NORTHSTAR DEMO COMMERCIAL

Consolidated business card | September 1-30, 2026 statement | Control account ending 9017

New balance	Minimum due	Due date	Available credit
$2,657.82	**$67.00**	**Oct 24, 2026**	**$22,342.18**

CENTRAL BILLING The company makes one payment to the control account. Activity from employee cards is grouped by cardholder and included in this balance. **Past due: $0.00**

Company account summary

Previous balance	**$6,842.18**
Company payments	**-$6,842.18**
Purchases	**+$2,622.82**
Returns and credits	**$0.00**
Fees charged	**+$35.00**
Interest charged	**$0.00**
New balance	**$2,657.82**

Company account details

Company credit limit	**$25,000.00**
Available credit	**$22,342.18**
Cards with activity	**3**
Transactions posted	**10**
Year-to-date fees	**$140.00**
Year-to-date interest	**$0.00**
Payment method	**Central billing**

SYNTHETIC TEST STATEMENT

Cardholder summary

NOT AN OFFICIAL RECORD

Control account 9017 includes activity from every card

Cardholder	Card	Department / cost center	Purchases	Fees	Subtotal
Maya Chen	1042	Operations / OPS-210	$1,284.60	$35.00	**$1,319.60**
Jon Bell	7781	Marketing / MKT-115	$862.90	$0.00	**$862.90**
Priya Shah	3620	Administration / ADM-100	$475.32	$0.00	**$475.32**
COMPANY TOTAL			$2,622.82	$35.00	**$2,657.82**

BUSINESS ACCOUNT ACTIVITY

Juniper Works LLC | Transactions organized by employee card | Control account ending 9017

Transactions by cardholder

Fictional merchants and business references

Cardholder	Transaction	Posted	Merchant and location	Reference	Amount
MAYA CHEN - CARD 1042 - OPERATIONS					
Maya Chen	Sep 03	Sep 04	Fictional Regional Air - Sample City NY	Trip OP-0926	**$684.20**
Maya Chen	Sep 05	Sep 06	Demo Harbor Hotel - Baytown MA	Trip OP-0926	**$438.40**
Maya Chen	Sep 06	Sep 07	Example Rideshare - Baytown MA	Trip OP-0926	**$72.00**
Maya Chen	Sep 06	Sep 08	Fictional Client Bistro - Baytown MA	Client J-184	**$90.00**
Maya Chen	Sep 08	Sep 08	Foreign transaction fee	Related to travel	**$35.00**
JON BELL - CARD 7781 - MARKETING					
Jon Bell	Sep 09	Sep 10	Example Software Workspace - example.test	Annual license	**$249.00**
Jon Bell	Sep 14	Sep 15	Demo Digital Ads - example.test	Campaign MKT-44	**$450.00**
Jon Bell	Sep 19	Sep 20	Fictional Office Supply - Sample City NY	Receipt 1842	**$163.90**
PRIYA SHAH - CARD 3620 - ADMINISTRATION					
Priya Shah	Sep 21	Sep 22	Demo Freight Services - Sample City NY	Shipment 4821	**$278.40**
Priya Shah	Sep 26	Sep 27	Example Telecom Business - example.test	September service	**$196.92**

Control-account activity

Posted	Description	Amount
Sep 02	ACH COMPANY PAYMENT - THANK YOU	**-$6,842.18**