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ATLANTA, GA 30341-5345
800-943-5240 (TOLL FREE)
770-936-5600 (PHONE)
770-936-5614 (FAX)
www.datamatx.com

ACCOUNT NUMBER
*****506

STATEMENT PERIOD
From: 01-01-XX
To: 01-31-XX

3862



JOHN A. DOE
123 MAIN STREET
ANYWHERE, GA 00000-0000



**Add revenue-growing
promotional messages
every month**



Maximize Every Customer Communication—With Color

Reach your audience with attention-getting color

There are many ways DATAMATX customers maximize the power of one document: custom inserts with attention-getting graphics and messages; adding color newsletters with statements to save money; combine printed color statements with omni-channel customer campaigns for higher response.

VISIT WWW.DATAMATX.COM FOR MORE INFORMATION!

TRANS DATE	EFF DATE	Transaction Description	Deposits	Withdrawals	Balance
SAVINGS ACCOUNT					
		Beginning Balance			23,000.00
01/10		Deposit	1,000		24,000.00
01/24	01/24	Withdrawal		-400.00	23,600.00
01/27	01/28	ATM Deposit Company ABC 123 Main Street, Anywhere, USA	28.18		23,628.18
01/31		DIVIDEND	4.00		24,632.18
		Ending Balance			24,632.18
YTD DIVIDENDS: \$12.66		APYE: 0.19%			

CHECKING ACCOUNT					
01/01		Beginning Balance			2,000.00
01/07		Deposit	300.00		2,300.00
01/19	01/20	Check 1989		-100.00	2,200.00
01/22		Internal Deposit US Treasury	200.00		2,400.00
01/26	01/28	Check 1991		-50.00	2,350.00
01/29		OveCheck Protection Deposit	500.00		2,850.00
01/30		POS WD Wal-Mart Store 12345 1234 Wal-Mart Road		-605.00	2,245.00
		Ending Balance			2,245.00

CLEARED CHECKS RECAP								
Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
01/20	1989	100.00	01/28	1991*	50.00			

*denotes break in sequence

Drive customer engagement + Highlight a call to action + Accelerate payments



Research shows people are 55% more likely to read a full-color piece of mail first. Find out how DATAMATX can help you make your business documents more readable and visually appealing!

ACCOUNT NUMBER
*****506

STATEMENT PERIOD
From: 01-01-XX
To: 01-31-XX

CHECKING ACCOUNT – continued

Total Checks Cleared 2 \$150.00
Total Misc. Debits \$755.00
Total Deposits \$1,000.00

TRANS DATE	EFF DATE	Transaction Description	Deposits	Withdrawals	Balance
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MONEY MARKET ACCOUNT

01/01		Beginning Balance			21,000.00
01/06		Deposit	1,000.00		22,000.00
01/18	01/22	Withdrawal		-5,740.00	16,260.00
01/31		Dividends	55.46		16,315.46
		Ending Balance			16,315.46

YEAR-TO-DATE REPORTING FOR 20XX

SSN ###-##-1234	IRA Dividends \$0.00	Other Dividends \$55.46	Total Dividends \$55.46	Withholding \$0.00	Finance Charges \$0.00
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Let **DATAMATX** help you impact every communication and boost sales with affordable **FULL COLOR!**



Remember: White space on your document is prime real estate! Lorem insectetuer adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam scipit lobortis nisl ut aliquip ex ea commodo consequat odio dignissim qui blandit praesent luptatum zzril delenit augue dulaenit augue dui dis dolore te feugait nulla facilisi.

Save money on paper and postage, too!