SAMPLE CARD SERVICES
P.O. BOX 00000
ANYTOWN, ST 00000-0000

Manage your account online and get alerts on the go

Account number: XXXX XXXX XXXX 0000

$_____ Amount Enclosed

00000 SMP 9 417 D
RILEY SAMPLE
SAMPLE STUDIO LLC
100 EXAMPLE STREET
ANYTOWN, ST 00000

CARDMEMBER SERVICE
PO BOX 00000
ANYTOWN ST 00000-0000

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 0000	
Previous Balance	$3,195.06
Payment, Credits	-$3,195.06
Purchases	+$2,004.83
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$2,004.83**
Opening/Closing Date	07/19/26 - 08/18/26
Credit Access Line	$15,000
Available Credit	$12,995
Cash Access Line	$3,000
Available for Cash	$3,000
Past Due Amount	$0.00
Balance over the Credit Access Line	$0.00

PAYMENT INFORMATION

New Balance	**$2,004.83**
Payment Due Date	09/12/26
Minimum Payment Due	$40.10

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 $41.00 and your APRs may be increased up to the variable Penalty APR of 29.99%.

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:

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	50 months / $2,245.41

Previous points balance	33,500
+ 1 Point per $1 earned on all purchases	2,004
= Total points available for redemption	35,504

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
07/25	Payment Thank You - Web	-3,195.06
PURCHASES		
07/21	ZOOM.COM 888-555-0142 CA	15.99
07/22	ADOBE *ACROPRO SUBS 408-555-0117 CA	239.88
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	94.29
07/23	CANVA* I04122-58341 SYDNEY AU	15.00
07/24	STARBUCKS STORE 04417 ANYTOWN ST	6.31
07/24	VISTAPR*VistaPrint.com 866-555-0190 MA	69.76
07/25	ADOBE *CREATIVE CLD 408-555-0117 CA	59.99
07/26	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	20.00
07/27	WHOLE FOODS MKT #10233 ANYTOWN ST	87.96
07/28	CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM CA	20.00
07/30	DROPBOX*5K2P8QX7 DB.TT/CCHELP CA	11.99
07/29	NOTION LABS, INC. NOTION.SO CA	12.00
07/30	UBER *TRIP HELP.UBER.COM CA	35.06
07/31	GOOGLE *Google One 855-555-0183 CA	9.99
07/30	OFFICE DEPOT #2291 ANYTOWN ST	49.33
07/31	STARBUCKS STORE 04417 ANYTOWN ST	7.53
08/01	CALENDLY 470-555-0126 GA	12.00
07/31	STARBUCKS STORE 04417 ANYTOWN ST	10.03
08/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.49
08/02	SQSP* ACUITY SCHEDULIN 646-555-0199 NY	20.00

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Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/03	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	45.00
08/04	SQSP* WEBSITE #81530 SQUARESPACE.C NY	33.00
08/05	LINKEDIN P*7719452 855-555-0164 CA	39.99
08/05	UBER *TRIP HELP.UBER.COM CA	37.82
08/06	AUDIBLE*2G8TQ41M3 AMZN.COM/BILL NJ	14.95
08/06	STARBUCKS STORE 04417 ANYTOWN ST	4.62
08/07	TRADER JOE S #551 ANYTOWN ST	88.60
08/07	NETFLIX.COM NETFLIX.COM CA	17.99
08/08	SPOTIFY USA 877-555-0138 NY	11.99
08/08	UBER *TRIP HELP.UBER.COM CA	15.31
08/09	FACEBK *7HJ2KX9QW2 fb.me/ads CA	290.39
08/09	UBER *TRIP HELP.UBER.COM CA	20.91
08/09	HEADSPACE.COM 310-555-0171 CA	12.99
08/09	SHELL OIL 57442113 ANYTOWN ST	40.67
08/10	WHOLE FOODS MKT #10233 ANYTOWN ST	111.23
08/11	OTTER.AI 650-555-0152 CA	16.99
08/10	GOOGLE *GSUITE_samplest 650-555-0110 CA	14.40
08/12	FIREFLIES.AI FIREFLIES.AI CA	18.00
08/13	APPLE.COM/BILL 866-555-0112 CA	2.99
08/13	THE CORNER BISTRO ANYTOWN ST	25.87
08/13	WHOLE FOODS MKT #10233 ANYTOWN ST	30.88
08/14	Amazon Prime*1K7XW90Q3 Amzn.com/bill WA	14.99
08/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.51
08/14	OFFICE DEPOT #2291 ANYTOWN ST	90.74
08/16	THE CORNER BISTRO ANYTOWN ST	23.44
08/16	TRADER JOE S #551 ANYTOWN ST	27.52
08/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.44

2026 Totals Year-to-Date

Total fees charged in 2026	$71.32
Total interest charged in 2026	$38.12

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	24.99%(v)(d)	$0.00	$0.00
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate (d) = Daily Balance Method (including new transactions)

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