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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/20	Amazon.com AMZN.COM/BILL WA	150.01
06/20	PLAZA EXTRA TUTU ST THOMA	96.04
06/20	FOOD CENTER SUPERMAR ST THOMA	270.32
06/20	THE FRUIT BOWL ST THOMA	870.10
06/22	THE FRUIT BOWL ST THOMA	152.87
06/22	FOOD CENTER SUPERMAR ST THOMA	35.55
06/22	FOOD CENTER SUPERMAR ST THOMA	306.45
06/22	PLAZA EXTRA TUTU ST THOMA	105.87
06/25	OUTDOOR FABRICS.COM 305-470-8912 FL	183.60
06/28	CHELSEA DRUG STORE ST THOMA	208.20
06/28	GOURMET GALLERY HAVE ST THOMA	1,314.87
06/28	FOOD CENTER SUPERMAR ST THOMA	209.31
07/03	FOOD CENTER SUPERMAR ST THOMA	196.48
07/03	FOOD CENTER SUPERMAR ST THOMA	68.76
07/03	FOOD CENTER SUPERMAR ST THOMA	379.77
07/05	THE FRUIT BOWL ST THOMA	124.66
07/05	FOOD CENTER SUPERMAR ST THOMA	417.01
07/05	FIRST STOP ST THOMA	25.98
07/06	PLAZA EXTRA TUTU ST THOMA	34.95
07/06	GOURMET GALLERY HAVE ST THOMA	276.61
07/10	THE FRUIT BOWL ST THOMA	57.83
07/12	FOOD CENTER SUPERMAR ST THOMA	198.19
07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	504.00
07/12	SAVE MORE ON POOL SUPP 716-200-9953 NY	659.90
07/12	GOURMET GALLERY HAVE ST THOMA	694.94
	STEPHANIE HODGES	
	TRANSACTIONS THIS CYCLE (CARD 1562) \$7,542.27	

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

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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	18.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	23.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	18.24% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

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.

x [REDACTED]