

## Statement

<b>Account Name:</b>	MARLER, RITA	<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>	12/03/2021	<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>	\$ 990.62
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 990.62

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/06	11/08 397251991	AUSTRALIAN ASSOCIATI DEAKIN AUSTRALIAN DOLLAR 350.00@0.948257142	\$ 331.89 037731	\$ 0.00	\$ 331.89
11/14	11/15 397941435	DELTA EDMONTON SOUTH F EDMONTON AB	\$ 142.49 082923	\$ 0.00	\$ 142.49
11/15	11/16 398299475	SQ EARLS CROSSROADS EDMONTON AB	\$ 151.64 070207	\$ 7.58 (e)	\$ 159.22
11/16	11/18 398780723	DELTA EDMONTON SOUTH EDMONTON AB	\$ 357.02 051818	\$ 0.00	\$ 357.02

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 990.62</b>