



Account Information

May 6, 2014

VIRGINIA LABINE

Assets

Total Assets: \$509.83

Chequing / Savings

	Ownership	Overdraft Limit	Balance
RBC Signature No Limit Banking - 02440 5226667	Sole Owner	500	0.00
RBC Day to Day Savings - 05000 5155882	Joint or	0	509.83
Total:			\$509.83

Investments

Ownership

Maturity Date

Balance

There are no items to be displayed.

Liabilities

Total Liabilities: \$13,219.86

Credit Cards

Ownership

Protection

Limit

Balance

5415903600303641	Sole Owner		7,000	-306.90
Total:				-\$306.90

VIRGINIA
M/C

Loans / Mortgages

Ownership

Protection

Maturity Date

Balance

	Ownership	Life	Disability	
RCL - 05000 92842509 001	Sole Owner	Approved	Approved	31.67
FRINLN - 08100 15684939 001	Sole Owner			Dec 31, 2020 13,495.09
Total:				\$13,526.76

Additional Services

Account Type

Ownership

Balance

AC RCL - 05000 01398248 001	Sole Owner	0.00
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VIRGINIA
LINE OF
CREDIT

Statement Inquiry - Since Last Statement

Card Number: 5416-0625-0006-8348

06 MAY 2014

09:42

Current Balance Calculation

Balance on Last Statement	Total Credits	Total Debits	Your New Balance
1595.61	1890.75	295.14	0.00

Available Credit Calculation

Your Credit Limit	Authorized Transactions	Current Balance	Your Available Credit
3500.00	(0.00	0.00)	3500.00

Mike m/c
RBC





Customer Relations 1-800-481-3239
www.capitalone.ca

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Statement Period: Feb 21 - Mar 20, 2014

Gold MasterCard®

Account ending in 6105

New Balance **\$0.00** Minimum Payment **\$0.00** Due Date **Apr 15, 2014**

Please pay at least this amount.

Credit Limit: \$1,000.00

Cash Advance Credit Limit: \$400.00

Available Credit: \$1,000.00

Available Credit for Cash Advances: \$400.00

MIN. PAYMENT NOTICE: If you make only the minimum payment, we estimate that it will take you 0 months to pay off your balance.

Previous Balance **\$411.32** - Payments and Credits **\$542.32** + Transactions **\$131.00** + Other Charges **\$0.00** + Interest Charges **\$0.00** = New Balance **\$0.00**

Account Activity (Date of Transaction/Date Posted)

Payments, Credits and Adjustments for MICHAEL E BENTEN #6105

28 FEB/03 MAR PAYMENT -\$100.00
06 MAR/07 MAR PAYMENT -\$442.32

Transactions for MICHAEL E BENTEN #6105

12 FEB/21 FEB SANDY HARRINGTONS HAIRKELOWNABC \$32.00
25 FEB/27 FEB OKANAGAN SMILESKELOWNABC \$99.00

Transactions for VIRGINIA LABINE #2720

► **Summary this Period**

Total Purchases **\$131.00**
Total Cash Advances **\$0.00**
Total Special Transactions **\$0.00**



YOUR IDENTITY IS SAFE WITH US.

Our Safe & Secure Online Guarantee is our promise that your information and transactions will always be protected.

300039

Interest Charges

Type of Balance	Periodic Rate	Annual Interest Rate	Interest Charge
Purchases	1.65000%	19.80%	\$0.00
Cash Advances	1.65000%	19.80%	\$0.00

Please make your cheque payable to Capital One® Canada and mail, with the payment slip below.

0 5457568272056105 20 0000000442320000008



New Balance Minimum Payment Due Date

\$0.00

\$0.00

Apr 15, 2014

Please pay at least this amount.

Amount Enclosed

Account ending in 6105

Please print any changes to your contact information below using blue or black ink.

Street _____ Apt. No. _____
City _____ Province _____ Postal Code _____
Home Phone _____ Alternate Phone _____
E-mail Address _____

PFDCK10 14970

MICHAEL E BENTEN
9665 WINVIEW RD
LAKE COUNTRY, BC V4V 1L6

Capital One Bank (Canada Branch)
P.O. Box 521 Scarborough STN D
Scarborough, ON M1R 5S4

10303 9001

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TD Auto Finance
 PO Box 4086, Station A
 Toronto, Ontario, M5W 5K3
T: 866 694 4392 F: 800 832 8911

tdautofinance.ca

May 09, 2014

Michael E Bentien
 9665 Winview Rd
 Lake Country, BC V4V 1L6

Payment History - Contract Number: 418745-6

Customer E-mail: dwlbentien@shaw.ca

5/18/13				\$30.14	\$30.14	\$1,620.95
6/10/13	\$-100.00				\$-100.00	\$1,520.95
6/18/13				\$30.48	\$30.48	\$1,551.43
7/10/13	\$-100.00				\$-100.00	\$1,451.43
7/18/13				\$28.20	\$28.20	\$1,479.63
8/10/13	\$-100.00				\$-100.00	\$1,379.63
8/18/13				\$27.78	\$27.78	\$1,407.41
9/10/13	\$-100.00				\$-100.00	\$1,307.41
9/18/13				\$26.40	\$26.40	\$1,333.81
10/10/13	\$-50.00				\$-50.00	\$1,283.81
10/18/13				\$24.42	\$24.42	\$1,308.23
11/10/13	\$-50.00				\$-50.00	\$1,258.23
11/18/13				\$24.75	\$24.75	\$1,282.98
11/19/13	\$-413.60				\$-413.60	\$869.38
12/10/13	\$-50.00				\$-50.00	\$819.38
12/11/13			\$800.00		\$800.00	\$1,619.38
12/18/13				\$19.54	\$19.54	\$1,638.92
1/9/14	\$-413.60	\$413.60				\$1,638.92
1/10/14	\$-100.00				\$-100.00	\$1,538.92

Date	Payment	Returns	Charges	Interest	Total	Balance
1/18/14				\$43.83	\$43.83	\$1,582.75
1/21/14	\$-413.60				\$-413.60	\$1,169.15
2/6/14		\$413.60			\$413.60	\$1,582.75
2/10/14	\$-100.00				\$-100.00	\$1,482.75
2/18/14				\$29.75	\$29.75	\$1,512.50
2/27/14			\$400.00		\$400.00	\$1,912.50
3/10/14	\$-100.00				\$-100.00	\$1,812.50
3/18/14				\$30.30	\$30.30	\$1,842.80
4/10/14	\$-100.00				\$-100.00	\$1,742.80
4/18/14				\$34.72	\$34.72	\$1,777.52
5/6/14	\$-1,797.24				\$-1,797.24	\$-19.72
	\$-5,959.21	\$827.20	\$3,647.00	\$1,465.29	\$-19.72	\$-19.72

Please note that charges to your account may result from payment returns, making regular scheduled payments after they are due,