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	$2,004.83
Payment, Credits	-$2,004.83
Purchases	+$1,662.39
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$1,662.39**
Opening/Closing Date	08/19/26 - 09/18/26
Credit Access Line	$15,000
Available Credit	$13,338
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	**$1,662.39**
Payment Due Date	10/13/26
Minimum Payment Due	$35.00

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 $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	47 months / $1,861.88

Previous points balance	35,650
+ 1 Point per $1 earned on all purchases	1,662
= Total points available for redemption	37,312

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
08/26	Payment Thank You - Web	-2,004.83
PURCHASES		
08/21	ZOOM.COM 888-555-0142 CA	15.99
08/22	OFFICE DEPOT #2291 ANYTOWN ST	35.27
08/23	THE CORNER BISTRO ANYTOWN ST	76.92
08/24	CVS/PHARMACY #07731 ANYTOWN ST	11.09
08/23	CANVA* I04122-58341 SYDNEY AU	15.00
08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.07
08/24	UPWORK -ESCROW 650-555-0133 CA	312.00
08/25	ADOBE *CREATIVE CLD 408-555-0117 CA	59.99
08/25	UBER *TRIP HELP.UBER.COM CA	12.26
08/25	WHOLE FOODS MKT #10233 ANYTOWN ST	97.11
08/26	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	20.00
08/29	NOTION LABS, INC. NOTION.SO CA	12.00
08/28	CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM CA	20.00
08/30	DROPBOX*5K2P8QX7 DB.TT/CCHELP CA	11.99
08/31	GOOGLE *Google One 855-555-0183 CA	9.99
08/31	TRADER JOE S #551 ANYTOWN ST	29.23
09/01	CALENDLY 470-555-0126 GA	12.00
09/01	CVS/PHARMACY #07731 ANYTOWN ST	28.18
09/01	WHOLE FOODS MKT #10233 ANYTOWN ST	40.90
09/02	SQSP* ACUITY SCHEDULIN 646-555-0199 NY	20.00

SAMPLE - PRACTICE ONLY

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Date of Transaction	Merchant Name or Transaction Description	$ Amount
09/02	STARBUCKS STORE 04417 ANYTOWN ST	5.50
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.56
09/03	MAILCHIMP *MONTHLY MAILCHIMP.COM GA	45.00
09/04	SQSP* WEBSITE #81530 SQUARESPACE.C NY	33.00
09/04	FACEBK *7HJ2KX9QW2 fb.me/ads CA	88.45
09/04	STARBUCKS STORE 04417 ANYTOWN ST	4.80
09/05	LINKEDIN P*7719452 855-555-0164 CA	39.99
09/07	NETFLIX.COM NETFLIX.COM CA	17.99
09/06	AUDIBLE*2G8TQ41M3 AMZN.COM/BILL NJ	14.95
09/08	SPOTIFY USA 877-555-0138 NY	11.99
09/09	HEADSPACE.COM 310-555-0171 CA	12.99
09/09	STARBUCKS STORE 04417 ANYTOWN ST	8.53
09/10	WHOLE FOODS MKT #10233 ANYTOWN ST	92.96
09/11	OTTER.AI 650-555-0152 CA	16.99
09/10	GOOGLE *GSUITE_samplest 650-555-0110 CA	14.40
09/12	STARBUCKS STORE 04417 ANYTOWN ST	7.88
09/12	THE CORNER BISTRO ANYTOWN ST	39.50
09/13	TRADER JOE S #551 ANYTOWN ST	58.15
09/12	FIREFLIES.AI FIREFLIES.AI CA	18.00
09/13	APPLE.COM/BILL 866-555-0112 CA	2.99
09/14	SHELL OIL 57442113 ANYTOWN ST	54.92
09/14	Amazon Prime*1K7XW90Q3 Amzn.com/bill WA	14.99
09/16	THE CORNER BISTRO ANYTOWN ST	29.79
09/16	UBER *TRIP HELP.UBER.COM CA	23.84
09/18	THE CORNER BISTRO ANYTOWN ST	30.24

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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