












## 2013 Year-End Summary

Includes charges from January 1 through December 31, 2013

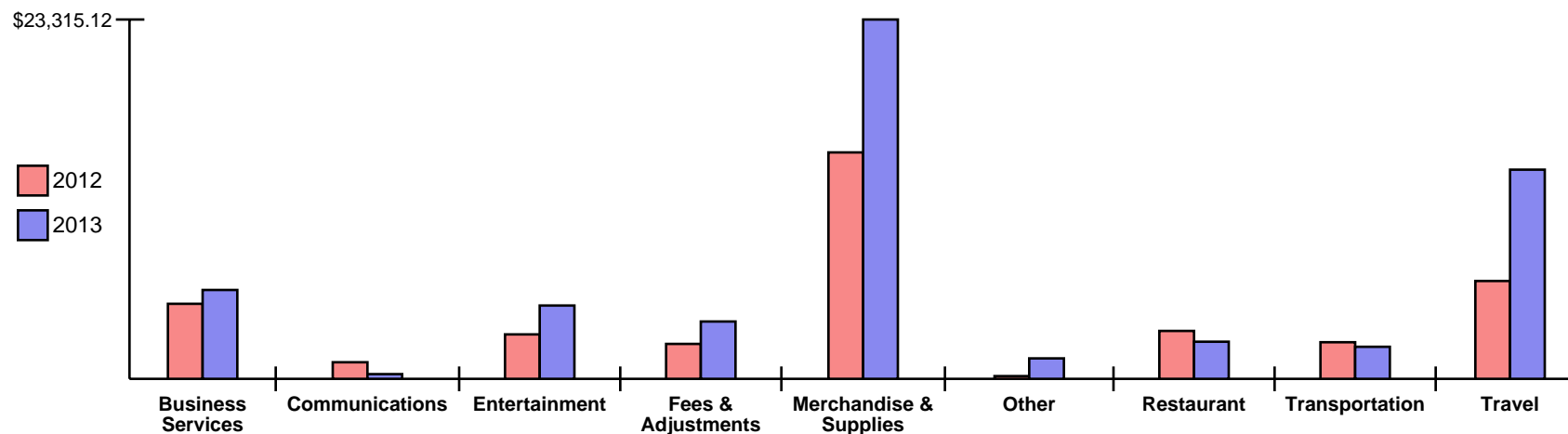
Prepared for  
DANA MICHELE LEVY  
Platinum Card® -45000

## Account Summary

### Combined Spending for all Cards on the Account

2013	 Business Services	 Communications	 Entertainment	 Fees & Adjustments	 Merchandise & Supplies	 Other	 Restaurant	 Transportation	 Travel	Monthly Totals \$
Category Includes	Advertising Banking Health Care Insurance	Cable & Internet Mobile Telephone	Clubs Sports Events Theme Parks Theater		Appliances General Retail Groceries Mail Order	Charities Education Government Svcs Utilities	Bar and Café Restaurant	Air Services Boat Services Fuel Parking Charges	Airline Lodging Travel Agencies Vehicle Rental	
January	202.65	71.67	183.00	227.65	1,051.66	0.00	218.58	61.10	428.79	2,445.10
February	269.19	0.00	183.00	198.62	109.32	-192.52	255.07	172.02	509.30	1,504.00
March	1,710.99	0.00	183.00	225.12	915.38	114.95	614.10	125.89	412.80	4,302.23
April	95.83	-4.78	495.16	694.97	5,936.00	96.10	290.60	76.74	1,700.74	9,381.36
May	1,331.64	0.00	1,108.00	310.40	1,076.81	0.00	252.84	317.50	431.08	4,828.27
June	49.90	0.00	278.05	307.80	5,851.50	-66.35	77.34	183.85	2,268.87	8,950.96
July	67.75	0.00	347.00	374.31	706.62	1,384.41	115.14	228.82	2,839.44	6,063.49
August	179.40	120.00	668.99	358.10	4,231.60	21.98	103.71	146.00	299.79	6,129.57
September	83.90	0.00	202.00	300.74	462.55	70.75	54.17	249.33	1,190.98	2,614.42
October	174.96	120.48	194.87	227.28	1,300.00	-101.24	219.66	218.23	2,790.77	5,145.01
November	1,206.95	0.00	673.00	240.98	293.20	0.00	203.36	229.41	0.00	2,846.90
December	394.59	0.00	242.00	254.08	1,380.48	0.00	5.52	72.00	699.68	3,048.35
<b>Totals \$</b>	<b>5,767.75</b>	<b>307.37</b>	<b>4,758.07</b>	<b>3,720.05</b>	<b>23,315.12</b>	<b>1,328.08</b>	<b>2,410.09</b>	<b>2,080.89</b>	<b>13,572.24</b>	<b>57,259.66</b>

## Year over Year Comparison




**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000

## Details of Spending

Any charges processed by a merchant after December 31, 2013 will appear on next year's Summary.


**Business Services**
**Total Spending**  
**5,767.75**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Banking Services</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
04/03/2013	April	HRB ONLINE TAX PRODU8004725625 MO	74.90		B/P
			<b>Subtotal</b>	<b>74.90</b>	<b>0.00</b>
			<b>Banking Services Subtotal</b>	<b>74.90</b>	<b>0.00</b>
<b>Health Care Services</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
03/07/2013	March	Dr. Devorah Rader DrBeverly Hills CA	50.00		B/P
09/23/2013	October	COMPREHENSIVE UROLOGLOS ANGELES CA	28.95		B/P
11/04/2013	November	HUDSON ANIMAL HOSPITNEW YORK NY	14.50		B/P
11/04/2013	November	HUDSON ANIMAL HOSPITNEW YORK NY	183.78		B/P
11/18/2013	December	HUDSON ANIMAL HOSPITNEW YORK NY	256.12		B/P
12/03/2013	December	NYU HOSPITAL CENTER NEW YORK NY	394.59		B/P
			<b>Subtotal</b>	<b>927.94</b>	<b>0.00</b>
			<b>Health Care Services Subtotal</b>	<b>927.94</b>	<b>0.00</b>
<b>Insurance Services</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/30/2013	February	GEICO 0001 WASHINGTON DC	179.04		B/P
02/19/2013	March	TRANSACTION PROCESSED BY AMERICAN EXPRESS	17.95		B/P
02/28/2013	March	GEICO 0001 WASHINGTON DC	179.00		B/P
03/30/2013	April	GEICO 0001 WASHINGTON DC	316.35		B/P
05/29/2013	June	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
06/08/2013	June	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
06/26/2013	July	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
07/16/2013	July	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
09/07/2013	September	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
10/13/2013	October	TRANSACTION PROCESSED BY AMERICAN EXPRESS	24.95		B/P
			<b>Subtotal</b>	<b>842.04</b>	<b>0.00</b>
			<b>Insurance Services Subtotal</b>	<b>842.04</b>	<b>0.00</b>
<b>Internet Services</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/13/2013	January	GOOGLE *PLAY MAGAZINGOOGLE.COM/CH CA	3.99		B/P
01/18/2013	February	EAT24HOURS COM 65000SOUTH SAN FRANCISC CA	19.62		B/P
02/05/2013	February	EAT24HOURS COM 65000SOUTH SAN FRANCISC CA	21.31		B/P
02/24/2013	March	EAT24HOURS COM 65000SOUTH SAN FRANCISC CA	17.93		B/P
03/04/2013	March	EAT24HOURS COM 65000SOUTH SAN FRANCISC CA	22.24		B/P
03/21/2013	April	EAT24HOURS COM 65000SOUTH SAN FRANCISC CA	20.93		B/P
03/26/2013	April	PAYPAL *FIRSTIMPDES 4029357733 CA	1,301.47		B/P
04/04/2013	April	EAT24HOURS COM 65000SAN BRUNO CA	20.93		B/P
05/02/2013	May	PAYPAL *FIRSTIMPDES 4029357733 CA	881.93		B/P
05/10/2013	May	PAYPAL *NNICHOLS 4029357733 CA	143.36		B/P
08/27/2013	September	PAYPAL *TEMPLEISRAE 4029357733 CA	54.00		B/P
09/21/2013	October	PAYPAL *PREOWNEDWED 4029357733 CA	30.00		B/P
11/18/2013	December	PAYPAL *INWYKIWYK 4029357733 CA	87.55		B/P
			<b>Subtotal</b>	<b>2,625.26</b>	<b>0.00</b>
			<b>Internet Services Subtotal</b>	<b>2,625.26</b>	<b>0.00</b>


