Example Card Services - Credit card statement

Opening/Closing Date 08/01/2026 - 08/31/2026

Previous Balance $1,204.18

Post Date	Trans Date	Description	$ Amount
08/01	08/01	CITY TRANSIT	1,734.00
08/02	08/01	GROCERY MART 0412	813.14
08/03	08/02	TRANSFER FROM SAVINGS	-1,058.78
08/04	08/03	GROCERY MART 0412	924.27
08/05	08/04	UTILITY POWER CO	1,498.55
08/06	08/05	UTILITY POWER CO	2,305.98
08/07	08/06	CITY TRANSIT	2,364.24
08/08	08/07	COFFEE BAR	2,332.16
08/09	08/08	CITY TRANSIT	204.49
08/10	08/09	RENT NORTH ST 14	97.89
08/11	08/10	PAYROLL ACME LTD	-651.26
08/12	08/11	PAYROLL ACME LTD	-1,968.01
08/13	08/12	RENT NORTH ST 14	976.06
08/14	08/13	UTILITY POWER CO	2,206.25
08/15	08/14	ATM CASH 2291	1,188.59
08/16	08/15	ONLINE SHOP REF 88231	217.44
08/17	08/16	GROCERY MART 0412	1,919.61
08/18	08/17	PAYROLL ACME LTD	-1,022.48
08/19	08/18	CITY TRANSIT	647.61
08/20	08/19	GROCERY MART 0412	1,523.75
08/21	08/20	RENT NORTH ST 14	203.73
08/22	08/21	COFFEE BAR	162.69
08/23	08/22	CITY TRANSIT	1,090.70
08/24	08/23	ONLINE SHOP REF 88231	2,386.35
08/25	08/24	PHARMACY	2,224.23
08/26	08/25	RENT NORTH ST 14	1,493.22