

## Statement

**Account Name:** MARLER, RITA      **Card Number:**  
**Company Name:** BATTLE RIVER RD #31      **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 02/03/2019      **Currency:** CANADIAN DOLLAR  
**Payment Due Date (MM/DD/YYYY):** 02/10/2019

**Statement Summary:**

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Previous Balance:</b>	\$ 284.24
<b>Payments:</b>	\$ -284.24
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 770.66
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 770.66

**Interest Charges and rates:**

**Item**  
 Interest charges on this statement (\$) \_\_\_\_\_  
 Annual interest rate next period (%) \_\_\_\_\_  
 Daily interest rate next period (%) \_\_\_\_\_

	Purchase/Other	Cash Advances
	\$ 0.00	\$ 0.00
	18.40000 %	0.00000 %
	0.05041 %	0.00000 %

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/07	01/08 266480749	SMITTY S/GEO S SPORTS CAMROSE AB	\$ 47.96 150119	\$ 2.40 (e)	\$ 50.36 ✓
01/10	01/10 266934746	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -284.24	\$ 0.00	\$ -284.24
01/24	01/25 269845830	ALICE HOTEL CAMROSE AB	\$ 270.30 144448	\$ 0.00	\$ 270.30 ✓
01/28	01/29 270266475	NORTHWEST REGIONAL GRANDE PRAIRI AB	\$ 428.57 120506	\$ 21.43 (e)	\$ 450.00 ✓
<b>TOTAL CREDITS</b>					<b>\$ -284.24</b>
<b>TOTAL DEBITS</b>					<b>\$ 770.66</b>