



Statement

Account Name:	HOYLAND, STEPHEN	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	████████████████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	09/03/2024	Currency:	CANADIAN DOLLAR

Statement Summary:

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

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,172.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,172.00

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	08/16 546211810	IMPARK00020056U EDMONTON AB	\$ 31.43 024846	\$ 1.57 (e)	\$ 33.00
08/16	08/19 546668488	YEGJW FD CREDIT CARD EDMONTON AB	\$ 561.36 054553	\$ 0.00	\$ 561.36
08/16	08/19 546668487	IMPARK00020056U EDMONTON AB	\$ 17.14 035926	\$ 0.86 (e)	\$ 18.00
08/19	08/21 546913360	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 149.49 008382	\$ 7.47 (e)	\$ 156.96
08/19	08/21 546913359	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 149.49 019338	\$ 7.47 (e)	\$ 156.96
08/21	08/22 547242032	MR MIKES CAMROSE CAMROSE AB	\$ 234.02 083509	\$ 11.70 (e)	\$ 245.72

TOTAL CREDITS	xxxx-xxxx-xxxx-6394	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-6394	\$ 1,172.00