

Statement

Account Name:	HUCULAK, BRETT	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:	\$ 303.02
Payments:	\$ -303.02
Adjustments:	\$ 0.00
Net Purchases:	\$ 33.60
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 33.60

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
04/10	04/10 283714574	AUTOMATIC PAYMENT RECEIVED - THANK YOU	\$ -303.02	\$ 0.00	\$ -303.02
04/10	04/11 283947106	C209 DIAMOND PARKING 780-4814600 AB	\$ 16.00 092835	\$ 0.80 (e)	\$ 16.80 ✓
04/11	04/12 284297613	C209 DIAMOND PARKING EDMONTON AB	\$ 16.00 092939	\$ 0.80 (e)	\$ 16.80 ✓
TOTAL CREDITS					\$ -303.02
TOTAL DEBITS					\$ 33.60