

Statement

Account Name:	MARLER, RITA	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	05/03/2019	Currency:	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	05/10/2019		

Statement Summary:

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

Previous Balance:	\$ 2,186.67
Payments:	\$ -2,186.67
Adjustments:	\$ 0.00
Net Purchases:	\$ 410.42
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 410.42

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
04/06	04/08 283291181	TAYLOR & FRANCIS BOOKS 5613616000 KY US DOLLAR 30.20@1.373509900	\$ 41.48 104337	\$ 0.00	\$ 41.48 ✓
04/10	04/10 283714571	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -2,186.67	\$ 0.00	\$ -2,186.67
04/25	04/26 286717652	ALICE HOTEL CAMROSE AB	\$ 280.20 143408	\$ 0.00	\$ 280.20 ✓
04/29	04/30 287136393	SMITTY S/GEO S SPORTS CAMROSE AB	\$ 27.18 104142	\$ 1.36 (e)	\$ 28.54 ✓
05/02	05/03 288038410	HAPPY CHOPSTIX CAMROSE AB	\$ 57.33 202437	\$ 2.87 (e)	\$ 60.20 ✓

TOTAL CREDITS	\$ -2,186.67
TOTAL DEBITS	\$ 410.42