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 |  |  |  | Statement of Account |  |
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|  |  |  |  |  |  |  |  |  |
|  |  |  |  | Customer Number: | 23785-54-9674458 |  |
| John Smith |  |   | Branch Name: |  | <Branch Name> |  |
| 2450 Courage St, STE 108 |  | Statement Date: | 01/01/2025 |  |
| Brownsville, TX 78521 |  | Payment Due Date: | 01/30/2025 |  |
|  |  | 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 | 3,898.57 |  |
|  |  |  |  |  |  |  |  |  |
| **TRANSACTION** |  |  |  |  |  |  |  |
| **Date** | **Description** |  | **Amount** |  |
| mm/dd/yyyy | 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 |  |
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| **REMINDER** |  |
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