

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/15	OFFICE MAX ST THOMAS B	99.92
08/14	TECHBOX ST THOMAS VIR	9.99
08/21	TRAVEL INSURANCE POLIC 08007296021 VA	27.16
08/21	DELTA 00623380759094 DELTA.COM CA	452.70
	1 Q STT ATL	
	2 Q ATL BWI	
08/21	COST U LESS #27 ST THOMA VI	564.74
08/22	OFFICE MAX ST THOMAS B	304.80
08/23	FOOD CENTER SUPERMAR ST THOMA VI	63.36
08/26	PAWS FOR A MINUTE PET ST THOMAS VIR	267.96
08/27	PAWS FOR A MINUTE PET ST THOMAS VIR	107.00
08/26	PAWS FOR A MINUTE PET ST THOMAS VIR	91.00
08/26	THE HOME DEPOT 8201 ST THOMAS VIR	34.58
08/27	SILK GREENERY ST. THOMAS VIR	823.00
08/27	SILK GREENERY ST. THOMAS VIR	40.46
08/26	FOOD CENTER SUPERMAR ST THOMA VI	13.88
08/28	FOOD CENTER SUPERMAR ST THOMA VI	15.37
08/29	FOOD CENTER SUPERMAR ST THOMA VI	17.57
08/29	FOOD CENTER SUPERMAR ST THOMA VI CECILE DE JONGH TRANSACTIONS THIS CYCLE (CARD 8427) \$3,010.25	76.76
08/12	ADT SECURITY SYSTEMS V ST THOMAS VIR	42.00
08/30	AICPA *AICPA 888-777-7077 NC JEANNE BRENNAN TRANSACTIONS THIS CYCLE (CARD 1447) \$457.00	415.00

2013 Totals Year-to-Date	
Total fees charged in 2013	\$39.00
Total interest charged in 2013	\$0.00

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

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
<b>PURCHASES</b>				
Introductory Purchases	0.00%	11/2013	\$25,536.01	-0-
Purchases	13.24% (v)	-	-0-	-0-
<b>CASH ADVANCES</b>				
Cash Advances	19.24% (v)	-	-0-	-0-
<b>BALANCE TRANSFERS</b>				
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.