



Credit Card Statement Summary

Client Name: \_\_\_\_\_

Month: \_\_\_\_\_

Account	Description	Charge Amount	Refund Amount
529	Telephone		
508	Supplies		
523	Office		
520	Meals & Entertainment		
513	Vehicles/Gas		
	TOTAL	\$	

For Padgett Use Only:

		Debit	Credit
201	CREDIT CARD SUMMARY		