



41900225165602404102404100004

Account Number	Due Date	Total Amount Due	Enter Amount Paid

JOHN DOE
 GENERAL SERVICES ADMINISTRATION
 1234 ANY ST.

ANYTOWN, USA 54321-9873

Address Correspondence to:

CITIBANK GOVERNMENT CARD SERVICES.
 P.O. Box 183173
 COLUMBUS, OH 43218-3173

For telephone or address change on travel cards, please place an X in the parentheses and make the desired changes on the reverse side.()

Payment coupon: Please cut along perforation and return this portion with your payment. Make check or money order payable in U.S. dollars on a U.S. bank to Citibank. Include account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

CITIBANK GOVERNMENT COMMERCE SERVICES

CARD STATEMENT

Previous Balance	Payments And Credits	New Charges	New Balance
\$0.00	\$0.00	\$0.00	\$0.00

Invoice Date
DD/MM/YYYY

Due Date
DD/MM/YYYY

FOR CUSTOMER SERVICE CALL 1-800-790-7206 OR WRITE P.O. Box 45134, JACKSONVILLE, FL 32232-5134
 OUTSIDE THE U.S. AND CANADA CALL COLLECT 904-954-7850
 SEND PAYMENTS TO: CITIBANK GOVERNMENT CARD SERVICES. P.O. Box 183173 COLUMBUS, OH 43218-3173

Agency Name:	Account Number	0000-0000-0000-0000
Accounting Code/Cost Center		
Billing Office Id:	Agency/Org Id:	
Discretionary Code:	Tax Exempt#:	
Single Purchase Limit: \$0.00	Cycle Purchase Limit:	\$0.00

Sale Date	Post Date	MCC Code	Reference Number	Description	Total Amount
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TRANSACTION DETAIL

ACCOUNT SUMMARY CURRENT PERIOD	Previous Balance	Payments	Credits	Purchases and Advances	Taxes and Fees	New Balance
Purchases Advances TOTALS						

Memo Section	Amount Over Credit Limit:	\$0.00
	Amount Past Due:	\$0.00
	Net Total Charges:	\$0.00
	Total Cash Advances:	\$0.00
	Current Period Total:	\$0.00

Approval Section

CARDHOLDERS SIGNATURE

APPROVING OFFICIAL SIGNATURE(Except Travel)



419006022510650839780839780000

Account Number	Statement Date	Total Amount Due
		Not an Invoice. For your records.

JOHN DOE
GENERAL SERVICES ADMINISTRATION
1234 ANY ST.

ANYTOWN USA 54321-9876

For telephone or address change on travel cards, please place an X in the parentheses and make the desired changes on the reverse side.()

CITIBANK GOVERNMENT COMMERCE SERVICES
CARD STATEMENT

Previous Balance	Credits	New Charges	Total Activity
\$0.00		\$0.00	\$0.00

Invoice Date
MM/DD/YYYY

FOR CUSTOMER SERVICE CALL 1-800-790-7206 OR WRITE P.O. Box 45134, JACKSONVILLE, FL 32232-5134
OUTSIDE THE U.S. AND CANADA CALL COLLECT 904-954-7850

Agency Name:	Account Number
Accounting Code/Cost Center	
Billing Office Id:	Agency/Org Id:
Discretionary Code:	Tax Exempt#:
Single Purchase Limit: \$0.00	Cycle Purchase Limit: \$0.00

Sale Date	Post Date	MCC Code	Reference Number	Description	Total Amount
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*****NOTICE MEMO ITEM(S) LISTED BELOW*****

*****TOTAL AMOUNT OF MEMO ITEM(S):					\$0.00
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Memo Section

Approval Section

CARDHOLDERS SIGNATURE

APPROVING OFFICIAL SIGNATURE (Except Travel)