

Credit Card Statement



Member Credit Card

4893 9631 1011 3140

Nationwide Credit Card Services
0345 600 66 11
nationwide.co.uk

Name

MR JOHN W RICHARDSON

Summary as at 09 April 2022



Credit Limit	£3,500
Available Credit	£3,323
Cash Limit	£1,750
Available Cash	£1,750

Balance from previous statement	£643.76
New Transactions	£176.52
Payments and credits to your account	£643.76
Fees	£0.00
Interest	£0.00

Closing Balance	£176.52
Minimum Payment Due	£25.00
Payment Due Date	04 May 2022

Minimum Payments

If you make only the minimum payment each month, it will take you longer and cost you more to clear your balance.

If you are unable to make the minimum payment please contact us as soon as possible by calling 08004 643050.

Your statement balance, less any interim payments, will collect by Direct Debit on May 4, 2022.

Estimated Interest Amount £0.00 (Please see overleaf for explanation)

Statement Messages



Your total balance outstanding is £176.52. If you do not pay off the full amount outstanding, we will allocate your payments to the outstanding balance in a specific order, which is set out overleaf. 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.

Interest Summary



Description	Interest Rate	Interest Amount	Outstanding Balance	Expiry Date
Purchases	19.9%	£0.00	£0.00	N/A
Purchases	0.0%	£0.00	£176.52	
Mem 15 Mnth Pur			£176.52	12/07/2022
Balance Transfer	19.9%	£0.00	£0.00	N/A
Cash Advance	19.9%	£0.00	£0.00	N/A

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Cheques should be made payable to Nationwide Credit Card and your name. Please write your credit card account number on back of cheque. Do not post cash.

Date: _____

Please do not fold for credit slip or cheque

bank giro credit



Paid in by: _____

Nationwide Building Society
Nationwide Credit Card Services

Receiving Cashiers Stamp

M 030762 064263 TSVU185A 37900 TS48NWS1DI72123 28794

MR JOHN W RICHARDSON
9 STEERFORTH COPSE
OWLSMOOR
SANDHURST
GU47 0GX



4893 9631 1011 3140
Account number

Enter total amount in box

Cash

Cheques

07-30-12

00001604

73

£

PLEASE DO NOT WRITE BELOW THIS LINE

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