**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Business Services**
**Total Spending**  
**5,767.75**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Mailing &amp; Shipping</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
05/04/2013	May	USPS 359628002802795NEW YORK NY	156.00		B/P
		<b>Subtotal</b>	<b>156.00</b>	<b>0.00</b>	
		<b>Mailing &amp; Shipping Subtotal</b>	<b>156.00</b>	<b>0.00</b>	
<b>Other Services</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
02/11/2013	February	DNC Travel - Newark Newark NJ	33.00		B/P
05/18/2013	June	MARK GARRISON SALON NEW YORK NY	125.40		B/P
07/18/2013	August	BOCA TANNING CLUB 30WESTON FL	42.80		B/P
08/09/2013	August	MARK GARRISON SALON NEW YORK NY	125.40		B/P
10/06/2013	October	JFK PETES A CONCOURSJAMAICA NY	2.67		B/P
10/11/2013	October	UVASUN LOS ANGELES CA	147.34		B/P
11/15/2013	December	ROMAN SALON LOS ANGELES CA	665.00		B/P
		<b>Subtotal</b>	<b>1,141.61</b>	<b>0.00</b>	
		<b>Other Services Subtotal</b>	<b>1,141.61</b>	<b>0.00</b>	


**Communications**
**Total Spending**  
**307.37**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Cable &amp; Internet Comm</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/05/2013	January	SIRIUSXM.COM/ACCT 877-253-3888 NY	71.67		B/P
04/02/2013	April	SXMSIRIUSXM.COM/ACCT888-635-5144 NY		4.78	B/P
		<b>Subtotal</b>	<b>71.67</b>	<b>4.78</b>	
		<b>Cable &amp; Internet Comm Subtotal</b>	<b>71.67</b>	<b>4.78</b>	
<b>Mobile Telecom</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
08/10/2013	August	AT&T*BILL PAYMENT 41DALLAS TX	120.00		B/P
10/01/2013	October	AT&T*BILL PAYMENT 41DALLAS TX	73.70		B/P
		<b>Subtotal</b>	<b>193.70</b>	<b>0.00</b>	
		<b>Mobile Telecom Subtotal</b>	<b>193.70</b>	<b>0.00</b>	
<b>Telephone Comm</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
10/11/2013	October	T3 GLADSTONES 578767LOS ANGELES CA	46.78		B/P
		<b>Subtotal</b>	<b>46.78</b>	<b>0.00</b>	
		<b>Telephone Comm Subtotal</b>	<b>46.78</b>	<b>0.00</b>	


**Entertainment**
**Total Spending**  
**4,758.07**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Associations</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/23/2013	February	EQUINOX MOTO #702 866-332-6549 CA	183.00		B/P
02/23/2013	March	EQUINOX MOTO #702 866-332-6549 CA	183.00		B/P
03/23/2013	April	EQUINOX MOTO #702 866-332-6549 CA	183.00		B/P
04/08/2013	April	BLISS DIRECT US 877-862-5477 NY	307.16		B/P
04/23/2013	May	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
05/13/2013	May	BARRYS BOOTCAMP NYC 6465592721	320.00		B/P
05/20/2013	June	BARRYS BOOTCAMP NYC 6465592721	600.00		B/P
05/23/2013	June	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P


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**Entertainment**
**Total Spending**  
**4,758.07**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Associations</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
06/03/2013	June	SOLAR SALON 3 NEW YORK NY	7.61		B/P
06/03/2013	June	SOLAR SALON 3 NEW YORK NY	82.44		B/P
06/23/2013	July	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
07/30/2013	August	PRIORITY PASS, INC 972-735-0536 TX	27.00		B/P
07/31/2013	August	BARRYS BOOTCAMP NYC NEW YORK NY	320.00		B/P
08/07/2013	August	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
08/21/2013	September	BLISS DIRECT US 877-862-5477 NY	276.99		B/P
08/23/2013	September	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
09/17/2013	October	BARRYS BOOTCAMP NYC NEW YORK NY	7.00		B/P
09/23/2013	October	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
09/28/2013	October	BARRYS BOOTCAMP NYC NEW YORK NY	7.00		B/P
10/05/2013	October	SOLAR SALON 3 NEW YORK NY	6.87		B/P
10/23/2013	November	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
11/08/2013	November	SLT STRENGTHEN, LENGNEW YORK NY	20.00		B/P
11/17/2013	December	BARRYS BOOTCAMP NYC NEW YORK NY	465.00		B/P
11/23/2013	December	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
12/14/2013	December	BARRYS BOOTCAMP NYC NEW YORK NY	35.00		B/P
12/18/2013	January	BARRYS BOOTCAMP NYC NEW YORK NY	3.00		B/P
12/18/2013	January	BARRYS BOOTCAMP NYC NEW YORK NY	8.00		B/P
12/21/2013	January	BARRYS BOOTCAMP NYC NEW YORK NY	8.00		B/P
12/23/2013	January	EQUINOX MOTO #702 866-332-6549 CA	188.00		B/P
<b>Subtotal</b>			<b>4,742.07</b>	<b>0.00</b>	

**Associations Subtotal 4,742.07 0.00**

<b>Theatrical Events</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
08/07/2013	August	FANDANGO.COM MOVIE TKTS	16.00		B/P

**Subtotal 16.00 0.00**
**Theatrical Events Subtotal 16.00 0.00**

**Fees & Adjustments**
**Total Spending**  
**3,720.05**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Fees &amp; Adjustments</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
01/17/2013	January	Interest Charge on Pay Over Time Purchases	227.65		B/P
02/14/2013	February	Interest Charge on Pay Over Time Purchases	198.62		B/P
03/17/2013	March	Interest Charge on Pay Over Time Purchases	225.12		B/P
04/16/2013	April	Interest Charge on Pay Over Time Purchases	244.97		B/P
04/16/2013	April	ANNUAL MEMBERSHIP FEE	450.00		B/P
05/17/2013	May	Interest Charge on Pay Over Time Purchases	310.40		B/P
06/16/2013	June	Interest Charge on Pay Over Time Purchases	307.80		B/P
07/17/2013	July	Interest Charge on Pay Over Time Purchases	374.31		B/P
08/16/2013	August	Interest Charge on Pay Over Time Purchases	358.10		B/P
09/16/2013	September	Interest Charge on Pay Over Time Purchases	289.34		B/P
09/20/2013	October	MEM RWDS AIRLINE TAX OFFSET FEE	11.40		B/P
10/17/2013	October	Interest Charge on Pay Over Time Purchases	227.28		B/P
11/15/2013	November	Interest Charge on Pay Over Time Purchases	240.98		B/P
12/17/2013	December	Interest Charge on Pay Over Time Purchases	254.08		B/P

