



CIBC Account Statement

MITCHELL BYERLAY

For Jul 1 to Jul 31, 2026

The names shown are based on our current records, as of September 3, 2026. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
86-50632

Branch transit number
06972

Account summary

Opening balance on Jul 1, 2026		\$0.00
Withdrawals	-	3,097.88
Deposits	+	3,329.67
Closing balance on Jul 31, 2026	=	\$231.79

Contact information

1 800 465 CIBC (2422)
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.
TTY hearing impaired
1 800 465 7401
Outside Canada and the U.S.
1 902 420 CIBC (2422)
 **www.cibc.com**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jul 1	Opening balance			\$0.00
Jul 23	E-TRANSFER 106043935251 Tracey Wininger		500.00	500.00
	E-TRANSFER 106043937828 Me	60.00		440.00
	WITHDRAWAL IBB CLIENT ACCOUNT MGMT, TORONTO	202.38		237.62
	E-TRANSFER 106043972805 Me	87.00		150.62
	E-TRANSFER 011731020777 MITCHELL ALEXANDER BYERL		1,211.00	1,361.62
	E-TRANSFER 106044559878 rent	1,300.00		61.62
	E-TRANSFER 106044573758 Me	61.62		0.00
Jul 24	E-TRANSFER 011731892131 MITCHELL ALEXANDER BYERL		100.00	100.00

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CIBC Account Statement

Jul 1 to Jul 31, 2026

Account number: 86-50632

Branch transit number: 06972

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jul 24	Balance forward			\$100.00
	FULFILL REQUEST 106045618802 PayDirect	75.00		25.00
	FULFILL REQUEST 106045626386 PayDirect	25.00		0.00
Jul 27	E-TRANSFER 011732770207 MITCHELL ALEXANDER BYERL		750.00	750.00
	E-TRANSFER 011655597536 MITCHELL ALEXANDER BYERL		31.72	781.72
	E-TRANSFER 106047086098 sandie	100.00		681.72
	E-TRANSFER 106047118825 Jeffrey Pinho		10.00	691.72
	RETAIL PURCHASE 620600569475 HAPPY ONE STOP	53.61		638.11
	RETAIL PURCHASE 620616780307 VAPOR SHOPPE	51.97		586.14
	E-TRANSFER 106047301234 Me	52.00		534.14
	FULFILL REQUEST 106047498181 PayDirect	75.00		459.14
	E-TRANSFER 106047797674 Me	200.00		259.14
	E-TRANSFER 106048059549 Me	80.00		179.14
	FULFILL REQUEST 106048078319 PayDirect	26.00		153.14
	E-TRANSFER 106048090912 Element Financial Technol		60.00	213.14
	FULFILL REQUEST 106048108817 PayDirect	66.00		147.14
	FULFILL REQUEST 106048120708 PayDirect	47.00		100.14
Jul 28	E-TRANSFER 106049740149 Me	10.00		90.14
	E-TRANSFER 106050084883 Me	40.00		50.14
	RETAIL PURCHASE 620900576445 HAPPY ONE STOP	8.98		41.16
Jul 29	RETAIL PURCHASE 621015168215 HAPPY ONE STOP	18.98		22.18
	RETAIL PURCHASE 621017373435 AVONDALE FOOD S	6.78		15.40
Jul 30	RETAIL PURCHASE 621108312959 DOLLARAMA #1057	4.29		11.11

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Jul 1 to Jul 31, 2026

Account number: 86-50632

Branch transit number: 06972

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Jul 30	Balance forward			\$11.11
	E-TRANSFER 106053351236 GingerWrath		150.00	161.11
	FULFILL REQUEST 106053365508 PayDirect	50.00		111.11
Jul 31	RETAIL PURCHASE 001001001383 FOOD BASICS 98	22.75		88.36
	RETAIL PURCHASE 001001001205 7 ELEVEN STORE	37.29		51.07
	RETAIL PURCHASE 621119246813 AVONDALE FOOD S	8.23		42.84
	RETAIL PURCHASE 621119458767 AVONDALE FOOD S	3.00		39.84
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 621120373345	39.84		0.00
	E-TRANSFER 106054724191 JANICE M PRYDE		100.00	100.00
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 621209395293	50.00		50.00
	VISA DIRECT CREDIT DraftKings 621214736501		250.00	300.00
	VISA DIRECT CREDIT DraftKings 621214740055		150.00	450.00
	FULFILL REQUEST 106054842411 PayDirect	50.00		400.00
	VISA DEBIT RETAIL PURCHASE DRAFTKINGS/DK*D 621211283011	50.00		350.00
	RETAIL PURCHASE 621212346243 ESSO CIRCLE K #	19.74		330.26
	E-TRANSFER 106055282697 Marc	70.00		260.26
	RETAIL PURCHASE 621200584214 HAPPY ONE STOP	28.47		231.79
	SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		214.84
	SERVICE CHARGE DISCOUNT		16.95	231.79
	Closing balance			\$231.79

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within the period applicable to your regular account recordkeeping option, as follows:

- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

***Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a non-CIBC bank machine, or use a debit card for a foreign currency transaction outside Canada, the transaction is converted to Canadian dollars at the same exchange rate CIBC is required to pay, plus an administration fee of 2.5% of the converted amount (this is in addition to any applicable transaction and network fees). Please note that, due to space limitations, the exchange rate displayed may show fewer decimal places than the rate used to calculate your transaction. The transaction amount reflects the full rate applied.

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