

## Statement

**Account Name:** MARLER, RITA **Card Number:**  
**Company Name:** BATTLE RIVER RD #31 **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 02/03/2020 **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:** \$ 790.91  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 790.91

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/21	01/22 331770521	HENRYS FAMILY RESTAURA DAYSLAND AB	\$ 80.50 095554	\$ 4.03 (e)	\$ 84.53
01/29	01/30 333261558	ECO CAFE WESTEROSE AB	\$ 60.38 095761	\$ 3.02 (e)	\$ 63.40
01/30	01/31 333494317	DAISY MCBEANS WESTEROSE AB	\$ 35.87 023729	\$ 1.79 (e)	\$ 37.66
01/30	01/31 333494315	CHEF N PIGEON LAKE WESTEROSE AB	\$ 96.90 061916	\$ 4.84 (e)	\$ 101.74
01/30	01/31 333494316	VILLAGE PIZZA & SUBS WESTEROSE AB	\$ 54.63 015022	\$ 2.73 (e)	\$ 57.36
01/31	02/03 333837126	ECO CAFE WESTEROSE AB	\$ 81.60 051212	\$ 4.08 (e)	\$ 85.68
01/31	02/03 333837128	DAISY MCBEANS WESTEROSE AB	\$ 54.78 093444	\$ 2.74 (e)	\$ 57.52
01/31	02/03 333837127	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 093581	\$ 14.43 (e)	\$ 303.02
<b>TOTAL CREDITS</b>					<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>					<b>\$ 790.91</b>