

Statement

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

Statement Summary:

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

Previous Balance:	\$ 140.61
Payments:	\$ -140.61
Adjustments:	\$ 0.00
Net Purchases:	\$ 208.08
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 208.08

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
02/06	02/07 272114102	STAPLES STORE #165 CAMROSE AB	\$ 139.98 160511	\$ 7.00 (e)	\$ 146.98 ✓
02/11	02/11 272800888	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -140.61	\$ 0.00	\$ -140.61
02/25	02/26 275459861	THE CHOPPED LEAF CL067 CAMROSE AB	\$ 29.04 134135	\$ 1.45 (e)	\$ 30.49 ✓
03/01	03/01 276319934	FRESHII - ST. ALBERT ST. ALBERT AB	\$ 29.15 144242	\$ 1.46 (e)	\$ 30.61 ✓

TOTAL CREDITS	\$ -140.61
TOTAL DEBITS	\$ 208.08