

## Statement

|                                     |                     |                       |                      |
|-------------------------------------|---------------------|-----------------------|----------------------|
| <b>Account Name:</b>                | WILM, NATASHA       | <b>Card Number:</b>   | ████████████████████ |
| <b>Company Name:</b>                | BATTLE RIVER RD #31 | <b>Account Limit:</b> | ██████████           |
| <b>Employee ID:</b>                 | ██████████          |                       |                      |
| <b>Statement Date (MM/DD/YYYY):</b> | 10/03/2021          | <b>Currency:</b>      | CANADIAN DOLLAR      |

### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

|                             |           |
|-----------------------------|-----------|
| <b>Payments:</b>            | \$ 0.00   |
| <b>Adjustments:</b>         | \$ 0.00   |
| <b>Net Purchases:</b>       | \$ 685.99 |
| <b>Cash Advance:</b>        | \$ 0.00   |
| <b>Fees:</b>                | \$ 0.00   |
| <b>Other Charges:</b>       | \$ 0.00   |
| <b>New Account Balance:</b> | \$ 685.99 |

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

### Transaction Summary:

| Trans Date | Posting Date<br>Trans ID | Description                      | Pre-Tax Amount<br>Auth # | Total Tax    | Trans Amount |
|------------|--------------------------|----------------------------------|--------------------------|--------------|--------------|
| 09/17      | 09/20<br>391294932       | MLT AIKINS EVENTS WINNIPEG MB    | \$ 400.79<br>003221      | \$ 48.09 (e) | \$ 448.88    |
| 09/25      | 09/27<br>392116735       | LINKEDIN 6142619786 LINKEDIN.COM | \$ 225.82<br>036298      | \$ 11.29 (e) | \$ 237.11    |

|                      |                     |                  |
|----------------------|---------------------|------------------|
| <b>TOTAL CREDITS</b> | xxxx-xxxx-xxxx-2135 | <b>\$ 0.00</b>   |
| <b>TOTAL DEBITS</b>  | xxxx-xxxx-xxxx-2135 | <b>\$ 685.99</b> |

**CUSTOMER SERVICE:**

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

**BMO**

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](http://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](http://dinersclubnorthamerica.com)

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**PAYMENT INFORMATION:**


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

**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.**