



Statement of Account

John Smith
 2450 Courage St, STE 108
 Brownsville, TX 78521

Customer Number:	23785-54-9674458
Branch Name:	<Branch Name>
Statement Date:	01/01/2025
Payment Due Date:	30-JAN-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
Unbilled 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 Condominium	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