

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							
Unbilled Installment Amount							
Unbilld Loan Amount							
					Total Outsta	inding Balance	3,898.57

TRANSACTION

TRANSACTION							
Date	Description	Amount					
12/11/2023	Petron - C5 Station	223.26					
mm/dd/yyyy	South Star Drug	313.39					
mm/dd/yyyy	Rosewood Condominum	582.96					
mm/dd/yyyy	Grab	125.00					
mm/dd/yyyy	Amazon	215.00					
mm/dd/yyyy	Alba International	656.86					
mm/dd/yyyy	Adobe Sales	246.00					
mm/dd/yyyy	St. Luke Medical Center	571.10					
mm/dd/yyyy	Hotel Sheraton (Las Vegas)	965.00					
REMINDER							