



Statement

Account Name:	HOLOIEN, RHAЕ-ANN	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	████████████████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	01/03/2024	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:	\$ 453.02
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 453.02

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/07	12/08 507456629	RANCH HOUSE RESTAURANT RED DEER AB	\$ 208.90 080338	\$ 10.44 (e)	\$ 219.34
12/08	12/11 507794809	RADISSON HOTEL RED DEE RED DEER AB	\$ 86.18 005057	\$ 4.31 (e)	\$ 90.49
12/08	12/11 507794810	RADISSON RADISSON HOT RED DEER AB	\$ 143.19 020931	\$ 0.00	\$ 143.19
TOTAL CREDITS xxxx-xxxx-xxxx-3242					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-3242					\$ 453.02