



Transaction Details

Prepared for
PETER TUCKEY
 Account Number
 XXXX-XXXXXX-82008

The Gold Card / September 27, 2010 to October 19, 2010

Date	Description	Cardmember	Amount \$
10/17/2010 Sun	ITUNES MUSIC STORE IAUSTIN TX	PETER TUCKEY	28.94
10/11/2010 Mon	COMFORT HOUSE COMFORNEWARK NJ	PETER TUCKEY	68.90
10/11/2010 Mon	ITUNES MUSIC STORE IAUSTIN TX	PETER TUCKEY	4.98
10/07/2010 Thu	USPS PO BOXES 101510WASHINGTON DC	PETER TUCKEY	96.00
10/02/2010 Sat	ITUNES MUSIC STORE IAUSTIN TX	PETER TUCKEY	7.99
10/01/2010 Fri	ONLINE PAYMENT - THANK YOU	PETER TUCKEY	-72.12
09/29/2010 Wed	Indemnity Ins North Miami FL	PETER TUCKEY	8.70
09/29/2010 Wed	Indemnity Ins North Miami FL	PETER TUCKEY	58.44
09/28/2010 Tue	APPLE WEB STORE APPLAUSTIN TX	PETER TUCKEY	105.93

SUMMARY

Previous Balance as of 09/26/10	72.12
Payments	-72.12
Charges	379.88
Fees	0.00
Credits	0.00
Outstanding Balance	379.88
Closing Date: 10/27/10	

ACTIVITY BY CARD

Cardmember Name	Payments \$	Charges \$	Credits \$
PETER TUCKEY	-72.12	379.88	0.00
CYNTHIA TUCKEY	0.00	0.00	0.00
Total	-72.12	379.88	0.00