



**JANE SMITH** 1234 2300 5678 3456

**STATEMENT DATE: Mar 09 20XX**

**PREVIOUS STATEMENT: Feb 09 20XX**

**STATEMENT PERIOD: Feb 10 20XX to Mar. 09, 20XX**

Transaction date	Posting date	Activity description	Amount (\$)
<b>Previous statement balance</b>			<b>\$168.80</b>
Feb 8	Feb 10	Convenience store	\$14.83
Feb 9	Feb 10	Italian restaurant	\$30.55
Feb 13	Feb 15	Clothing store	\$27.50
Feb 17	Feb 17	Museum gift shop	\$12.26
Feb 24	Feb 24	Grocery store	\$40.10
Mar 2	Mar 2	Payment received	-\$168.80
Mar 7	Mar 8	Toy store	\$12.60
<b>Net amount of monthly activity</b>			<b>\$137.84</b>
<b>Total new balance</b>			<b>\$137.84</b>

**CONTACT INFORMATION:**

Customer Service

1-800-123-4567

**PAYMENT INFORMATION**

**Minimum Payment** **\$10.00**  
 Payment Due Date Mar. 30 20XX  
 Credit Limit \$1,500  
 Available Credit **\$1,362.16**

**Annual Interest Rate**  
 Purchases 19.99%  
 Cash Advances 22.99%

**Estimated Time to Pay**  
 The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is 1 year(s) and 4 month(s)

**CALCULATING YOUR BALANCE**

<b>Previous Balance</b>	<b>\$168.80</b>
<b>Payments &amp; Credits</b>	<b>\$168.80</b>
Purchases & Other Charges	\$137.84
Cash Advances	\$0
Interest	\$0
Fees	\$0
<b>Sub-total</b>	<b>\$137.84</b>
<b>NEW BALANCE</b>	<b>\$137.84</b>

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
<b>\$137.84</b>	<b>\$10</b>	<b>Mar. 30 20XX</b>	<b>\$</b>

Jane Smith  
 1234 Peach Tree Road  
 Anytown, AB T2R 5P6

XYZ CARD  
 Account Number: 1234 2300 5678 3456

**1. Payments can be made via:**

- Telephone Banking
- Internet banking
- ATM
- Branch bank
- Mail

**2. Make cheques payable to MM BANK**

**3. Detach and return with payment**