

A	(C	C
Date of Transaction	Merchant Name or Transaction Description		\$ Amount
01/21	FOOD CENTER SUPERMAR ST THOMA VI		27.96
01/21	FOOD CENTER SUPERMAR ST THOMA VI		57.34
01/26	COST U LESS #27 ST THOMA VI CECILE DE JONGH TRANSACTIONS THIS CYCLE (CARD 8427) \$819.61		82.09
01/13	ADT SECURITY SYSTEMS V ST THOMAS VIR		137.50
01/24	PISTARCKLE THEATER INC ST.THOMAS VT		310.00
01/24	PISTARCKLE THEATER INC ST.THOMAS VT		750.00
01/24	PISTARCKLE THEATER INC ST.THOMAS VT		250.00
01/31	SURGENT MCCOY SELF STU 610-6884477 PA JEANNE BRENNAN TRANSACTIONS THIS CYCLE (CARD 1447) \$1,996.50		549.00

2014 Totals Year-to-Date	
Total fees charged in 2014	\$39.00
Total interest charged in 2014	\$304.82

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)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	\$27,110.23	\$304.82
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	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.