

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/15	BARNEYS HARDWARE NEW YORK NY	5.40
07/20	NYCDOT PARKING METERS LONG IS CITY NY	3.00
07/20	HECTOR SHOE REPAIR NEW YORK NY	66.00
07/23	PURE NAIL & SPA INC SOUTHAMPTON NY	28.00
07/23	HAMPTON COFFEE COMPANY #3 SOUTHAMPTON NY	4.07
07/21	OCCBlE.com *Brigham Field 888-5569279 AZ	149.95
07/26	UNITED [REDACTED] TX	2,021.33
072915 1 D	EWR SJO	
2 D	SJO EWR	
07/28	UNITED [REDACTED] TX	1,264.33
072915 1 W	EWR SJO	
2 D	SJO EWR	
07/31	STARBUCKS COFFEE SAN JOSE 08/03 COSTA RICAN COLON 12,800.00 X 0.001802800 (EXCHG RATE)	23.66
08/04	CVS/PHARMACY #02558 NEW YORK NY	5.04
08/04	B.I.K. ORTHOPAEDIC ASS NEW YORK NY	30.00
08/04	OATMEALS NEW YORK NY	18.42

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

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
PURCHASES			
Purchases	15.99% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.99% (v)	-0-	-0-

(v) = Variable Rate **31 Days in Billing Period**
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notices, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

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