**Subtotal 3,720.05 0.00**
**Fees & Adjustments Subtotal 3,720.05 0.00**


**2013 Year-End Summary**  
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**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Merchandise & Supplies**
**Total Spending**  
**23,315.12**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Arts &amp; Jewelry</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
06/12/2013	June	OLIVER SMITH JEWELERS	5,150.00		B/P
		<b>Subtotal</b>	<b>5,150.00</b>	<b>0.00</b>	
		<b>Arts &amp; Jewelry Subtotal</b>	<b>5,150.00</b>	<b>0.00</b>	
<b>Book Stores</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
04/24/2013	May	HUDSON NEWS LOS ANGELES	5.78		B/P
05/27/2013	June	HUDSON AMSSOUTH FL JSUNRISE	10.58		B/P
07/06/2013	July	BARNES & NOBLE 2234 NEW YORK NY	4.08		B/P
10/06/2013	October	HUDSON NEWS JAMAICA NY	11.18		B/P
12/30/2013	January	FLORIDA STATE BKST #8506442072	101.60		B/P
		<b>Subtotal</b>	<b>133.22</b>	<b>0.00</b>	
		<b>Book Stores Subtotal</b>	<b>133.22</b>	<b>0.00</b>	
<b>Clothing Stores</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/31/2013	February	BELLA BRIDESMAID - L323-9328580 CA	254.48		B/P
03/02/2013	March	Jimmy Choo - Beverly Hills CA	75.00		B/P
04/20/2013	May	MONIQUE LHUILLIER INLOS ANGELES CA	4,826.27		B/P
04/26/2013	May	MONIQUE LHUILLIER INLOS ANGELES CA	327.00		B/P
06/29/2013	July	LEATHER SPA 88430063NEW YORK NY	38.00		B/P
07/15/2013	August	MONIQUE LHUILLIER INLOS ANGELES CA		343.03	B/P
09/01/2013	September	LULULEMON #220 03000TORONTO	121.41		B/P
10/05/2013	October	LEATHER SPA 88430063NEW YORK NY	130.00		B/P
10/13/2013	October	THEORY-SAWGRASS #280SUNRISE FL	690.08		B/P
		<b>Subtotal</b>	<b>6,462.24</b>	<b>343.03</b>	
		<b>Clothing Stores Subtotal</b>	<b>6,462.24</b>	<b>343.03</b>	
<b>Computer Supplies</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/08/2013	January	APPLE STORE 124 LOS ANGELES CA	851.02		B/P
12/10/2013	December	APPLE STORE 95 NEW YORK NY	793.70		B/P
		<b>Subtotal</b>	<b>1,644.72</b>	<b>0.00</b>	
		<b>Computer Supplies Subtotal</b>	<b>1,644.72</b>	<b>0.00</b>	
<b>Department Stores</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/26/2013	February	SAKS FIFTH AVENUE 03BEVERLY HILLS CA	921.05		B/P
04/13/2013	April	NEIMAN-MARCUS 10 000BEVERLY HILLS CA	128.63		B/P
07/17/2013	August	NEIMAN-MARCUS 18 000FORT LAUDERDALE FL	30.74		B/P
08/18/2013	September	SAKS FIFTH AVENUE NYNEW YORK NY		1,378.90	B/P
09/21/2013	October	BLOOMINGDALES 001065NEW YORK NY	18.51		B/P
09/21/2013	October	BLOOMINGDALES 001015NEW YORK NY	64.78		B/P
09/22/2013	October	BLOOMINGDALES 053004NEW YORK NY		826.99	B/P
		<b>Subtotal</b>	<b>1,163.71</b>	<b>2,205.89</b>	
		<b>Department Stores Subtotal</b>	<b>1,163.71</b>	<b>2,205.89</b>	
<b>Florists &amp; Garden</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
05/08/2013	May	FTD*FIELD OF FLOWERSDAVIE FL	83.10		B/P
06/22/2013	July	FTD*FIELD OF FLOWERSDAVIE FL	217.83		B/P
		<b>Subtotal</b>	<b>300.93</b>	<b>0.00</b>	
		<b>Florists &amp; Garden Subtotal</b>	<b>300.93</b>	<b>0.00</b>	


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 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Merchandise & Supplies**
**Total Spending**  
**23,315.12**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
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**Furnishing**

Cardmember

Account Number

**DANA MICHELE LEVY**
**XXXX-XXXXXX-45000**

05/04/2013	May	MODANI NEW YORK, LLCNEW YORK NY	684.82		B/P
08/04/2013	August	CANAL FURNITURE CANANEW YORK NY	2,830.75		B/P
			<b>Subtotal</b>	<b>3,515.57</b>	<b>0.00</b>
			<b>Furnishing Subtotal</b>	<b>3,515.57</b>	<b>0.00</b>

**General Retail**

Cardmember

Account Number

**DANA MICHELE LEVY**
**XXXX-XXXXXX-45000**

01/19/2013	February	CREWS OF CALIFORNIA LOS ANGELES CA	9.09		B/P
04/15/2013	April	BARRYS BOOTCAMP LLC 818-7846262 CA	12.99		B/P
11/21/2013	December	SODASTREAM DIRECT LLCHERRY HILL NJ	97.93		B/P
			<b>Subtotal</b>	<b>120.01</b>	<b>0.00</b>
			<b>General Retail Subtotal</b>	<b>120.01</b>	<b>0.00</b>

**Groceries**

Cardmember

Account Number

**DANA MICHELE LEVY**
**XXXX-XXXXXX-45000**

01/17/2013	February	NUTRICENTRO INTERNAT8778072007 NJ	103.39		B/P
01/29/2013	February	NUTRICENTRO INTERNAT8778072007 NJ		103.39	B/P
04/16/2013	May	DANS DELI 00-0802250LOS ANGELES CA	5.15		B/P
04/19/2013	May	GELSON'S MARKETS #10WEST HOLLYWO CA	43.55		B/P
05/05/2013	May	THE MANOR HOUSE CELLNEW YORK NY	18.50		B/P
05/15/2013	May	MERCI MARKET 00-0802NEW YORK NY	7.95		B/P
05/18/2013	June	MERCI MARKET 00-0802NEW YORK NY	7.95		B/P
05/20/2013	June	TRADER JOE'S #543 QNEW YORK NY	6.95		B/P
06/02/2013	June	USA*SNACK SODA VENDICENTRAL VALLE NY	2.50		B/P
06/04/2013	June	WEST 53RD GOURMET DE212-974-6075	8.08		B/P
06/08/2013	June	PALAZZO COFFEE BEA 5LAS VEGAS NV	5.00		B/P
06/08/2013	June	PALAZZO COFFEE BEA 5LAS VEGAS NV	25.32		B/P
08/02/2013	August	TRADER JOE'S #543 QNEW YORK NY	29.64		B/P
08/17/2013	September	MERCI MARKET 00-0802NEW YORK NY	6.25		B/P
10/07/2013	October	EARTH BAR & VITAMINSWEST HOLLYWOOD CA	7.95		B/P
10/08/2013	October	EARTH BAR & VITAMINSWEST HOLLYWOOD CA	8.95		B/P
10/11/2013	October	EARTH BAR & VITAMINSWEST HOLLYWOOD CA	8.95		B/P
10/29/2013	November	MERCI MARKET 00-0802NEW YORK NY	5.75		B/P
11/12/2013	November	GNC #02926 926 NEW YORK NY	19.98		B/P
11/23/2013	December	TRADER JOE'S #606 QEDGEWATER NJ	31.11		B/P
11/29/2013	December	PUBLIX #759 00000075WESTON FL	50.00		B/P
12/14/2013	December	MAGNOLIA BAKERY MOTO212-265-2777 NY	60.00		B/P
			<b>Subtotal</b>	<b>462.92</b>	<b>103.39</b>
			<b>Groceries Subtotal</b>	<b>462.92</b>	<b>103.39</b>

**Hardware Supplies**

Cardmember

Account Number

**DANA MICHELE LEVY**
**XXXX-XXXXXX-45000**

08/14/2013	August	THE HOME DEPOT #6175NEW YORK NY	42.10		B/P
			<b>Subtotal</b>	<b>42.10</b>	<b>0.00</b>
			<b>Hardware Supplies Subtotal</b>	<b>42.10</b>	<b>0.00</b>

**Internet Purchase**

Cardmember

Account Number

**DANA MICHELE LEVY**
**XXXX-XXXXXX-45000**

01/04/2013	January	PAPERSTYLE COM PAPERALPHARETTA GA	68.21		B/P
01/09/2013	January	AMAZON SERVICES-KIND866-321-8851 WA	8.55		B/P
01/14/2013	January	ITUNES MUSICUSA ITUNCUPERTINO CA	4.99		B/P
01/17/2013	January	ITUNES MUSICUSA ITUNCUPERTINO CA	8.98		B/P
01/18/2013	February	BELLE & CLIVE Belle NEW YORK NY		1,524.79	B/P
01/24/2013	February	IBIZA HAIR INC 0133 SANTA MONICA CA	54.10		B/P


