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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/06	COST U LESS #27 ST THOMA VI	197.61
05/06	COST U LESS #27 ST THOMA VI	407.63
05/13	OFFICE MAX ST THOMAS B	125.52
05/15	OMNIS INC ST THOMAS VIR	35.00
05/15	PLAZA EXTRA TUTU ST THOMA VI	12.02
05/17	COST U LESS #27 ST THOMA VI	157.66
05/20	KMART 3829 CHARLOTTEAMAL VIR	28.54
05/22	MCAFFEE [REDACTED] TX	65.31
05/21	FOOD CENTER SUPERMAR ST THOMA VI	20.14
05/22	KMART 3829 CHARLOTTEAMAL VIR	17.99
05/23	FOOD CENTER SUPERMAR ST THOMA VI	20.23
05/24	OFFICE MAX ST THOMAS B	141.46
05/24	MCAFFEE [REDACTED] TX	130.63
05/24	THE HOME DEPOT 8201 ST THOMAS VIR	76.48
05/29	WWW.VIRISLDS.USLDA.COM [REDACTED] TX	10.00
05/29	WWW.VIRISLDS.USLDA.COM [REDACTED] TX	185.00
05/29	WWW.VIRISLDS.USLDA.COM [REDACTED] TX	75.00
05/30	ADT SECURITY SYSTEMS V ST THOMAS VIR	42.00
05/30	FOOD CENTER SUPERMAR ST THOMA VI	54.33
05/30	TECHBOX ST THOMAS VIR	339.85
05/31	THE HOME DEPOT 8201 ST THOMAS VIR	58.92
	CECILE DE JONGH	
	TRANSACTIONS THIS CYCLE (CARD 8427) \$2,492.40	

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)	Expiration Date	Balance Subject To Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%	11/2013	-0-	-0-
Purchases	13.24% (v)	-	-0-	-0-
CASH ADVANCES				
Cash Advances	19.24% (v)	-	-0-	-0-
BALANCE TRANSFERS				
Introductory Balance Transfers	0.00%	11/2013	-0-	-0-
Balance Transfers	13.24% (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 Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

This Statement is a Facsimile - Not an original