

Account Activity Report								
2015-Dec-01 to 2015-Dec-23						As of: 2015-12-23 02:50 PM		
						Requested by: Bill Towsley		
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$72.43
2015-Dec-12	Parking from 2015-12-12 05:30 PM to 2015-12-13 06:00 PM CPA Lot 36: 322 9 Av SE	(403)510-9449 via CELL	Bill	9236	\$10.00			\$62.43
2015-Dec-12	Refund unused minutes from 2015-12-12 08:31 PM to 2015-12-13 06:00 PM	(403)510-9449 via CELL	Bill	9236		\$5.00	\$5.00	\$67.43
2015-Dec-22	Parking from 2015-12-22 08:24 AM to 2015-12-23 06:00 AM CPA Lot 40: 115 4 Av SW	(403)510-9449 via CELL	Bill	9040	\$29.00			\$38.43
2015-Dec-22	Refund unused minutes from 2015-12-22 10:30 AM to 2015-12-23 06:00 AM	(403)510-9449 via CELL	Bill	9040		\$13.25	\$15.75	\$51.68
2015-Dec-22	Parking from 2015-12-22 11:09 AM to 2015-12-22 01:09 PM 2 Av - Centre St S to 1 St SW - S side	(403)510-9449 via CELL	Bill	1242	\$9.25		\$9.25	\$42.43
2015-Dec-23	Parking from 2015-12-23 09:09 AM to 2015-12-24 06:00 AM CPA Lot 40: 115 4 Av SW	(403)510-9449 via CELL	Bill	9040	\$29.00			\$13.43
2015-Dec-23	Refund unused minutes from 2015-12-23 02:00 PM to 2015-12-24 06:00 AM	(403)510-9449 via CELL	Bill	9040		\$2.00	\$27.00	\$15.43
Totals:					\$77.25	\$20.25	\$57.00	\$15.43