



## Statement

**Account Name:** JORGENSON-ADAM, SHAN **Card Number:** [REDACTED]  
**Company Name:** BATTLE RIVER RD #31 **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 09/03/2022 **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:** \$ 2,948.68  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 2,948.68

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/03	08/04 433247428	PRINCIPALCENTER.COM HEBER SPRINGS AR US DOLLAR 324.00@1.321141975	\$ 428.05 072971	\$ 0.00	\$ 428.05
08/03	08/04 433247352	PRINCIPALCENTER.COM HEBER SPRINGS AR US DOLLAR 19.00@1.321052631	\$ 25.10 092023	\$ 0.00	\$ 25.10
08/10	08/10 433949795	AMZN MKTP CA OQ8FK9TW3 WWW.AMAZON.CA ON	\$ 1,624.40 086026	\$ 81.22 (e)	\$ 1,705.62
08/17	08/18 435100289	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 034767	\$ 14.43 (e)	\$ 303.02
08/17	08/22 435521689	DEERFOOT INN (FRONT DE CALGARY AB	\$ 258.61 094868	\$ 31.03	\$ 289.64
08/22	08/23 435686790	AMAZON.CA P331F3MZ3 AMAZON.CA ON	\$ 83.16 048081	\$ 4.16	\$ 87.32
08/30	08/30 436573960	AMAZON.CA 0X7XI8LT3 AMAZON.CA ON	\$ 83.90 089357	\$ 4.20	\$ 88.10
09/01	09/02 437062931	AMAZON.CA 1V4HI5SV1 AMAZON.CA ON	\$ 20.79 021841	\$ 1.04	\$ 21.83

**TOTAL CREDITS** xxxx-xxxx-xxxx-2176 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-2176 **\$ 2,948.68**