



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

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
Unbildd Loan Amount							0.00
Total Outstanding Balance							3,898.57

[illegible]

## REMINDER