



1:5000 1.60 28: 203 1.63 470 1.78 1.51

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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### PAYMENTS AND OTHER CREDITS

01/03	Payment Thank You-Mobile	-80.00
01/07	Payment ThankYou - Image Check	-126.71

### PURCHASE

12/29	Volusion, LLC 512-7461875 TX	94.54
01/01	AUTHORIZE.NET 877-4473938 CA	10.00
01/05	DNH*GODADDY.COM 480-5058855 AZ	22.17
01/09	DUOCIRCLE 855-7001386 CA	50.00
01/11	NUMBERBARN HTTPSWWW.NUMB CA	2.29
01/13	DNH*GODADDY.COM https://www.g AZ	80.34
01/22	NUMBERBARN HTTPSWWW.NUMB CA	6.45
01/24	NUMBERBARN HTTPSWWW.NUMB CA	3.60
01/25	NUMBERBARN HTTPSWWW.NUMB CA	7.00

### INTEREST CHARGED

01/26	PURCHASE INTEREST CHARGE	6.70
	TOTAL INTEREST FOR THIS PERIOD	\$6.70

#### 2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$6.70

Year-to-date totals do not reflect any fee or interest refunds  
you may have received.

## INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	20.24%(v)(d)	\$389.85	\$6.70
<b>CASH ADVANCES</b>			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.