan 9	Direct Debit MISC. PAYMENT PAYPAL PTE LTD	\$2.00		731.09
Jan 12	Direct Debit INSURANCE TD Insurance	\$177.16		553.93
Jan 13	POS Purchase BOSTON PIZZA #178 252155	\$30.95		522.98
Jan 13	POS Purchase DR BENJAMIN PETERSON 286247	\$45.00		477.98
Jan 14	POS Purchase LOWE'S #2952 617355	\$104.10		373.88
Jan 14	MOBILE Interac e-Transfer Rcvd		\$890.00	1,263.88
Jan 15	Withdrawal ABM 003652 5331 23 Ave NW	\$200.00		1,063.88
Jan 15	Closing balance			\$1,063.88



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A summary of Deposit Account Springboard Savings Account

00223152200		Transit # 08689-219
Your balance forward on Dec 15, 2016		\$0.54
Money out of your account (0 items)	-	\$0.00
Money into your account (0 items)	+	\$0.00
Your closing balance on Jan 15, 2017	=	\$0.54