


Understanding Your New Statement

Commercial Card Statement 

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
9999 9999 9999 9999	02/04/03	02/25/03	255.90	

FINANCIAL SERV.
XYZ COMPANY
ATTN: ANNA SMITH
3949 S. 700 E. STE 500
SALT LAKE CITY UT 84107-2383

Please make check payable to:
COMMERCIAL CARD SOLUTIONS
P.O. BOX 78970
PHOENIX, AZ 85062-8970

0000046707600000067009874415639000000545

65465165164989161616868161681

ACCOUNT 9999 9999 9999 9999 BILLING DATE: 00/00/0000 DUE DATE: 00/00/0000 CREDIT LIMIT: 5,000.00 AVAILABLE CREDIT: 5,000.00

~ ACCOUNT SUMMARY ~

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	Fees	(=) New Balance	Payment Due
976.34	976.34	255.90	0.00	0.00	255.90	0.00
CURRENT CHARGES 255.90 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 255.90						

POST	TRAN	TRANSACTION DETAIL				CHARGES	CREDITS	NOTES
03/04	02/28	NONNIE S	OCALA FL.		19.37			
		REF NO:12345678901234567890123	AUTH NO: 123456					
03/12	03/08	EASY STREET FAMILY FUN 2727 S.W. 27H MI			80.00			
		REF NO:12345678901234567890123	AUTH NO: 123456					
		---SALES TAX--- ---ALTERNATE TAX-----						
		CUSTOMER CODE IND AMOUNT TAX IDENTIFIER DUTY AMOUNT FREIGHT						
		0.00 0.00 0.00 0.00						
		DESTINATION = SHIP FROM ---MERCHANT--- POSTAL CD CTY						
		POSTAL CD TYPE POSTAL CODE TAX ID ST/CNTRY REF NO						
		1000 34474 593393570 MI						
03/11	03/09	SAM SNEAD'S TAVERN	OCALA FL		140.00			
		REF NO:12345678901234567890123	AUTH NO: 123456					
03/12	03/15	DIAMOND 4493 SHAMROCK	MCALLEN TX		16.53			
		REF NO:12345678901234567890123	AUTH NO: 123456					
		PROD TAX	----- FUEL -----					
		TYPE EXEMPT SVC	-----UNIT-----					
		VEHICLE/DRIVER ODOMETER TIME CODE AMOUNT	TYPE/PRODUCT DESCRIPTION SALE PRICE MEASURE QTY					
		000000 15:00 5 0.00	SELF/UNLEADED REGULAR 12.53 1.189 10,530					
		ITEM	TAX	DISCOUNT				
		039 MISCELLANEOUS LABOR TUNE UP 00100	4.00 Y 000000	0.00 0.00				
TOTAL ACTIVITY					255.90			

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.

Please see reverse side for important information regarding certain types of charges or disputed charges.

Easy to follow calculations

Customized bar code for document retention

Merchant description is now in bold writing

Authorization number displayed

Credit and debits in separate columns

More space available for addendum and transaction detail