

Sample Cardholder Statement of Account




CARDHOLDER STATEMENT OF ACCOUNT



Cardholder Number
4716-4000-0000-0008

806X26


 TOM SMITH
 ABC ORGANIZATION
 450 LAKE ST
 144099
 LOS ANGELES CA 00000-0000

4716400000000008 000000000

MESSAGES:

[Placeholder for messages]

Default Accounting Code:

[Placeholder for default accounting code]

CUSTOMER SERVICE CALL TOLL FREE 1-888-994-6722	CARDHOLDER NUMBER 4716-4000-0000-0008	ACCOUNT SUMMARY	
	STATEMENT DATE 11/05/06	Purchases and Other Charges	2,900.44
BILLING OFFICE ACCOUNT NUMBER 4716-4555-5556-8555		Checks	0.00
BILLING OFFICE CONTACT AND ADDRESS XXXXXIX AREAXXX* TWO CENTRAL AVE SQ 40 N XXXXXX, XX 00004		Check Fee	0.00
		Credits	268.80
		STATEMENT TOTAL	2,631.64
		Total Balance in Dispute	0.00
		30 Day Credit Limit	8,000.00

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STATEMENT DATE: 11/05/06

TRAN DATE	MONTHLY ACTIVITY	MCC CODE	REFERENCE NUMBER	POSTING DATE	AUTH CODE	AMOUNT
10-10	EUUDVILLE/IDVIL888 888 698-0888 MI PUR ID: VQ 888 BF4BA.32	5111	887095	10-11	041834	37.70
<i>Description:</i>						
10-10	EUUDVILLE/IDVIL888 888 698-0888 MI PUR ID: VQ 888 BF4BA.32	5965	521359	10-11	020517	391.80
<i>Description:</i>						
10-11	EUUDVILLE/IDVIL888 888 698-0888 MI PUR ID: VQ 888 BF4BA.32	7311	100208	10-12	084881	1,954.90
<i>Description:</i>						
10-17	EUUDVILLE/IDVIL888 888 698-0888 MI PUR ID: VQ 888 BF4BA.32	5111	008884	10-19		268.80cr
<i>Description:</i>						
10-31	EUUDVILLE/IDVIL888 888 698-0888 MI PUR ID: VQ 888 BF4BA.32	5993	009231	11-02	030706	516.04
<i>Description:</i>						
TOTAL						2,631.64

Reviewed By: _____

Date: _____