

Statement

Account Name: MARLER, RITA **Card Number:**
Company Name: BATTLE RIVER RD #31 **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 04/03/2019 **Currency:** CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY): 04/10/2019

Statement Summary:

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

Previous Balance:	\$ 259.92
Payments:	\$ -259.92
Adjustments:	\$ -200.00
Net Purchases:	\$ 2,386.67
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 2,186.67

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement (\$)	\$ 0.00	\$ 0.00
Annual interest rate next period (%)	18.40000 %	0.00000 %
Daily interest rate next period (%)	0.05041 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/07	03/08 277741994	BEST WESTERN PLUS CAMR CAMROSE AB	\$ 98.77 151146	\$ 4.94 (e)	\$ 103.71 ✓
03/11	03/11 277892505	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -259.92	\$ 0.00	\$ -259.92 -
03/11	03/12 278244374	NORTHWEST REGIONAL GRANDE PRAIRI AB	\$ -190.48	\$ -9.52 (e)	\$ -200.00 -
03/14	03/15 279049839	PANAGO# 122 CAMROSE CAMROSE AB	\$ 130.82 135754	\$ 6.54 (e)	\$ 137.36 ✓
03/17	03/18 279358284	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 600.02 154355	\$ 30.00 (e)	\$ 630.02 ✓
03/17	03/18 279358285	VILLAGE PIZZA & SUBS WESTEROSE AB	\$ 88.84 212300	\$ 4.44 (e)	\$ 93.28 ✓
03/18	03/19 279540541	DAISY MCBEANS WESTEROSE AB	\$ 64.91 100607	\$ 3.25 (e)	\$ 68.16 ✓
03/18	03/19 279540542	CHEF N PIGEON LAKE WESTEROSE AB	\$ 313.09 204126	\$ 15.65 (e)	\$ 328.74 ✓

03/19	03/20 279778189	AMZ. .KTP CA*MI1503Z21 WWW.AMAZON.CA ON	\$ 43.03 125913	\$ 2.15 (e)	\$ 45.18 ✓
03/19	03/20 279778190	DAISY MCBEANS WESTEROSE AB	\$ 231.99 110158	\$ 11.60 (e)	\$ 243.59 ✓
03/19	03/25 280515940	CHATEAU LACOMBE HOTEL 780-4286611 AB	① - \$ 155.01 185221	\$ 0.00	\$ 155.01 ✓
03/20	03/22 280376378	CHATEAU LACOMBE CAFE EDMONTON AB	\$ 34.11 204346	\$ 0.00	\$ 34.11 ✓
03/21	03/22 280376376	STATE & MAIN JASPER AV EDMONTON AB	\$ 73.89 212022	\$ 3.69 (e)	\$ 77.58 ✓
03/21	03/22 280376377	CHATEAU LACOMBE CAFE EDMONTON AB	\$ 170.26 194905	\$ 0.00	\$ 170.26 ✓
03/27	03/28 281311070	CHATEAU LACOMBE HOTEL 780-4286611 AB	① - \$ 299.67 181255	\$ 0.00	\$ 299.67 ✓

TOTAL CREDITS

\$ -459.92

TOTAL DEBITS

\$ 2,386.67

① total = \$454.68