



Statement

Account Name:	HOYLAND, STEPHEN	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	09/03/2025	Currency:	CANADIAN DOLLAR

Statement Summary:

<i>Report any items which do not agree with your records within 30 days of the statement date.</i>	Payments:	\$ 0.00
	Adjustments:	\$ 0.00
	Net Purchases:	\$ 810.78
	Cash Advance:	\$ 0.00
	Fees:	\$ 0.00
	Other Charges:	\$ 0.00
	New Account Balance:	\$ 810.78

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/15	08/18 607051741	YEGJW FD CREDIT CARD EDMONTON AB	\$ 587.20 061853	\$ 0.00	\$ 587.20
08/18	08/20 607521787	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 154.68 067270	\$ 7.73 (e)	\$ 162.41
08/21	08/25 608462611	SMITTYS RESTAURANT ON CAMROSE AB	\$ 58.26 078870	\$ 2.91 (e)	\$ 61.17
TOTAL CREDITS xxxx-xxxx-xxxx-6394					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-6394					\$ 810.78