

Statement

Account Name:	WALSH, IMOGENE	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.

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

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
01/15	01/17 268254318	CHATEAU LOUIS HOTEL AN EDMONTON AB	\$ 140.61 221714	\$ 0.00	\$ 140.61
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 140.61