

Statement

Account Name: JORGENSON-ADAM, SHAN **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.

Payments:	\$ -3,039.32
Adjustments:	\$ 0.00
Net Purchases:	\$ 2,403.49
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ -635.83

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/03	07/04 299085048	AMAZON.CA PRIME MEMBER AMAZON.CA/PRI BC	\$ 7.99 142352	\$ 0.40	\$ 8.39
07/03	07/04 299085049	CPC / SCP 571946 CAMROSE AB	\$ 46.05 131004	\$ 2.30 (e)	\$ 48.35
07/03	07/05 299319439	WAL-MART #3181 CAMROSE AB	\$ 29.93 132523	\$ 1.50 (e)	\$ 31.43
07/10	07/10 299864190	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -3,039.32	\$ 0.00	\$ -3,039.32
07/10	07/11 299991252	AMAZON.CA*MH2A01MD2 AMAZON.CA ON	\$ 28.63 193215	\$ 1.43	\$ 30.06
07/15	07/16 300751744	SHERIDAN BOOKS INC 7343851503 MI US DOLLAR 92.79@1.337644142	\$ 124.12 049183	\$ 0.00	\$ 124.12
07/16	07/17 300925208	INT IN PLUSHY FEELY C 415-5781100 CA US DOLLAR 1,393.13@1.339013588	\$ 1,865.42 099012	\$ 0.00	\$ 1,865.42
07/19	07/22 301634932	AMAZON.CA MA1KN6O92 AMAZON.CA ON	\$ 139.48 017619	\$ 4.58	\$ 144.06
07/25	07/26 302484642	AMZN MKTP US MH8EX2R70 AMZN.COM/BILL ON	\$ 120.98 064114	\$ 15.73 (e)	\$ 136.71
07/26	07/29 302761142	AUDIBLE CA MA4PQ5EA2 AMZN.COM/BILL NJ	\$ 14.24 075055	\$ 0.71 (e)	\$ 14.95

TOTAL CREDITS	\$ -3,039.32
TOTAL DEBITS	\$ 2,403.49