

Statement						
Account Name:	MARLER, RITA	Card Number:				
Company Name:	BATTLE RIVER RD #31	Account Limit:				
Employee ID:						
Statement Date (MM/DD/YYYY):	09/03/2021	Currency:	CANADIAN DOLLAR			
	ort any items which do not agree with your records Payments:		\$ 0.00			
within 30 days of the statement da			\$ 0.00			
		Net Purchases:	\$ 1,766.55			
		Cash Advance:	\$ 0.00			
		Fees:	\$ 0.00			
		Other Charges:	\$ 0.00			
		New Account Balance:	\$ 1,766.55			

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/16	08/17 387748766	G.O.A.T COFFEE CO CAMROSE AB	\$ 114.29 010062	\$5.71 (e)	\$ 120.00
08/18	08/19 387939011	CHEF N PIGEON LAKE WESTEROSE AB	\$ 45.43 074361	\$ 2.27 (e)	\$ 47.70
08/18	08/20 388077550	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 013601	\$14.43 (e)	\$ 303.02
08/19	08/20 388077628	DAISY MCBEANS WESTEROSE AB	\$ 40.62 028958	\$2.03 (e)	\$ 42.65
08/19	08/20 388077627	CHEF N PIGEON LAKE WESTEROSE AB	\$ 334.98 021917	\$16.75 (e)	\$ 351.73
08/19	08/20 388077551	VILLAGE PIZZA & SUBS WESTEROSE AB	\$ 219.39 079744	\$10.97 (e)	\$ 230.36
08/20	08/23 388242267	DAISY MCBEANS WESTEROSE AB	\$ 216.79 088177	\$10.84 (e)	\$ 227.63
08/20	08/23 388242266	ECO CAFE WESTEROSE AB	\$ 422.34 078829	\$21.12 (e)	\$ 443.46

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 1,766.55



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

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Telephone Inquiries: 1-855-825-9232 Lost/Stolen cards: 1-844-316-3760 Outside Canada and USA call collect: 514-881-3808 TTY (For the Deaf and Hard of Hearing): 1-866-859-2089 Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-363-3333 Lost/Stolen cards: 1-866-890-9552 Outside Canada and USA call collect: 1-514-881-3735 TTY (For the Deaf and Hard of Hearing): 1-866-859-2089 Internet: dinersclubnorthamerica.com

Financial Group BMO

PAYMENT INFORMATION:

	ВМО	Diners Club
You can mail your payment to:	BMO P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2	Diners Club P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2
You may send your payment via overnight mail to:	BMO Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9	Diners Club Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO Bank of Montreal	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:

Remember

• Enclose your cheque or money order, payable in the same currency as your credit card, with this payment coupon, but do not staple or tape them together.

- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

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For your records only. No payment required.

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