**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Merchandise & Supplies**
**Total Spending**  
**23,315.12**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Internet Purchase</b>		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/28/2013	February	A1 SUPPLEMENTS 00-08LOUISVILLE TN	85.00		B/P
01/29/2013	February	GREEN COFFEE ULTRA NORTHBROOK IL	106.75		B/P
01/30/2013	February	ITUNES MUSICUSA ITUNCUPERTINO CA	8.96		B/P
02/18/2013	March	GOGOAIR.COM 877-350-0038 IL	15.95		B/P
02/22/2013	March	AMAZON SERVICES-KIND866-321-8851 WA	6.87		B/P
02/23/2013	March	GEORGETOWN CUPCAKE 202-333-8448 DC	50.50		B/P
03/04/2013	March	VICTORIA SECRET 800-888-1500 OH	19.75		B/P
03/05/2013	March	OLD NAVY ON-LINE OLDGROVE CITY OH	76.85		B/P
03/05/2013	March	OLD NAVY ON-LINE OLDGROVE CITY OH	84.80		B/P
03/11/2013	March	VICTORIA SECRET 800-888-1500 OH	47.53		B/P
03/11/2013	March	VICTORIA SECRET 800-888-1500 OH	332.59		B/P
03/20/2013	April	ITUNES MUSICUSA ITUNCUPERTINO CA	3.99		B/P
03/25/2013	April	SHARIS *BERRIES 877-237-7437 CA	66.01		B/P
04/01/2013	April	AMAZON SERVICES-KIND866-216-1072 WA	9.99		B/P
04/05/2013	April	GILT CITY 877-280-0541 NY	79.00		B/P
04/18/2013	May	SAKS DIRECT HRDC 068ABERDEEN MD	192.93		B/P
04/18/2013	May	SAKS DIRECT HRDC 068ABERDEEN MD	222.36		B/P
04/22/2013	May	CHANGEMYADDRESSCOM 0SPRINGBORO OH	19.95		B/P
04/22/2013	May	CHANGEMYADDRESSCOM 0SPRINGBORO OH	19.95		B/P
04/24/2013	May	GOGOAIR.COM 877-350-0038 IL	7.50		B/P
04/24/2013	May	GOGOAIR.COM 877-350-0038 IL	10.00		B/P
04/28/2013	May	GOGOAIR.COM 877-350-0038 IL	9.95		B/P
05/01/2013	May	SAKS DIRECT HRDC 068ABERDEEN MD		85.33	B/P
05/07/2013	May	SAKS DIRECT HRDC 068ABERDEEN MD		90.78	B/P
05/22/2013	June	ETSY.COM 54292980474BROOKLYN NY	352.00		B/P
06/09/2013	June	GOGOAIR.COM 877-350-0038 IL	7.50		B/P
06/18/2013	July	ZAZZLECOM ZAZZLE, INREDWOOD CITY CA	43.41		B/P
07/08/2013	July	GOGOAIR.COM 877-350-0038 IL	21.95		B/P
07/12/2013	July	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	80.24		B/P
07/13/2013	July	SAKS DIRECT HRDC 068ABERDEEN MD	850.65		B/P
07/15/2013	July	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA	46.99		B/P
08/15/2013	August	SAKS DIRECT HRDC 068ABERDEEN MD	1,378.90		B/P
08/19/2013	September	AMAZON SERVICES-KIND866-216-1072 WA	7.98		B/P
08/20/2013	September	GILT GROUPE 877-280-0545 NY	1,228.00		B/P
08/28/2013	September	GILT GROUPE 877-280-0545 NY		427.50	B/P
08/28/2013	September	GILT GROUPE 877-280-0545 NY	1.00		B/P
08/28/2013	September	GILT GROUPE 877-280-0545 NY	313.59		B/P
09/04/2013	September	GOGOAIR.COM 877-350-0038 IL	21.95		B/P
09/13/2013	September	BLOOMINGDALES.COM 12MASON OH	826.99		B/P
09/22/2013	October	ITUNES MUSICUSA ITUNCUPERTINO CA	44.99		B/P
09/27/2013	October	GOGOAIR.COM 877-350-0038 IL	11.95		B/P
10/01/2013	October	BLOOMINGDALES.COM 12MASON OH	304.28		B/P
10/06/2013	October	AMAZON SERVICES-KIND866-216-1072 WA	10.99		B/P
10/06/2013	October	GOGOAIR.COM 877-350-0038 IL	21.95		B/P
10/17/2013	November	BUY BUY BABY NASH E-TOTOWA NJ	72.93		B/P
10/22/2013	November	ITUNES MUSICUSA ITUNCUPERTINO CA	11.99		B/P
11/08/2013	November	ITUNES MUSICUSA ITUNCUPERTINO CA	4.34		B/P
11/12/2013	November	GOGOAIR.COM 877-350-0038 IL	21.95		B/P
11/14/2013	November	ETSY.COM 54292980474BROOKLYN NY	15.94		B/P
11/16/2013	December	GOGOAIR.COM 877-350-0038 IL	21.95		B/P
12/05/2013	December	GILT CITY 877-280-0541 NY	10.00		B/P




**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Merchandise & Supplies**
**Total Spending**  
**23,315.12**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
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**Internet Purchase**

Cardmember

Account Number

**DANA MICHELE LEVY****XXXX-XXXXXX-45000**

12/10/2013	December	AM GREETINGS*ECARDPLMEMBERSHIP	29.99		B/P
12/14/2013	December	ITUNES MUSICUSA ITUNCUPERTINO CA	1.29		B/P
12/15/2013	December	ITUNES MUSICUSA ITUNCUPERTINO CA	20.00		B/P
12/18/2013	January	GEORGETOWN CUPCAKE 310-893-2866 CA	69.94		B/P
12/24/2013	January	BLOOMINGDALES.COM 12MASON OH	107.42		B/P
12/30/2013	January	A1 SUPPLEMENTS 00-08LOUISVILLE TN	85.45		B/P

**Subtotal 7,670.51**
**2,128.40**
**Internet Purchase Subtotal 7,670.51**
**2,128.40**
**Mail Order**

Cardmember

Account Number

**DANA MICHELE LEVY****XXXX-XXXXXX-45000**

01/26/2013	February	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
02/06/2013	February	GLAMOUR LOUISVILLE CO	21.00		B/P
02/23/2013	March	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
03/02/2013	March	POTTERY BARN KIDS E-HOME FURNISH	98.05		B/P
03/09/2013	March	1-800-FLOWERS.COM 800-468-1141 NY	63.05		B/P
03/23/2013	April	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
04/20/2013	May	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
05/08/2013	May	1-800-FLOWERS.COM 800-468-1141 NY	62.61		B/P
05/18/2013	June	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
06/16/2013	July	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
07/13/2013	July	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
08/10/2013	August	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
09/07/2013	September	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
10/05/2013	October	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
11/02/2013	November	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
11/30/2013	December	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P
12/17/2013	January	POTTERY BARN KIDS E-HOME FURNISH	57.15		B/P
12/28/2013	January	NEW YORK TIMES DIGIT800-698-4637 NY	15.00		B/P

**Subtotal 496.86**
**0.00**
**Mail Order Subtotal 496.86**
**0.00**
**Pharmacies**

Cardmember

Account Number

**DANA MICHELE LEVY****XXXX-XXXXXX-45000**

01/23/2013	February	DRUGSTORE.COM DRUGSTORE.COM WA	180.27		B/P
03/15/2013	March	DRUGSTORE.COM DRUGSTORE.COM WA	32.76		B/P
05/04/2013	May	DUANE READE #14272 0NEW YORK NY	3.46		B/P
06/12/2013	June	DUANE READE #14321 0NEW YORK NY	97.26		B/P
06/18/2013	July	DRUGSTORE.COM DRUGSTORE.COM WA	125.64		B/P
06/19/2013	July	VISION DIRECT DRUGSTORE.COM WA	115.96		B/P
08/21/2013	September	DRUGSTORE.COM DRUGSTORE.COM WA	58.79		B/P
09/11/2013	September	VISION DIRECT DRUGSTORE.COM WA	163.96		B/P

**Subtotal 778.10**
**0.00**
**Pharmacies Subtotal 778.10**
**0.00**
**Sporting Goods Stores**

Cardmember

Account Number

**DANA MICHELE LEVY****XXXX-XXXXXX-45000**

08/04/2013	August	SPORTS AUTHORI004911NEW YORK NY	126.00		B/P
12/29/2013	January	FRG*TEAMFANSHOP 877-833-7397 FL	28.94		B/P

