



Cardholder Statement Summary

Company: COMPANY AA
 Card Type: Corporate
 Organization: HQ
 Card Account: XXXX XXX0 0003 8043 - VADDIPA, LAKS
 Cycle: Billing from 04/20/2004 to 05/19/2005
 Credit Limit: 5,000
 Status: Open

Cardholder Name, Cardholder ID

Card Account No.

Closing Date	Starting Balance	Total Purchases	Total Other Charges	Total Payments	Total Credits	Ending Balance	Disputed Amount	Past Due Amount
vaddipa, laks XXXXXXXXXXXX000038043								
XXXX XXX0 0003 8043								
06/21/2004	0.00	492.75	0.00	0.00	0.00	492.75	0.00	0.00
07/19/2004	0.00	440.25	0.00	0.00	0.00	440.25	0.00	0.00
08/19/2004	0.00	483.25	0.00	0.00	0.00	483.25	0.00	0.00
09/20/2004	0.00	329.00	0.00	0.00	0.00	329.00	0.00	0.00
10/19/2004	0.00	608.75	0.00	0.00	0.00	608.75	0.00	0.00
11/19/2004	0.00	380.00	0.00	0.00	0.00	380.00	0.00	0.00
12/20/2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/19/2005	0.00	1,034.75	0.00	0.00	0.00	1,034.75	0.00	0.00
02/21/2005	0.00	947.00	0.00	0.00	0.00	947.00	0.00	0.00
03/21/2005	0.00	741.00	0.00	0.00	0.00	741.00	0.00	0.00
04/19/2005	0.00	794.00	0.00	0.00	0.00	794.00	0.00	0.00
Grand Totals		6,250.75	0.00	0.00	0.00			

Cardholder Name, Cardholder ID

Card Account No.

Closing Date	Starting Balance	Total Purchases	Total Other Charges	Total Payments	Total Credits	Ending Balance	Disputed Amount	Past Due Amount
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Statement Amount:		6,250.75		Total Transactions				12
Starting Balance:		0.00		Current Due:				0.00
Total Purchases:		6,250.75		30 Days:				0.00
Total Other Charges:		0.00		60 Days:				0.00
Necessary Adjustments:		(6,250.75)		90 Days:				0.00
Total Credits:		0.00		120 Days:				0.00
Total Payments:		0.00		120+ Days:				0.00
Ending Balance:		0.00		Total Due:				0.00

Note: For closed periods, if there is a non-zero amount in the Necessary Adjustments field, then the Starting Balance plus the net sum of all the debits and credits does not equal the Ending Balance.

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- End of Report -