

ATB0114003_7307619_032 E D 07629 04688

James Wells
PO BOX 831
CARDSTON AB T0K 0K0

Your ATB Financial Branch

07629 Cardston Branch
24 2 Ave W
Cardston AB
T0K 0K0

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

A summary of Deposit Account Unlimited Account

00103673478	Transit # 07629-219
Your balance forward on Aug 23, 2026	-\$30.00
Money out of your account (38 items)	- \$4,277.96
Money into your account (28 items)	+ \$4,309.38
Your closing balance on Sep 23, 2026	= \$1.42

Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Aug 23	Balance forward			-\$30.00
Aug 25	Direct Debit Misc. Payments LoanExpress.ca	\$398.60		- 428.60
Aug 25	EFT Return		\$20.00	- 408.60
Aug 25	Fee NSF Reverse	\$10.00		- 418.60
Aug 26	Direct Deposit Misc. Payments Government of A		\$1,740.00	1,321.40
Aug 26	Interac e-Transfer Sent-Autodep J	\$500.00		821.40
Aug 26	Withdrawal ABM 005182 24 2ND AVENUE WEST	\$150.00		671.40
Aug 26	Interac e-Transfer Sent-Autodep Jadew	\$100.00		571.40
Aug 26	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$200.00	771.40
Aug 26	POS Purchase AFT VISA Nyble	\$35.00		736.40
Aug 26	Interac e-Transfer Sent-Autodep J	\$70.00		666.40
Aug 26	Interac e-Transfer Sent-Autodep Pat	\$100.00		566.40

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Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Aug 26	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$24.00	590.40
Aug 26	POS Purchase CHIEF MOUNTAIN HUSKY 030683	\$20.99		569.41
Aug 26	POS Purchase WHITE QUILLS GAS BAR 081022	\$41.99		527.42
Aug 26	Direct Debit Loans ICASH19143183	\$579.13		- 51.71
Aug 27	POS Purchase VISA Bree*Loan 045265	\$2.99		- 54.70
Aug 27	POS Purchase VISA FREEDOM MOBILE 064352	\$48.25		- 102.95
Aug 27	POS Purchase VISA NYBLE 065424	\$11.99		- 114.94
Aug 27	OCT Domestic VISA Nyble 387542		\$40.00	- 74.94
Aug 28	Interac e-Transfer Received - Autodeposit GUY MOUNTAIN HORSE		\$60.00	- 14.94
Aug 28	Interac e-Transfer Received - Autodeposit GUY MOUNTAIN HORSE		\$60.00	45.06
Aug 28	Interac e-Transfer Received - Autodeposit GUY MOUNTAIN HORSE		\$60.00	105.06
Aug 28	Interac e-Transfer Received - Autodeposit GUY MOUNTAIN HORSE		\$60.00	165.06
Aug 28	Withdrawal ABM 005542 24 2ND AVENUE WEST	\$160.00		5.06
Aug 28	Interac e-Transfer Received - Autodeposit GUY MOUNTAIN HORSE		\$200.00	205.06
Aug 28	Interac e-Transfer Received - Autodeposit GUY MOUNTAIN HORSE		\$60.00	265.06
Aug 28	Interac e-Transfer Sent-Autodep J	\$260.00		5.06
Aug 28	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$260.00	265.06
Aug 28	Withdrawal ABM 005551 24 2ND AVENUE WEST	\$260.00		5.06
Aug 28	Interac e-Transfer Sent-Autodep Jadew	\$5.00		0.06
Aug 29	Interac e-Transfer Received - Autodeposit Loan Express Corp		\$650.00	650.06
Aug 29	Withdrawal ABM 005761 24 2ND AVENUE WEST	\$400.00		250.06
Aug 29	Interac e-Transfer Sent-Autodep J	\$200.00		50.06
Aug 30	POS Purchase VISA GOOGLE*YOUTUBE 002350	\$11.54		38.52
Aug 30	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$100.00	138.52

Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Aug 30	Withdrawal ABM 005931 24 2ND AVENUE WEST	\$ 100.00		38.52
Aug 31	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$ 60.00	98.52
Aug 31	Withdrawal ABM 005969 24 2ND AVENUE WEST	\$ 90.00		8.52
Aug 31	Overdraft Interest	\$ 0.40		8.12
Aug 31	Monthly Maintenance Fees	\$ 15.95		- 7.83
Sep 2	Interac e-Transfer Received - Autodeposit iCash		\$ 250.00	242.17
Sep 2	Withdrawal ABM 007442 24 2ND AVENUE WEST	\$ 240.00		2.17
Sep 4	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$ 1.58	3.75
Sep 5	OCT Domestic VISA Bree*Loan 874455		\$ 90.00	93.75
Sep 5	Withdrawal ABM 007856 24 2ND AVENUE WEST	\$ 90.00		3.75
Sep 5	POS Purchase MCDONALDS #40880 163679	\$ 3.14		0.61
Sep 15	Interac e-Transfer Received - Autodeposit niki eagle tail feathers Nicole Eagle tail feathers		\$ 20.00	20.61
Sep 15	Withdrawal ABM 001107 24 2ND AVENUE WEST	\$ 20.00		0.61
Sep 16	Interac e-Transfer Received - Autodeposit niki eagle tail feathers Nicole Eagle tail feathers		\$ 10.00	10.61
Sep 16	ABM Cash deposit 001329 24 2ND AVENUE WEST		\$ 5.00	15.61
Sep 16	Interac e-Transfer Received - Autodeposit niki eagle tail feathers Nicole Eagle tail feathers		\$ 20.00	35.61
Sep 16	Withdrawal ABM 001333 24 2ND AVENUE WEST	\$ 20.00		15.61
Sep 17	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$ 0.62	16.23
Sep 17	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$ 8.18	24.41
Sep 17	Interac e-Transfer Sent-Autodep Jr	\$ 20.00		4.41
Sep 17	Interac e-Transfer Received - Autodeposit KASEY DAY CHIEF		\$ 110.00	114.41
Sep 17	Withdrawal ABM 001439 24 2ND AVENUE WEST	\$ 110.00		4.41
Sep 17	ATBMOBILE Interac e-Transfer Sent Rya	\$ 4.41		0.00
Sep 18	Internal Credit RCP CR		\$ 110.00	110.00
Sep 18	Direct Debit Business PAD CreditResources	\$ 20.00		90.00
Sep 19	Interac e-Transfer Sent-Autodep J	\$ 90.00		0.00

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Details of your account transactions (continued)

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Sep 19	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$ 80.00	80.00
Sep 19	Withdrawal ABM 001653 24 2ND AVENUE WEST	\$80.00		0.00
Sep 19	Interac e-Transfer Received - Autodeposit James Samuel Wells		\$ 10.00	10.00
Sep 19	POS Purchase FGP40240 CARDSTON SERV 512612	\$ 6.28		3.72
Sep 19	POS Purchase MCDONALDS #40880 524333	\$ 2.30		1.42
Sep 23	Closing balance			\$ 1.42

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