**Subtotal 154.94**
**0.00**
**Sporting Goods Stores Subtotal 154.94**
**0.00**




**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Other**
**Total Spending**  
**1,328.08**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Government Services</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
01/01/2013	January	USCUSTOMS TRUSTEDTRA3176144887	100.00		B/P
01/05/2013	January	T568:0001 \$100 Statement Credit		100.00	B/P
02/02/2013	February	LA CITY PARKING METELOS ANGELES CA	1.00		B/P
02/06/2013	February	LA CITY PARKING METELOS ANGELES CA	1.50		B/P
02/06/2013	February	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
04/23/2013	May	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
06/06/2013	June	LA CITY PARKING METELOS ANGELES CA	1.50		B/P
06/06/2013	June	LA CITY PARKING METELOS ANGELES CA	1.75		B/P
06/06/2013	June	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
07/13/2013	July	LA CITY PARKING METELOS ANGELES CA	0.75		B/P
07/13/2013	July	LA CITY PARKING METELOS ANGELES CA	1.00		B/P
09/05/2013	September	LA CITY PARKING METELOS ANGELES CA	1.75		B/P
09/05/2013	September	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
09/05/2013	September	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
09/25/2013	October	NEW YORK STATE DMV NNEW YORK NY	65.00		B/P
10/11/2013	October	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
10/11/2013	October	LA CITY PARKING METELOS ANGELES CA	2.00		B/P
<b>Subtotal</b>			<b>188.25</b>	<b>100.00</b>	
<b>Government Services Subtotal</b>			<b>188.25</b>	<b>100.00</b>	

<b>Miscellaneous</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
02/01/2013	February	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		197.02	B/P
03/25/2013	April	U-HAUL WEB TEAM ASSOPHOENIX AZ	114.95		B/P
04/03/2013	April	GODADDY.COM (480)505-8855	26.34		B/P
04/10/2013	April	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		86.29	B/P
04/26/2013	May	Mercedes Porredon MeWeston FL	154.05		B/P
06/20/2013	July	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		71.60	B/P
07/20/2013	August	Mercedes Porredon MeFort Lauderdale FL	1,432.66		B/P
07/31/2013	August	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		50.00	B/P
08/02/2013	August	WEDDING WINDOW INC 0MARBLEHEAD MA	21.98		B/P
10/30/2013	November	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT		105.24	B/P
<b>Subtotal</b>			<b>1,749.98</b>	<b>510.15</b>	
<b>Miscellaneous Subtotal</b>			<b>1,749.98</b>	<b>510.15</b>	


**Restaurant**
**Total Spending**  
**2,410.09**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Bar &amp; Café</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
01/19/2013	February	STARBUCKS NORT058093LOS ANGELES CA	4.80		B/P
01/30/2013	February	Starbucks #09225 LosLos Angeles CA	7.70		B/P
02/03/2013	February	DOMINO'S 7804 0000076262815200	22.51		B/P
02/21/2013	March	DOMINO'S 7804 0000076262815200	28.49		B/P
03/13/2013	March	LEVY @ STAPLES - IN LOS ANGELES CA	46.00		B/P
05/14/2013	May	TREEHAUS 00-08022948NEW YORK NY	11.42		B/P
05/17/2013	June	TREEHAUS 00-08022948NEW YORK NY	12.51		B/P
05/25/2013	June	SWEETER DAYS BAKE SH954-396-3979	15.90		B/P
06/20/2013	July	TREEHAUS 00-08022948NEW YORK NY	13.05		B/P
06/21/2013	July	LAGUARDIAAUBONPAIN79NEW YORK NY	5.86		B/P
06/25/2013	July	MACCHIATO ESPRESSO BNEW YORK NY	7.29		B/P

**2013 Year-End Summary**

Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000
**Restaurant**
**Total Spending**  
**2,410.09**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Bar &amp; Café</b>		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
06/26/2013	July	Starbucks #11765 NewNew York NY	9.71		B/P
08/09/2013	August	HALE AND HEARTY SO NEW YORK NY	22.90		B/P
10/05/2013	October	CHOP'T W 56TH ST NY	15.18		B/P
10/07/2013	October	Starbucks #09225 LosLos Angeles CA	4.60		B/P
10/08/2013	October	MIXT GREENS LOS ANGELES CA	12.81		B/P
10/10/2013	October	Starbucks #09225 LosLos Angeles CA	7.10		B/P
11/13/2013	November	Starbucks #09225 LosLos Angeles CA	5.90		B/P
11/14/2013	November	Starbucks #09225 LosLos Angeles CA	3.75		B/P
11/14/2013	November	MIXT GREENS LOS ANGELES CA	11.72		B/P
11/19/2013	December	DOMINO'S 3685 000003NEW YORK NY	20.44		B/P
11/24/2013	December	FRESH & CO NEW YORK NY	28.84		B/P
12/01/2013	December	PAUL USA SAWGRASS 00SUNRISE FL	5.52		B/P
			<b>Subtotal</b>	<b>324.00</b>	<b>0.00</b>
			<b>Bar &amp; Café Subtotal</b>	<b>324.00</b>	<b>0.00</b>

**Restaurant**

		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/02/2013	January	Dispute - CATCH		40.05	B/P
01/14/2013	January	HAMBURGER MARY'S 884WEST HOLLYWOOD CA	42.13		B/P
01/24/2013	February	PIZZARIA MOZZA LOS ANGELES CA	170.00		B/P
01/26/2013	February	Scarpetta 429258 Beverly Hills CA	34.00		B/P
02/01/2013	February	PALIHOUSE 0073 WEST HOLLYWOO CA	75.00		B/P
02/02/2013	February	Scarpetta 429258 Beverly Hills CA	33.43		B/P
02/07/2013	February	CHAYA DOWNTOWN LOS ANGELES CA	74.67		B/P
02/11/2013	February	HILLSTONE -- MIDTOWN NYC NY	20.97		B/P
03/02/2013	March	LAPIAZZA 000000001 LOS ANGELES CA	26.90		B/P
03/07/2013	March	MARKET CAFE AT WFC LOS ANGELES CA	21.62		B/P
03/09/2013	March	CLEO 542929804766541HOLLYWOOD CA	33.52		B/P
03/16/2013	March	MASTRO'S STEAKHOUSE BEVERLY HILLS CA	250.00		B/P
03/20/2013	April	MARKET CAFE AT WFC LOS ANGELES CA	9.76		B/P
03/23/2013	April	SOCIETY CAFE - ENCOR702-770-2540 NV	87.00		B/P
03/24/2013	April	MAD GREEK CAFE 65000PRIMM NV	36.30		B/P
03/27/2013	April	RARE BAR & GRILL 542NEW YORK NY	33.00		B/P
03/27/2013	April	RARE BAR & GRILL 542NEW YORK NY	70.00		B/P
04/07/2013	April	MARIX TEX MEX CAFE WEST HOLLYWOOD CA	115.00		B/P
04/10/2013	April	SEAMLESS * KAMIN THA800-905-9322	20.44		B/P
04/16/2013	May	SEAMLESS * KAMIN THA800-905-9322	23.71		B/P
04/17/2013	May	CHURCH AND STATE 542LOS ANGELES CA	125.73		B/P
04/18/2013	May	MARKET CAFE AT WFC LOS ANGELES CA	5.72		B/P
05/02/2013	May	BATH TUB GIN NEW YORK NY	19.87		B/P
05/12/2013	May	L'EXPRESS 0074 NEW YORK NY	41.73		B/P
05/23/2013	June	CRAVE FISH BAR NEW YORK NY	43.56		B/P
05/24/2013	June	VEZZO 00000000000000NEW YORK NY	8.50		B/P
05/24/2013	June	VEZZO 00000000000000NEW YORK NY	40.00		B/P
05/30/2013	June	CASA LEVER CASA LEVENEW YORK NY	30.22		B/P
05/31/2013	June	WHISKEY PARK NEW YORK NY	29.13		B/P
06/06/2013	June	URTH CAFFE II WEST HOLLYWOOD CA	20.57		B/P
06/09/2013	June	GRAND LUX CAFE #5012LAS VEGAS NV	20.86		B/P
07/09/2013	July	MARKET CAFE AT WFC LOS ANGELES CA	5.72		B/P
07/09/2013	July	MERCATO DI VETRO 542WEST HOLLYWOO CA	62.71		B/P
07/17/2013	August	LGAIRPORTRESTAURANTJAMAICA NY	39.21		B/P
07/30/2013	August	PULSE CAFE 069000077NEW YORK NY	7.50		B/P


