

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
09/04	UA INFLIGHT PURCH CREDIT	-5.74
09/17	Payment Thank You - Web	-937.02
PURCHASE		
09/06	VALLEY OPCO NEW YORK NY	62.25
09/04	UA INFLT 0182923748030 HOUSTON TX	22.99
09/09	MARK MENOLASCINO M.D 307-732-1039 WY	189.60
09/12	ADT SECURITY*400186478 WWW.ADT.COM FL	59.87
09/15	Chun Hong Services of Bea NEW YORK NY	64.00
09/20	WATERWORKS NEW YORK NY	1,821.62
09/20	RICHARD P COHEN MD PC NEW YORK NY	470.00
10/01	TRADER JOE'S #539 OPS NEW YORK NY	104.08

2015 Totals Year-to-Date	
Total fees charged in 2015	\$95.00
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	17.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.99%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(n) = 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.

