

| | | |
|---------------------------|---------------------------|---------------------|
| Statement date | Due date | Account number |
| Day 01 Month 02 Year 2020 | Day 10 Month 02 Year 2020 | 1234 **** **** 5678 |

JOHN DOE
SOME ADDRESS

| Minimum payment | New balance |
|---------------------|-------------|
| 25.00 | 728.93 |
| Instalment | |
| 0.00 | |
| Minimum payment due | Amount paid |
| 25.00 | . |

Statement date

Day 01 Month 02 Year 2020

Just a credit card statement mock

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| Regular transactions summary | |
|------------------------------|----------|
| Previous balance | 1,100.00 |
| Purchases | 865.98 |
| Cash advances | 0.00 |
| Charges | 0.00 |
| Instalment | 0.00 |
| Payments | 1,237.05 |
| New balance | 728.93 |

| Due date | Day 10 Month 02 Year 2020 | Amount paid | |
|-----------------|---------------------------|-------------|---------------------|
| | | . | |
| Minimum payment | Instalment | Past due | Minimum payment due |
| 25.00 | 0.00 | 0.00 | 25.00 |

| Purchases | Cash advantages | Total of credit charges |
|-----------|-----------------|-------------------------|
| 0.00 | 0.00 | 0.00 |

| Transactions made with the card of: JOHN DOE | | | | | Card: 1234 **** **** 5678 | | |
|--|----|--------------|----|-------------|---------------------------|--------|---------|
| Transaction Date | | Posting Date | | Description | Cash back | Amount | |
| D | M | D | M | | | | |
| 01 | 01 | 03 | 01 | ABC | MTL QC | 2% | 11.13 |
| 02 | 01 | 04 | 01 | DEF | MTL QC | 1% | 8.70 |
| 03 | 01 | 05 | 01 | GHI | MTL QC | 0.5% | 237.22 |
| 04 | 01 | 06 | 01 | JKL | MTL QC | 1% | 120.59C |
| 05 | 01 | 07 | 01 | MNO | MTL QC | 0.5% | 14.31 |
| 06 | 01 | 08 | 01 | PQR | MTL QC | 2% | 62.99 |
| 07 | 01 | 09 | 01 | STU | MTL QC | 0.5% | 6.20C |

| | | |
|----------------|----------|---------------------------------------|
| Statement date | Due date | Account number 1234 **** **** 5678 |
|----------------|----------|---------------------------------------|

| |
|--------------|
| JOHN DOE |
| SOME ADDRESS |

| Transactions made with the card of: JOHN DOE | | | | Card: 1234 **** **** 5678 | | |
|--|----|--------------|----|---------------------------|-----------|--------|
| Transaction Date | | Posting Date | | Description | Cash back | Amount |
| D | M | D | M | | | |
| 08 | 01 | 10 | 01 | QWE | MTL QC | 2% |
| 09 | 01 | 11 | 01 | ASD | MTL QC | 1% |
| 10 | 01 | 12 | 01 | ZXC | MTL QC | 0.5% |
| 11 | 01 | 13 | 01 | WER | MTL QC | 1% |
| 12 | 01 | 14 | 01 | SDF | MTL QC | 2% |
| 13 | 01 | 15 | 01 | XCV | MTL QC | 2% |
| 14 | 01 | 16 | 01 | RTY | MTL QC | 1% |
| 15 | 01 | 17 | 01 | FGH | MTL QC | 0.5% |
| 16 | 01 | 18 | 01 | CVB | MTL QC | 1% |
| 17 | 01 | 19 | 01 | DFG | MTL QC | 0.5% |
| 18 | 01 | 20 | 01 | YUI | MTL QC | 2% |
| 19 | 01 | 21 | 01 | YUT | MTL QC | 0.5% |
| | | | | | | 17.22 |

| Transactions made with the card of: JOHN DOE | | | | Card: 1234 **** **** 5678 | | |
|--|----|--------------|----|---------------------------|-----------|--------|
| Transaction Date | | Posting Date | | Description | Cash back | Amount |
| D | M | D | M | | | |
| 01 | 01 | 03 | 01 | MNB | MTL QC | 0.5% |
| 02 | 01 | 04 | 01 | JHG | MTL QC | 1% |
| 03 | 01 | 05 | 01 | UYT | MTL QC | 2% |
| | | | | | | 43.78 |

| Account Operations | | | | Card: 1234 **** **** 5678 | | |
|--------------------|----|--------------|----|---------------------------|-----------|-----------|
| Transaction Date | | Posting Date | | Description | Cash back | Amount |
| D | M | D | M | | | |
| 09 | 01 | 11 | 01 | PAYMENT | MTL QC | 1,100.00C |

Statement date

Due date

Account number

1234 **** * 5678

JOHN DOE
SOME ADDRESS

Statement date

Day 01 Month 02 Year 2020

Just a credit card statement mock

Donec eleifend felis sit amet enim faucibus rutrum. Duis id euismod augue. Vestibulum at luctus diam. Aliquam egestas mi felis, in hendrerit nisl ultrices non. Sed ut magna urna.

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|------------------------------|----------|
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| New balance | 728.93 |

Due date Day 10 Month 02 Year 2020

Amount paid

| Minimum payment | Instalment | Past due | Minimum payment due |
|-----------------|------------|----------|---------------------|
| 25.00 | 0.00 | 0.00 | 25.00 |

| Purchases | Cash advantages | Total of credit charges |
|-----------|-----------------|-------------------------|
| 0.00 | 0.00 | 0.00 |