



P.O. BOX 12345
PHILADELPHIA, PA
12345-123

Payment Due Date: 12/15/18
New Balance: \$742.45
Minimum Payment: \$25.00

Please ensure your document includes the last four digits of your Account Number. If this information is not visible, the document may not be accepted.

Account Number: *****1234

\$ _____ Amount Enclosed
Make your check payable to: ABC CO. Card Services

CARD MEMBER SERVICE
P.O. BOX 12345
PHILADELPHIA, PA 12345-123



PLATINUM CARD



Customer Service:
1-800-123-4567

ACCOUNT SUMMARY

PAYMENT INFORMATION

Account Number: *****

| | |
|-------------------|-------------|
| Previous Balance | \$1,437.41 |
| Payment, Credits | -\$5,745.80 |
| Purchases | +\$5,050.84 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$742.45 |

| | |
|---------------------|----------|
| New Balance | \$742.45 |
| Payment Due Date | 12/15/18 |
| Minimum Payment Due | \$25.00 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| | |
|-------------------------------------|---------------------|
| Opening/Closing Date | 11/01/18 - 11/30/17 |
| Credit Access Line | \$10,000 |
| Available Credit | \$9,257 |
| Cash Access Line | \$ 2,000 |
| Available for Cash | \$2,000 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Access Line | \$0.00 |

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 4 years | \$1,143 |
| \$29 | 3 years | \$1,052 (Savings=\$91) |

Manage your account online:
www.abcco.com/creditcards



ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|-----------------------------------|--|-------------|
| PAYMENTS AND OTHER CREDITS | | |
| 11/15 | Payment Thank You - Web | \$ 1,437.41 |
| PURCHASE | | |
| 11/1 | ABC TV Store | \$ 400.00 |
| 11/4 | ABC Co. Rideshare | \$ 14.65 |
| 11/7 | ABC Gas | \$ 32.00 |
| 11/12 | ABC Pharmacy | \$ 45.00 |
| 11/13 | ABC Grocery | \$ 50.00 |
| 11/18 | ABC Restaurant | \$ 60.45 |
| 11/25 | ABC Convenience | \$ 23.35 |
| 11/27 | ABC Wireless Provider | \$ 117.00 |

| 2018 Totals Year-to-Date | |
|--------------------------------|--------|
| Total fees charged in 2018 | \$0.00 |
| Total interest charged in 2018 | \$0.00 |

INTEREST CHARGES

| Balance Type | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASE | | | |
| Purchases | 21.24%(v)(d) | - 0 - | - 0 - |
| CASH ADVANCES | | | |
| Cash Advances | 26.99%(v)(d) | - 0 - | - 0 - |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 21.24%(v)(d) | - 0 - | - 0 - |