

CARD Statement

A Account Number	1234 1234 1234 1234
B Statement Closing Date	11/06/08
C Credit Line	\$2,100.00
D Available Credit	\$1,576.80

TERESA TORRES
123 ANY STREET
CITY CA 12345

E Account Summary	
Previous Balance	\$1,686.15
- Credits	\$0.00
- Payments	\$1,688.15
+ Purchases & Other Chgs	\$523.20
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$523.20

F Payment Information	
G New Balance	\$523.20
H Scheduled Minimum Payment	\$35.00
I Scheduled Payment Due Date	12/01/08

Rate Information

YOU MAY PAY YOUR BALANCE IN FULL AT ANY TIME
YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Type of Balance	Corresponding ANNUAL PERCENTAGE RATE	Daily FINANCE CHARGE RATE	Average Daily Balance
PURCHASE(S)	19.80%	.05424%	\$.00
CASH ADVANCE(S)	21.80%	.05972%	\$.00

Composite ANNUAL PERCENTAGE RATE 21.80%



Days in Billing Cycle 25

Transactions **J**

Trans Post	Reference Number	Description	Credits	Charges
10/08 10/08	XXXXXXXXXXXXXXXXXXXX	MERCHANT NAME		523.20
10/08 10/09	XXXXXXXXXXXXXXXXXXXX	PAYMENTS	1,688.15	

Detach an mail with check so that your payment is received no later than the "Payment Due" date. See reverse for important additional information.

Account Number	1234 1234 1234 1234
New Balance	\$523.20
Scheduled Minimum Payment	\$35.00
Scheduled Payment Due Date	12/01/08



12/01/08

Amount Enclosed

\$

PAYMENT ADDRESS
123 ANY STREET
LOS ANGELES, CA 90030-0086

TERESA TORRES
123 ANY STREET
CITY, CA 123456

**CREDIT CARD
STATEMENT**

SEND PAYMENT TO
Box 1244
Anytown, USA

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 For Lost or Stolen Card, Call: 1-800-xxx-xxxx 24-Hour Telephone Numbers
Periodic Rate	1.65%	0.54%	
Annual Percentage Rate	19.80%	6.48%	



Gold Card Statement of Account

33,860
Membership Rewards®
Points Available
at 02/14/06, when charges are paid in full
and all your accounts are in good standing

Prepared for
CHARLIE HARTRIDGE

Account Number
3798-765432-10123

Closing Date
02/14/06

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	Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments and Finance Charge if any	New Balance \$	Minimum Amount Due \$
Due in Full	5,145.78	-5,145.78	967.44	967.44	967.44
Flexible	0.00	0.00	643.00	643.00	12.86
Total	5,145.78	-5,145.78	+1,610.44	=1,610.44	980.30

Payment Due Date
03/11/06

Please refer to page 2
on How to Avoid
Additional Finance
Charges.
Please refer to page 2
for important information
regarding your account.

Contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.

Activity	Amount \$
01/20/06* Payment Received - Thank You	-5,145.78
Due in Full Activity for CHARLIE HARTRIDGE	
Card XXXX-XXXX-10123	Amount \$
01/16/06 THE HOME STORE GLENDALE AZ HOME SUPPLY WAREHOUSE	67.82
01/27/06 THE HOME STORE PEORIA AZ HOME IMPROV/ACCES	12.00
02/02/06 HOME MART AZ GLENDALE AZ MERCHANDISE	31.00
02/03/06 ABC COMPANY INC NEW YORK NY SUPPLIES	10.00

↓ Please fold on the perforation below, detach and return with your payment. ↓

Continued on page 3

Payment Coupon

Account Number
3798-765432-10123

Payment Due Date
03/11/06

Please enter account
number on all checks
and correspondence.
Make Check Payable to
American Express.

Total New Balance
\$1,610.44

Minimum Amount Due
\$980.30

Please refer to page 2
on How to Avoid
Additional Finance
Charges.

CHARLIE HARTRIDGE
123 MAIN STREET
NEW YORK NY 12345

\$ _____
Amount enclosed

Check here if address or
telephone number
has changed. Note
changes on reverse side.

Mail payment to:

AMERICAN EXPRESS
PO BOX 1270
NEWARK NJ 07101-1270

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106085144 000330020000330026 1234



019

MR JOHN CITIZEN
10 SAMPLE ST
SUBURBIA NSW 2000



Opening balance at 27 Apr	\$2,389.42
New transactions and charges	\$2,463.98
Payments/refunds	-\$2,389.42
Closing balance at 25 May	\$2,463.98
Next statement period	26 May 2018 - 26 Jun 2018

1

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Statement Period 27 Apr 2018 - 25 May 2018

Credit limit \$20,000.00

Available credit \$17,536.02

Your Awards points + 40,913

Lock, Block, Limit® controls* Off

Your payment summary

Total amount owing \$2,463.98

Minimum payment \$49.00

Payment due by 19 Jun 2018

To minimise interest, pay the total amount owing, or as much as you can, by the payment due date.

3

Pay at least the minimum by the due date to avoid a late fee and continue using your card.