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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
09/03	DUFFY'S LOVE SHACK ST. THOMAS VIR		23.50
09/03	PEKING TOKYO RESTAUR ST THOMA VI		28.00
09/09	PAWS FOR A MINUTE PET ST THOMAS VIR		75.00
09/09	DUFFY'S LOVE SHACK ST. THOMAS VIR		13.75
09/09	CHALLAH CONNECTION 02032220400 CT		181.23
09/09	THE CELLAR ST THOMAS VIR		13.00
09/09	ISLAND FRIED ST THOMA VI		16.25
09/11	FOOD CENTER SUPERMAR ST THOMA VI		61.80
09/13	OFFICE MAX ST THOMAS B		118.01
09/13	COST U LESS #27 ST THOMA VI		172.17
09/17	THE HOME DEPOT 8201 ST THOMAS VIR		62.39
09/19	THE HOME DEPOT 8201 ST THOMAS VIR		281.85
09/24	OFFICE MAX ST THOMAS B		138.75
09/24	COST U LESS #27 ST THOMA VI		125.21
09/25	OFFICE MAX ST THOMAS B		1,099.95
10/01	OFFICE MAX ST THOMAS B CECILE DE JONGH TRANSACTIONS THIS CYCLE (CARD 8427) \$2,625.85		91.99
09/12	ADT SECURITY SYSTEMS V ST THOMAS VIR		42.00
09/12	ADT SECURITY SYSTEMS V ST THOMAS VIR JEANNE BRENNAN TRANSACTIONS THIS CYCLE (CARD 1447) \$179.50		137.50

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
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

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.