

Mrs M Travis
Home Farm
Deane Road
Newton Abbot
Devon
TQ12 4QF

1/000107
40400/00003

WE HEREBY CERTIFY THAT THIS IS A
TRUE COPY OF THE ORIGINAL

Handwritten signature
DATED 18/8/2022

Credit Card Statement

Summary	Date	Description	Amount
Account number 4544 9516 0514 3089		BALANCE BROUGHT FORWARD	338.53
Statement date 17 May 22	19 Apr	SAINSBURYS PETROL	57.53
Credit limit £1,500	25 Apr	THE VILLAGE SHOP	3.00
Available credit (subject to items in transit) £866	25 Apr	CO-OP GROUP 380566	3.80
Balance brought forward £338.53	04 May	BEER HOUSE	28.29
Payment received £338.53CR	04 May	WWW.HEATHROWEXPRESS.CO	33.00
New transactions (including credits) £610.11	06 May	APPLE.COM/BILL	6.99
New balance £610.11	09 May	TESCO PFS 5616	72.46
Minimum payment due: £13.00	11 May	SAINSBURYS SMKTS	54.00
Please see the reverse of this statement for an explanation of how this figure is calculated.	12 May	ASDA GROCERIES ONLINE	151.00
Payment to reach account by: 13 June 22	12 May	DIRECT DEBIT PAYMENT THANK YOU	338.53CR
Minimum payments	16 May	THE WILD HARE	112.15
If you make only the minimum payment each month, it will take you longer and cost you more to clear your balance.	16 May	SHELL 556-610 NEW HALL	84.24
	16 May	SEVERN VIEW COSTA	3.65
		NEW BALANCE	£610.11

If you do not pay off the full amount outstanding, we will allocate your payment to the outstanding balance in a specific order, which is set out overleaf in the Allocation of Payment section of the Summary Box. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

Estimated Interest

If the minimum payment is made your estimated interest for next month is £11.61

Dispute resolution

If you have a problem with your agreement, please try and resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

PLEASE DETACH HERE AND KEEP STATEMENT

Page 1 of 2

Please see overleaf for method of payment
Please do not fold credit slip or cheque ENTER AMOUNT IN TOTAL BOX.

Date _____
RECEIVING CASHIERS
STAMP

bank giro credit



4544 9516 0514 3089
ACCOUNT NUMBER

Paid in by _____
Co-operative Bank Plc
Credit Card

CASH	
CHEQUES	

08-55-31

73

£

13062 4544 951605143089 1300

61011

MRS M TRAVIS

PLEASE DO NOT WRITE BELOW THIS LINE

<4544951605143089< 085531+< 73 X