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ATLANTA, GA 30341-5345

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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



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 onserts 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	IRA Dividends	Other Dividends	Total Dividends	Withholding	Finance Charges
###-##-1234	\$0.00	\$55.46	\$55.46	\$0.00	\$0.00



Let **DATAMATX** help you impact every communication and boost sales with affordable **FULL COLOR!**

Remember: White space on your document is prime real estate!



Save money on paper and postage, too!