**2013 Year-End Summary**  
 Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000
**Restaurant**
**Total Spending**  
**2,410.09**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Restaurant</b>		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
08/24/2013	September	LETTIERI CAFE EXPRESTORONTO	3.81		B/P
08/29/2013	September	LAVO NEW YORK NEW YORK NY	77.00		B/P
09/04/2013	September	JFK2 BLUE SMOKE 1051JAMAICA NY	2.38		B/P
09/04/2013	September	JFK2 CAKE TIN 105137JAMAICA NY	4.02		B/P
09/11/2013	September	F & O NEW YORK NY	14.07		B/P
09/28/2013	October	LAGUARDIA USA, LLC JAMAICA NY	10.52		B/P
09/28/2013	October	LAGUARDIA USA, LLC JAMAICA NY	23.18		B/P
10/06/2013	October	THE HART AND THE HUNLOS ANGELES CA	49.42		B/P
10/07/2013	October	NICKS & STEF'S WFC LOS ANGELES CA	13.90		B/P
10/07/2013	October	BLUE COW 0088 LOS ANGELES CA	76.31		B/P
10/08/2013	October	HUGOS WEST HOLLYWO 5WEST HOLLYWOO CA	27.80		B/P
10/09/2013	October	MARKET CAFE AT WFC LOS ANGELES CA	12.54		B/P
11/12/2013	November	M56 LLC NEW YORK NY	21.78		B/P
11/12/2013	November	JFK UPTOWN BRASSERIEJAMAICA NY	32.31		B/P
11/13/2013	November	BUNKER HILL RESTAURALOS ANGELES CA	26.89		B/P
11/13/2013	November	BLUE COW 0088 LOS ANGELES CA	46.33		B/P
11/14/2013	November	PINKBERRY- SAWTELLE LOS ANGELES CA	5.40		B/P
			<b>Subtotal 2,126.14</b>	<b>40.05</b>	
			<b>Restaurant Subtotal 2,126.14</b>	<b>40.05</b>	

**Transportation**
**Total Spending**  
**2,080.89**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Fuel</b>		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
02/07/2013	February	CHEVRON COR UNO, INCLOS ANGELES CA	50.01		B/P
02/27/2013	March	CHEVRON PALMIRA ASSOLOS ANGELES CA	55.11		B/P
03/06/2013	March	CHEVRON COR UNO, INCLOS ANGELES CA	57.11		B/P
03/24/2013	April	CHEVRON THE PRIMADONPRIMM NV	22.28		B/P
04/11/2013	April	CHEVRON COR UNO, INCLOS ANGELES CA	25.20		B/P
07/13/2013	July	SHELL OIL 5744428730LOS ANGELES CA	30.27		B/P
10/11/2013	October	EXXONMOBIL WEST HOLLYWOO CA	26.83		B/P
			<b>Subtotal 266.81</b>	<b>0.00</b>	
			<b>Fuel Subtotal 266.81</b>	<b>0.00</b>	

**Parking Charges**

		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/24/2013	February	SUNSET MILLENNIUM #QWEST HOLLYWOOD CA	2.00		B/P
03/01/2013	March	THE GROVE THE GROVE LOS ANGELES CA	5.00		B/P
03/04/2013	March	THE GROVE THE GROVE LOS ANGELES CA	4.00		B/P
04/14/2013	April	SHOPPINGTOWN CENTURYLOS ANGELES CA	1.00		B/P
07/10/2013	July	AMPCO PAKING WELLS FLOS ANGELES CA	5.00		B/P
07/11/2013	July	AMPCO PAKING WELLS FLOS ANGELES CA	5.00		B/P
10/07/2013	October	AMPCO PAKING WELLS FLOS ANGELES CA	5.00		B/P
10/08/2013	October	AMPCO PAKING WELLS FLOS ANGELES CA	5.00		B/P
10/10/2013	October	AMPCO PAKING WELLS FLOS ANGELES CA	5.00		B/P
10/11/2013	October	ABM PARKING AMBV2810BEVERLY HILLS CA	8.20		B/P
			<b>Subtotal 45.20</b>	<b>0.00</b>	
			<b>Parking Charges Subtotal 45.20</b>	<b>0.00</b>	

**2013 Year-End Summary**

Includes charges from January 1 through December 31, 2013

 Prepared for  
**DANA MICHELE LEVY**  
 Platinum Card® -45000
**Transportation**
**Total Spending**  
**2,080.89**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
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**Rail Services**

Cardmember

Account Number

**DANA MICHELE LEVY****XXXX-XXXXXX-45000**

02/11/2013	February	NJT NY PENN STA 01NEW YORK NJ	25.00		B/P
05/14/2013	May	MTA MVM*57TH STREET BROOKLYN NY	11.00		B/P
05/17/2013	June	MTA MVM*57TH STREET BROOKLYN NY	20.00		B/P
05/20/2013	June	MTA MVM*7TH AVENUE &BROOKLYN NY	10.00		B/P
05/24/2013	June	MTA MVM*57TH STREET BROOKLYN NY	20.00		B/P
05/31/2013	June	MTA MVM*23RD STREET BROOKLYN NY	40.00		B/P
06/28/2013	July	MTA MVM*57TH STREET NEW YORK NY	2.75		B/P
06/28/2013	July	MTA MVM*23RD STREET NEW YORK NY	40.00		B/P
07/30/2013	August	MTA MVM*57TH STREET NEW YORK NY	40.00		B/P
08/09/2013	August	MTA MVM*57TH STREET NEW YORK NY	10.00		B/P
09/04/2013	September	MTA MVM*23RD STREET NEW YORK NY	40.00		B/P
09/27/2013	October	MTA MVM*57TH STREET NEW YORK NY	40.00		B/P
11/10/2013	November	MTA MVM*28TH STREET NEW YORK NY	40.00		B/P
11/16/2013	December	MTA MVM*86TH ST/CENTNEW YORK NY	40.00		B/P
12/17/2013	January	MTA MVM*23RD STREET NEW YORK NY	40.00		B/P

