



[Issuer/Company Name Placeholder]
[Address Placeholder], City, ZIP
Website: www.genericstatementtemplate.com
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MONTHLY CREDIT CARD STATEMENT

Customer Name
123 Resident Street
Apartment 4B
Postal Code 54321

Account Number: XXXX-XXXX-6789
Statement Number: ST-987654321
Cycle Dates: Dec 01, 2025 - Dec 28, 2025

BEGINNING BALANCE	NEW CHARGES	INTEREST	FEES	PAYMENTS	CLOSING BALANCE
\$1,250.00	\$2,450.75	\$12.40	\$0.00	-\$1,250.00	\$2,463.15
MINIMUM DUE			DUE DATE		
\$75.00			Jan 15, 2026		

Main Transaction Table

Date	Reference	Merchant	Category	Amount (\$)
Dec 01	REF-001	Grocery Store Alpha	Groceries	85.20
Dec 02	REF-002	Fuel Center X	Gas	45.00
Dec 03	REF-003	Online Marketplace	Shopping	120.50
Dec 04	REF-004	Cloud Subscription	Service	14.99
Dec 05	REF-005	Coffee Corner	Dining	6.75
Dec 05	REF-006	Italian Bistro	Dining	54.00
Dec 07	REF-007	Electric Company	Utilities	112.30
Dec 08	REF-008	App Store	Entertainment	0.99
Dec 10	REF-009	City Parking	Travel	25.00
Dec 10	REF-010	Drugstore 24/7	Health	32.15
Dec 12	REF-011	Monthly Gym Fee	Fitness	45.00
Dec 13	REF-012	Airline Booking	Travel	450.00
Dec 14	REF-013	Department Store	Shopping	89.90
Dec 15	REF-014	Bookstore Emporium	Shopping	22.40
Dec 15	REF-015	Fast Food Express	Dining	12.50
Dec 16	REF-016	Pet Supply Hub	Pets	65.00
Dec 18	REF-017	Cinema World	Entertainment	30.00
Dec 19	REF-018	Telecom Services	Utilities	85.00
Dec 20	REF-019	Handy Service	Home	120.00
Dec 21	REF-020	Luxury Boutique	Shopping	310.00
Dec 22	REF-021	Bakery Delights	Dining	18.50
Dec 22	REF-022	Ride Share Service	Travel	24.50
Dec 23	REF-023	Online Electronics	Tech	599.00
Dec 24	REF-024	Holiday Gifts Corp	Shopping	45.88
Dec 24	REF-025	Wine & Spirits	Dining	75.00
Dec 25	REF-026	Streaming Service	Entertainment	19.99
Dec 26	REF-027	Dry Cleaning Plus	Services	40.00
Dec 26	REF-028	Local Hardware	Home	12.20
Dec 27	REF-029	Flower Delivery	Gifts	55.00
Dec 28	REF-030	Stationery Supplies	Office	15.00

Fees & Interest

Late Payment Fee	\$0.00
Cash Advance Fee	\$0.00
Standard APR Interest	\$12.40

Previous Payment Breakdown

Payment Dated Dec 05	-\$500.00
Payment Dated Dec 18	-\$750.00
Total Payments	-\$1,250.00

Credit Limit Overview

Total Credit Limit	\$10,000.00
Available Credit	\$7,536.85
Cash Advance Limit	\$2,000.00

Note: Interest is calculated based on an Annual Percentage Rate (APR) of 18.24%.