

## Statement

**Account Name:** PAUL, LARRY      **Card Number:**  
**Company Name:** ROCKY VIEW SCHOOL DIV.      **Account Limit:**  
**Employee ID:**  
**Statement Date (MM/DD/YYYY):** 01/03/2022      **Currency:** 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>       | \$ 137.66 |
| <b>Cash Advance:</b>        | \$ 0.00   |
| <b>Fees:</b>                | \$ 0.00   |
| <b>Other Charges:</b>       | \$ 0.00   |
| <b>New Account Balance:</b> | \$ 137.66 |

**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     |
|----------------------|--------------------------|-----------------------------------|--------------------------|-----------|------------------|
| 12/17                | 12/20                    | MAIN STREET BEER & BBQ AIRDRIE AB | \$ 137.66                | \$ 0.00   | \$ 137.66        |
| <b>TOTAL CREDITS</b> |                          |                                   |                          |           | <b>\$ 0.00</b>   |
| <b>TOTAL DEBITS</b>  |                          |                                   |                          |           | <b>\$ 137.66</b> |

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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.**

Trans #: 826674  
17/12/2021 1:12 PM  
Table #18  
Serv: Jordan M  
# Cust:7

| Quan | Descript                | Cost    |
|------|-------------------------|---------|
| 2    | Pop                     | \$8.00  |
| 1    | Club Soda               |         |
| 1    | with lime               |         |
| 1    | Sprite                  |         |
| 2    | Coffee                  | \$6.00  |
| 1    | Sprite                  |         |
| 1    | Sliced Brisket Sandwhic | \$14.00 |
| 1    | side watermelon salad   | \$5.00  |
| 2    | Spicy Chicken Sandwich  | \$28.00 |
| 1    | side beet salad         | \$5.00  |
| 1    | side macaroni salad     | \$5.00  |
| 1    | Turkey Sandwich         | \$14.00 |
| 1    | side beet salad         | \$5.00  |
| 1    | 1/2lb pork spare ribs   | \$14.00 |
| 1    | side baked beans        | \$5.00  |
| 1    | side soup               | \$5.00  |

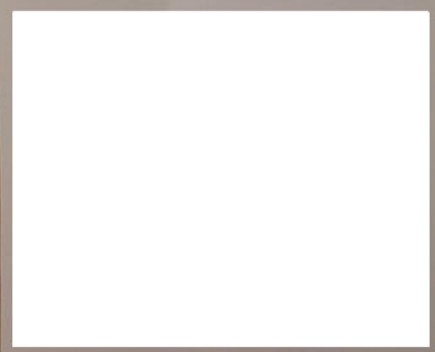
Net Total: \$114.00  
GST \$5.70

**TOTAL: \$119.70**  
**Amount Due: \$119.70**  
Food: \$100.00  
Liquor: \$14.00

Happy Hour Everyday  
3pm-6pm

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2021/12/17  
TIME 5696 13:14:06  
CLERK ID 07  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$119.70  
TIP \$17.96  
TOTAL **\$137.66**



**APPROVED**  
AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS