

## 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
Unbilld Loan Amount							0.00
Total Outstanding Balance							

## **TRANSACTION**

Date	Description			
12/11/2023	Petron - C5 Station	223.26		
12/12/2022	South Star Drug	313.39		
11/11/2023	Rosewood Condominum			
10/10/2022	Grab	125.00		
07/08/2022	Amazon	215.00		
01/02/2022	Alba International	656.86		
07/18/2020	Adobe Sales	246.00		
11/11/2021	St. Luke Medical Center	571.10		
09/07/2022	Hotel Sheraton (Las Vegas)	965.00		
REMINDER				