



Statement

Account Name: WILM, NATASHA **Card Number:**
Company Name: BATTLE RIVER RD #31 **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 03/03/2020 **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:	\$ 907.03
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 907.03

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/05	02/05 334327528	AMAZON.CA PRIME MEMBER AMAZON.CA/PRI BC	\$ 14.99 025682	\$ 0.75	\$ 15.74
02/06	02/11 335391880	LANCHILE04045AST MIAMI Passenger Name Natasha Wilm Ticket Number 045AST	\$ 398.74 070340	\$ 0.00	\$ 398.74
02/18	02/19 336770682	FPP EDU MEDIA LLC 8459471145 NV US DOLLAR 306.30@1.360985961	\$ 416.87 020607	\$ 0.00	\$ 416.87
02/19	02/20 336967485	SKIPTHEDISHES WINNIPEG MB	\$ 67.57 001744	\$ 8.11 (e)	\$ 75.68

TOTAL CREDITS	\$ 0.00
TOTAL DEBITS	\$ 907.03