**Subtotal 418.75****0.00****Rail Services Subtotal 418.75****0.00****Taxis & Coach**

Cardmember

Account Number

**DANA MICHELE LEVY****XXXX-XXXXXX-45000**

01/12/2013	January	YELLOW CAB CO. GARDENA CA	9.95		B/P
01/19/2013	February	YELLOW CAB CO. GARDENA CA	49.15		B/P
02/09/2013	February	S&R MEDALLION CORP SNEW YORK NY	13.50		B/P
02/10/2013	February	NYC TAXI MED 6M82 09WOODSIDE NY	8.40		B/P
02/10/2013	February	NYC-TAXI VERIFONE NYLONG ISLAND CITY NY	11.00		B/P
02/11/2013	February	NYC TAXI MED 4E46 09BROOKLYN NY	9.00		B/P
03/27/2013	April	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	12.00		B/P
03/29/2013	April	NYC TAXI 7M74 090022DIXIE HILLS NY	7.00		B/P
04/24/2013	May	YELLOW CAB CO. GARDENA CA	50.54		B/P
05/02/2013	May	NYC TAXI 3L34 090123LONG ISLAND C NY	11.50		B/P
05/02/2013	May	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	13.50		B/P
05/03/2013	May	NYC TAXI 3H75 090047BROOKLYN NY	15.50		B/P
05/03/2013	May	DIAL 7 CREDIT SERVICLONG ISLAND CITY NY	65.50		B/P
05/04/2013	May	Dispute - DIAL 7 CREDIT SERVIC		5.50	B/P
05/04/2013	May	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	9.00		B/P
05/05/2013	May	TAXI CREDIT CARD CORWOODSIDE NY	13.00		B/P
05/08/2013	May	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	10.00		B/P
05/11/2013	May	NYC-TAXI VERIFONE NYLONG ISLAND CITY NY	15.00		B/P
05/12/2013	May	B TAXI MANAGEMENT B NEW YORK NY	8.00		B/P
05/12/2013	May	NYC-TAXI VERIFONE NYLONG ISLAND CITY NY	10.50		B/P
05/15/2013	May	NYC TAXI 8C89 090172BALDWIN NY	12.00		B/P
05/16/2013	June	NYC TAXI 4G82 090122ASTORIA NY	8.00		B/P
05/17/2013	June	NYC TAXI 2J46 090075HOLLIS NY	12.00		B/P
05/22/2013	June	NYC TAXI 1H79 090118LONG ISLAND C NY	8.00		B/P
05/24/2013	June	NYC-TAXI VERIFONE NYLONG ISLAND CITY NY	10.50		B/P
06/01/2013	June	NYC TAXI 8V44 090015NEW YORK NY	13.00		B/P
06/04/2013	June	NYC TAXI 8C63 090118JAMAICA NY	9.00		B/P
06/05/2013	June	NYC-TAXI VERIFONE NYLONG ISLAND CITY NY	59.50		B/P
06/08/2013	June	LUCKY CAB VTS LUCKY LAS VEGAS NV	10.10		B/P
06/15/2013	June	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	9.00		B/P
06/16/2013	July	NYC TAXI 9P56 090015NEW YORK NY	8.50		B/P
06/16/2013	July	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	10.00		B/P


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**DANA MICHELE LEVY**  
 Platinum Card® -45000

**Transportation**
**Total Spending**  
**2,080.89**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Taxis &amp; Coach</b>		Cardmember <b>DANA MICHELE LEVY</b>	Account Number <b>XXXX-XXXXXX-45000</b>		
06/17/2013	July	NYC TAXI 5M51 090015NEW YORK NY	10.50		B/P
06/27/2013	July	NYC TAXI 7K93 090116FLUSHING NY	11.50		B/P
07/04/2013	July	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	8.50		B/P
07/06/2013	July	S&R MEDALLION CORP SNEW YORK NY	18.00		B/P
07/07/2013	July	YELLOW CAB SLSJET MALONG ISLAND CITY NY	11.50		B/P
07/08/2013	July	NYC TAXI 3Y95 090001LONG ISLAND C NY	11.00		B/P
07/08/2013	July	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	58.50		B/P
07/14/2013	July	AJMER LAL AMJER LAL KEW GARDENS NY	14.00		B/P
08/02/2013	August	NYC TAXI 4M46 090009LONG ISLAND C NY	10.50		B/P
08/03/2013	August	NYC TAXI 4V32 090015BRONX NY	15.50		B/P
08/04/2013	August	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	10.00		B/P
08/04/2013	August	ALL TAXI MANAGEMENT LONG ISLAND CITY NY	13.50		B/P
08/04/2013	August	NYC TAXI 6G24 090001LONG ISLAND C NY	17.50		B/P
08/09/2013	August	S&R MEDALLION CORP SNEW YORK NY	9.50		B/P
08/10/2013	August	NYC TAXI 1D72 090111LONG IS CITY NY	12.00		B/P
08/12/2013	August	NYC TAXI 2Y77 090001LONG ISLAND C NY	10.50		B/P
08/14/2013	August	FLEETLINE LLC FLEETWOODSIDE NY	14.00		B/P
08/17/2013	September	NYC TAXI 3H19 090118LONG ISLAND C NY	11.00		B/P
08/21/2013	September	NYC TAXI 1M17 090017ASTORIA NY	12.00		B/P
09/04/2013	September	UTICA TAXI CENT 0900BROOKLYN NY		62.83	B/P
09/04/2013	September	NYC TAXI 8G86 090002BROOKLYN NY	62.83		B/P
09/04/2013	September	NYC TAXI 8G86 090002BROOKLYN NY	62.83		B/P
09/07/2013	September	NYC TAXI 5J60 090015NEW YORK NY	10.50		B/P
09/09/2013	September	FLEETLINE LLC FLEETWOODSIDE NY	13.50		B/P
09/13/2013	September	NYC TAXI 1K98 090017ASTORIA NY	11.50		B/P
09/13/2013	September	NYC TAXI 7K11 090000BROOKLYN NY	17.50		B/P
09/15/2013	September	NYC TAXI 8L52 090017ASTORIA NY	16.00		B/P
09/21/2013	October	YELLOW CAB SLSJET MALONG ISLAND CITY NY	11.50		B/P
09/27/2013	October	NYC TAXI 5H90 090008MANALAPAN NJ	12.00		B/P
09/27/2013	October	NYC TAXI 1G33 090001LONG ISLAND NY	14.00		B/P
10/02/2013	October	NYC TAXI 3C23 090000BROOKLYN NY	13.00		B/P
10/05/2013	October	JTL MANAGEMENT INC JLONG ISLAND CITY NY	12.50		B/P
10/06/2013	October	NYC TAXI 2K52 090003NEW YORK NY	8.50		B/P
10/06/2013	October	NYC TAXI 9G54 090002LONG ISLAND C NY	57.50		B/P
10/13/2013	October	S&R MEDALLION CORP SNEW YORK NY	47.70		B/P
10/16/2013	October	NYC TAXI SBV170 0900BROOKLYN NY	17.50		B/P
10/29/2013	November	GABRIEL ALAYEV GABRIHOLLIS HILLS NY	11.50		B/P
11/02/2013	November	JTL MANAGEMENT JTL MLONG ISLAND CITY NY	14.00		B/P
11/10/2013	November	NYC TAXI 3Y48 090001LONG ISLAND C NY	15.00		B/P
11/10/2013	November	NYC TAXI 2G63 090024NEW YORK NY	22.50		B/P
11/16/2013	December	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY	62.83		B/P
11/17/2013	December	DIRECT MANAGEMENTT AASTORIA NY	14.08		B/P
11/18/2013	December	NYC TAXI - VERIFONE LONG ISALND CITY NY	8.50		B/P
11/25/2013	December	WHITE AND BLUE GROUPLIC NY	12.50		B/P
12/10/2013	December	NYC TAXI - VERIFONE LONG ISALND CITY NY	17.00		B/P
12/19/2013	January	NYC TAXI 8N47 090047BROOKLYN NY	15.00		B/P
			<b>Subtotal 1,372.91</b>	<b>68.33</b>	
			<b>Taxis &amp; Coach Subtotal 1,372.91</b>	<b>68.33</b>	

**Tolls & Fees**

Cardmember

Account Number

**DANA MICHELE LEVY**
**XXXX-XXXXXX-45000**

03/18/2013	April	PLATEPASS HERTZ TOLL8774114300 AZ	18.50		B/P
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**2013 Year-End Summary**

Includes charges from January 1 through December 31, 2013

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**DANA MICHELE LEVY**  
 Platinum Card® -45000
**Transportation**
**Total Spending**  
**2,080.89**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Tolls &amp; Fees</b>		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
07/09/2013	July	PLATEPASS HERTZ TOLL8774114300 AZ	27.05		B/P
			<b>Subtotal</b>	<b>45.55</b>	<b>0.00</b>
			<b>Tolls &amp; Fees Subtotal</b>	<b>45.55</b>	<b>0.00</b>

