

## Statement

<b>Account Name:</b>	MARLER, RITA	<b>Card Number:</b>	
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	
<b>Employee ID:</b>			
<b>Statement Date (MM/DD/YYYY):</b>	10/03/2019	<b>Currency:</b>	CANADIAN DOLLAR

**Statement Summary:**

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

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 571.70
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 571.70

**For your records only. No payment required.**

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/19	09/20 311477988	SQ SQ COLLEGE OF ALB GOSQ.COM AB	\$ 438.10 006370	\$ 21.90 (e)	\$ 460.00
09/27	09/30 313100550	MONTE CARLO RESTAURANT CAMROSE AB	\$ 106.38 092787	\$ 5.32 (e)	\$ 111.70
<b>TOTAL CREDITS</b>					<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>					<b>\$ 571.70</b>