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## Statement of Account

John Smith  
2450 Courage St, STE 108  
Brownsville, TX 78521

Customer Number:	23785-54-9674458
Branch Name:	<Branch Name>
Statement Date:	mm/dd/yyyy
Payment Due Date:	mm/dd/yyyy
Credit Limit:	390,000.00
Total Amount Due:	3,898.57

### SUMMARY

Card Type	Previous Balance	Payment / Credits and Rebates	Purchases and Advances	Installment Due	Finance Charges and Other Fees	Late Payment Charges	Amount Due
Visa Gold	7,126.14	7,126.14	3,898.57	0.00	0.00	0.00	3,898.57
Past Due Amount							0.00
Unbilled Installment Amount							0.00
Unbilled Loan Amount							0.00
Total Outstanding Balance							3,898.57

### TRANSACTION

Date	Description	Amount
07/08/2023	Petron - C5 Station	223.26
07/08/2023	South Star Drug	313.39
13/08/2023	Rosewood Condominium	582.96
13/08/2023	Grab	125.00
19/08/2023	Amazon	215.00
19/08/2023	Alba International	656.86
20/08/2023	Adobe Sales	246.00
20/08/2023	St. Luke Medical Center	571.10
27/08/2023	Hotel Sheraton (Las Vegas)	965.00

### REMINDER