**Travel**
**Total Spending**  
**13,572.24**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Airline</b>		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/31/2013	February	AMERICAN EXPRESS TRACHICAGO IL	421.80		B/P
03/18/2013	April	VIRGIN AMERICA 90000SAN FRANCISCO CA	20.00		B/P
03/18/2013	April	VIRGIN AMERICA 90000SAN FRANCISCO CA	154.90		B/P
03/19/2013	April	DELTA AIR LINES ATLANTA	237.90		B/P
04/09/2013	April	AMERICAN EXPRESS TRACHICAGO IL	425.80		B/P
04/09/2013	April	AMERICAN EXPRESS TRACHICAGO IL	425.80		B/P
04/16/2013	April	DELTA AIR LINES ATLANTA	211.80		B/P
04/24/2013	May	VIRGIN AMERICA 90000LOS ANGELES CA	25.00		B/P
04/25/2013	May	VIRGIN AMERICA ON BOBURLINGAME CA	8.00		B/P
04/28/2013	May	DELTA AIR LINES ATLANTA	25.00		B/P
05/10/2013	May	AA AIR TICKET SALE 4DALLAS TX	93.90		B/P
05/10/2013	May	AA AIR TICKET SALE 4DALLAS TX	121.90		B/P
05/13/2013	May	JETBLUE AIRWAYS 9010JETBLUE NY	10.00		B/P
05/13/2013	May	JETBLUE AIRWAYS 9010JETBLUE NY	112.35		B/P
05/17/2013	May	AMEX Airline Fee Reimbursement		10.00	B/P
06/07/2013	June	AA MISC SALE/ TAX/ FLOS ANGELES CA	25.00		B/P
06/10/2013	June	DELTA AIR LINES ATLANTA	25.00		B/P
06/10/2013	June	DELTA AIR LINES ATLANTA	39.00		B/P
06/17/2013	July	MONTROSE TRAVEL MONTROSE CA	643.11		B/P
06/19/2013	July	JETBLUE AIRWAYS 9010JETBLUE NY	40.00		B/P
06/19/2013	July	JETBLUE AIRWAYS 9010JETBLUE NY	40.00		B/P
06/19/2013	July	AMERICAN EXPRESS TRACHICAGO IL	576.80		B/P
06/23/2013	July	AMEX Airline Fee Reimbursement		40.00	B/P
06/23/2013	July	AMEX Airline Fee Reimbursement		40.00	B/P
07/09/2013	July	DELTA AIR LINES ATLANTA	10.00		B/P
07/09/2013	July	DELTA ONBOARD ATLANTDELTA ONBOARD	21.98		B/P
07/14/2013	July	DELTA AIR LINES ATLANTA	10.00		B/P
07/14/2013	July	DELTA AIR LINES ATLANTA	25.00		B/P
07/16/2013	July	JETBLUE AIRWAYS 4100WEB CHECKIN A OK	40.00		B/P
07/20/2013	August	AMEX Airline Fee Reimbursement		40.00	B/P
07/30/2013	August	AMERICAN EXPRESS TRACHICAGO IL	323.80		B/P
08/20/2013	September	AMERICAN EXPRESS TRACHICAGO IL	292.80		B/P
09/05/2013	September	DELTA AIR LINES ATLANTA	50.00		B/P
09/09/2013	September	DELTA ONBOARD ATLANTDELTA ONBOARD	6.99		B/P
09/13/2013	September	MONTROSE TRAVEL MONTROSE CA	480.89		B/P
09/14/2013	September	DELTA AIR LINES ATLANTA	86.10		B/P
09/20/2013	October	DELTA AIR LINES ATLANTA	5.00		B/P
09/20/2013	October	DELTA AIR LINES ATLANTA	150.50		B/P
09/28/2013	October	DELTA AIR LINES ATLANTA	6.99		B/P
10/06/2013	October	VIRGIN AMERICA 90000SAN FRANCISCO CA	25.00		B/P
10/11/2013	October	VIRGIN AMERICA 90000LOS ANGELES CA	25.00		B/P




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**DANA MICHELE LEVY**  
 Platinum Card® -45000
**Travel**
**Total Spending**  
**13,572.24**

Category/Date	Month Billed	Transaction	Charges \$	Credits \$	Bus./Pers.
<b>Airline</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
10/29/2013	November	AMERICAN EXPRESS TRACHICAGO IL	337.80		B/P
12/19/2013	January	MONTROSE TRAVEL MONTROSE CA	679.68		B/P
		<b>Subtotal</b>	<b>6,260.59</b>	<b>130.00</b>	
		<b>Airline Subtotal</b>	<b>6,260.59</b>	<b>130.00</b>	
<b>Lodging</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
02/13/2013	February	LE PARKER MERIDIEN/RNEW YORK NY	100.00		B/P
04/06/2013	April	THE FAIRMONT MIRAMARSANTA MONICA CA	30.00		B/P
04/09/2013	April	VENETIAN/PALAZZO ROOLAS VEGAS NV	267.68		B/P
04/09/2013	April	VENETIAN/PALAZZO ROOLAS VEGAS NV	267.68		B/P
06/07/2013	June	LE PARC FRONT DESK 3WEST HOLLYWOOD CA	65.69		B/P
06/09/2013	June	VENETIAN/PALAZZO FRTLAS VEGAS NV	290.08		B/P
06/09/2013	June	VENETIAN/PALAZZO FRTLAS VEGAS NV	290.08		B/P
07/13/2013	July	LXR THE LONDON W HLLHOLLYWOOD CA	2,135.14		B/P
09/06/2013	September	LE PARC FRONT DESK 3WEST HOLLYWOOD CA	4.36		B/P
09/06/2013	September	LE PARC FRONT DESK 3WEST HOLLYWOOD CA	46.07		B/P
10/10/2013	October	LXR THE LONDON W HLLHOLLYWOOD CA	1,681.86		B/P
10/11/2013	October	THE LONDON WEST HLYWWEST HOLLYWOO CA	444.49		B/P
		<b>Subtotal</b>	<b>5,623.13</b>	<b>0.00</b>	
		<b>Lodging Subtotal</b>	<b>5,623.13</b>	<b>0.00</b>	
<b>Travel Agencies</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
01/31/2013	February	AMEXTVL 800-297-2977CHICAGO IL	6.99		B/P
04/09/2013	April	AMEXTVL 800-297-2977CHICAGO IL	13.98		B/P
06/17/2013	July	MONTROSE TRAVEL MONTROSE CA	10.00		B/P
06/19/2013	July	AMEXTVL 800-297-2977CHICAGO IL	6.99		B/P
07/30/2013	August	AMEXTVL 800-297-2977CHICAGO IL	6.99		B/P
08/20/2013	September	AMEXTVL 800-297 AMEXAMEXTRAVEL	6.99		B/P
09/04/2013	September	TRAVELOCITY HOTEL RE800-256-9089 TX	232.51		B/P
09/13/2013	September	MONTROSE TRAVEL MONTROSE CA	10.00		B/P
10/29/2013	November	AMEXTVL 800-297 AMEXAMEXTRAVEL	6.99		B/P
12/19/2013	January	MONTROSE TRAVEL MONTROSE CA	10.00		B/P
12/19/2013	January	MONTROSE TRAVEL MONTROSE CA	10.00		B/P
		<b>Subtotal</b>	<b>321.44</b>	<b>0.00</b>	
		<b>Travel Agencies Subtotal</b>	<b>321.44</b>	<b>0.00</b>	
<b>Vehicle Rental</b>					
		Cardmember	Account Number		
		<b>DANA MICHELE LEVY</b>	<b>XXXX-XXXXXX-45000</b>		
02/07/2013	February	HERTZ CAR RENTAL HERTZ PPAY OK	254.69		B/P
02/18/2013	March	HERTZ CAR RENTAL FT LAUDERDALE FL	154.61		B/P
05/27/2013	June	HERTZ CAR RENTAL FT LAUDERDALE FL	102.93		B/P
06/06/2013	June	HERTZ CAR RENTAL HERTZ PPAY OK	135.91		B/P
06/07/2013	June	HERTZ CAR RENTAL LOS ANGELES CA	46.23		B/P
06/21/2013	July	HERTZ CAR RENTAL HERTZ PPAY OK	56.09		B/P
06/24/2013	July	HERTZ CAR RENTAL 800-654-4173 FL	58.89		B/P
07/13/2013	July	ENTERPRISE RENT A CALOS ANGELES CA	306.53		B/P
09/05/2013	September	HERTZ CAR RENTAL 800-654-4173 OK	41.41		B/P
09/05/2013	September	HERTZ CAR RENTAL 800-654-4173 CA	70.16		B/P
10/11/2013	October	ENTERPRISE RENT A CALOS ANGELES CA	269.63		B/P
		<b>Subtotal</b>	<b>1,497.08</b>	<b>0.00</b>	
		<b>Vehicle Rental Subtotal</b>	<b>1,497.08</b>	<b>0.00</b>	