

## Statement

**Account Name:** MARLER, RITA      **Card Number:**  
**Company Name:** BATTLE RIVER RD #31      **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 08/03/2019      **Currency:** CANADIAN DOLLAR

**Statement Summary:**

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

<b>Payments:</b>	\$ -207.10
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 61.16
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ -145.94

**For your records only. No payment required.**

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/10	07/10 299864188	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -207.10	\$ 0.00	\$ -207.10
07/31	08/01 303362972	AMZN MKTP US MA51T2ZZ0 AMZN.COM/BILL ON	\$ 54.12 070019	\$ 7.04 (e)	\$ 61.16
<b>TOTAL CREDITS</b>					<b>\$ -207.10</b>
<b>TOTAL DEBITS</b>					<b>\$ 61.16</b>