

Statement

Account Name:	MARLER, RITA	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	12/03/2019	Currency:	CANADIAN DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,282.59
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,282.59

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/31	11/04 319361703	PANAGO# 122 CAMROSE CAMROSE AB	\$ 52.62 058131	\$ 2.63 (e)	\$ 55.25 ✓
11/17	11/19 322190600	THE SHERLOCK HOLMES PU EDMONTON AB	\$ 36.80 040020	\$ 1.84 (e)	\$ 38.64 ✓
11/17	11/21 322618430	WESTIN (WESTIN HOTELS) EDMONTON AB	\$ 510.66 021349	\$ 104.58	\$ 615.24 ✓
11/18	11/20 322385520	BIANCO EDMONTON AB	\$ 235.20 062195	\$ 11.76 (e)	\$ 246.96 ✓
11/25	11/27 323663974	LEARNING FORWARD (LF) 513-523-6029 OH US DOLLAR 179.00@1.364804469	\$ 244.30 045368	\$ 0.00	\$ 244.30 ✓
11/29	12/02 324271978	SMITTYS/GEOS SPORTS CAMROSE AB	\$ 48.41 056773	\$ 2.42 (e)	\$ 50.83 ✓
12/02	12/03 324469093	SMITTYS/GEOS SPORTS CAMROSE AB	\$ 29.88 004295	\$ 1.49 (e)	\$ 31.37 ✓

TOTAL CREDITS	\$ 0.00
TOTAL DEBITS	\$ 1,282.59