

A	(	C	C
Date of Transaction	Merchant Name or Transaction Description		\$ Amount
10/23	COST U LESS #27 ST THOMA VI		84.91
10/27	PLAZA EXTRA TUTU ST THOMA VI		19.05
10/28	COST U LESS #27 ST THOMA VI CECILE DE JONGH TRANSACTIONS THIS CYCLE (CARD 8427) \$697.77		65.76
10/02	XO BISTRO ST THOMAS ST THOMAS VIR		61.00
10/18	ADT SECURITY SYSTEMS V ST THOMAS VIR JEANNE BRENNAN TRANSACTIONS THIS CYCLE (CARD 1447) \$119.00		58.00

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.

I N T  
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	-0-	-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.