

# ACCOUNT STATEMENT

GIRLS KNOW MONEY BANK

Date: 08/21/21  
Statement #84302  
Customer ID: 438209  
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## BILL TO

Your Name  
1234 Street Dr.  
Money City, FL 12345

**Late Payment warning:** If we do not receive a minimum payment by 09/15/21, you will have to pay a late fee of \$40 and your APR will be raised to 28.99%.

## ACCOUNT SUMMARY

PREVIOUS BALANCE	\$1,028.45
PAYMENTS	-\$1,000.23
CREDITS	-\$28.22
PURCHASES	\$1,526.33
CASH ADVANCES	\$0.00
FEES	\$0.00
INTEREST	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$1,526.33</b>
<b>PAYMENT DUE DATE</b>	<b>09/15/21</b>
<b>MINIMUM PAYMENT DUE</b>	<b>\$80</b>

## CREDIT LIMIT

CREDIT LIMIT	\$7,000
AVAILABLE CREDIT	\$5,473.67

TRANS. DATE	POST DATE	DESCRIPTION	AMOUNT
8/1	8/1	WAL-MART	\$120.11
8/2	8/2	TIRES PLUS	\$650.41
8/3	8/3	AT & T WIRELESS	\$130.25
8/4	8/4	AMAZON.COM	\$45.98
8/5	8/5	TARGET	\$30.22
8/5	8/5	CHICK-FIL-A	\$16.78
8/6	8/6	URBAN OUTFITTERS	\$80.65
8/6	8/6	OLIVE GARDEN	\$30.10
8/7	8/7	PUBLIX	\$20.93
8/8	8/8	STARBUCKS	\$8.77
8/9	8/9	PLANET FITNESS	\$15.00
8/11	8/11	CHIPOTLE	\$8.13
8/11	8/11	BARNES & NOBLE	\$7.54
8/13	8/13	DOLLAR TREE	\$18.11
8/13	8/13	NETFLIX.COM	\$15.12
8/15	8/15	STARBUCKS	\$10.67
8/16	8/16	STATE FARM INSURANCE	\$312.34
8/17	8/17	STARBUCKS	\$5.22

## FEES CHARGED

TOTAL FEES IN THIS BILLING PERIOD \$0.00

## INTEREST CHARGED

TOTAL INTEREST IN THIS BILLING PERIOD \$0.00