



Statement

Account Name: WALSH, IMOGENE **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:	\$ 502.05
Payments:	\$ -502.05
Adjustments:	\$ -68.78
Net Purchases:	\$ 0.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ -68.78

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
04/03	04/05 282992746	THE CHOPPED LEAF CL067 CAMROSE AB	\$ -65.50 053905	\$ -3.28 (e)	\$ -68.78 ✓
04/10	04/10 283714572	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -502.05	\$ 0.00	\$ -502.05
TOTAL CREDITS					\$ -570.83
TOTAL DEBITS					\$ 0.00