

SEND PAYMENT TO
Box 1244
Anytown, USA

CREDIT CARD
STATEMENT

ACCOUNT NUMBER 4125-239-412	NAME John Doe	STATEMENT DATE 2/13/09	PAYMENT DUE DATE 3/09/09
CREDIT LINE \$1200.00	CREDIT AVAILABLE \$1074.76	NEW BALANCE \$125.24	MINIMUM PAYMENT DUE \$20.00

REFERENCE	SOLD	POSTED	ACTIVITY SINCE LAST STATEMENT	AMOUNT
483GE7382		1/25	PAYMENT THANK YOU	-168.80
32F349ER3	1/12	1/15	RECORD RECYCLER ANYTOWN, USA	14.83
89102DIS2	1/13	1/15	BEEFORAMA REST ANYTOWN, USA	30.55
NX34FJD32	1/18	1/18	GREAT ESCAPES BIG CITY, USA	27.50
84RT3293A	1/20	1/21	DINO-GEL GASOLINE ANYTOWN, USA	12.26
973DWS321	2/09	2/09	SHIRTS 'N SUCH TINYVILLE, USA	40.10

Previous Balance	(+)	168.80	Current Amount Due	125.24
Purchases	(+)	125.24	Amount Past Due	
Cash Advances	(+)		Amount Over Credit Line	
Payments	(-)	168.80	Minimum Payment Due	20.00
Credits	(-)			
FINANCE CHARGES	(+)			
Late Charges	(+)			
NEW BALANCE	(=)	125.24		

FINANCE CHARGE SUMMARY	PURCHASES	ADVANCES	For Customer Service Call: 1-800-xxx-xxxx
Periodic Rate	1.65%	0.54%	For Lost or Stolen Card, Call: 1-800-xxx-xxxx
Annual Percentage Rate	19.80%	6.48%	24-Hour Telephone Numbers