

## 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>	07/03/2023	<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>	\$ 1,624.09
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,624.09

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/04	06/06 476888126	CALGARY 4TH AVE KEG CALGARY AB	\$ 274.80 005208	\$ 13.74 (e)	\$ 288.54
06/04	06/08 477164996	WESTIN (WESTIN HOTELS) CALGARY AB	\$ 274.22 031672	\$ 60.34	\$ 334.56
06/06	06/06 476888125	SQ EARLS BANKERS HALL CALGARY AB	\$ 185.70 020869	\$ 9.29 (e)	\$ 194.99
06/08	06/09 477383186	MR MIKES CAMROSE CAMROSE AB	\$ 614.17 021527	\$ 30.71 (e)	\$ 644.88
06/19	06/22 479386642	SMITTYS RESTAURANT ON CAMROSE AB	\$ 63.14 000692	\$ 3.16 (e)	\$ 66.30
06/20	06/23 479588820	BOSTON PIZZA # 166 CAMROSE AB	\$ 90.30 053014	\$ 4.52 (e)	\$ 94.82

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2150	<b>\$ 1,624.09</b>