

**Activity 14: Cary's Credit Card Statement**

Transaction Date	Posting Date	Reference	Merchant Name or Transaction Description			New Purchases, Fees, Advances & Debits	Payments & Credits
05/08	05/08	0826459327K06	Super America			23.00	
05/11	05/11	0882584653K94	Sears			136.89	
	05/16	1080700370B19	Payment - Thank You				100.00
05/21	05/21	0865787612K23	Aunt Mary's Restaurant			24.35	
05/24	05/24	0878353684K29	Super America			20.00	
05/27	05/27	0837592617K28	U-Haul			480.25	
05/28	05/28	0884639856K29	Shell			37.60	
05/28	05/28	0837532423K38	Red Roof Inn			45.95	
05/28	05/28	0895367281K38	Texaco			38.14	
05/29	05/29	0834587621K35	BP			37.80	
Previous Balance	New Purchases, Fees, Advances & Debits	Finance Charge Due to Periodic Rate	Payments & Credits	New Balance	Average Daily Balance	Minimum Payment Due	Annual Percentage Rate
233.01						20.00	19.8%
Periodic Rate	Corresponding Annual Percentage Rate	Balance To Which Applicable				Corresponding Finance Charge Balance	
1.65%	19.80%	Purchases, Advances, Finance Charges & Fees					
Billing Date	Payment Due Date	Account Number	<b>June Statement</b>				
05/31	06/21	XXXX XXXX XXXX XXX					

Name:

Period: