

Brittany Smith				
Account Information				
Account Number	Billing Date June 27	Payment Due July 11		
TRANSACTIONS		Debits/Credits		
31-May	Bobby's Store	\$85.00		
4-Jun	Gas Station	\$25.00		
12-Jun	Cell Phone	\$250.00		
24-Jun	Payment	(\$100.00)		
25-Jun	Grocery Store	\$50.00		
Summary	Previous Balance	Payments/Credits	New Purchases	Late Charge
	\$600.00	\$100.00		\$0.00
Finance Charge	New Balance	Minimum Payment		
		\$30.00		
Total Credit Line \$1000.00	Average Daily Balance	# of Days in Billing Cycle	APR	Monthly Periodic Rate
		31	22.50%	1.50%

Council

<https://wa-appliedmath.org/>