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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/28	MOTOR VEHICLE/RECORD ST THOMA	48.26
01/03	THE MUSIC MAN PHILIPSBURG	190.00
01/07	V.I. INTERNAL REVENUE ST THOMA	50.00
01/08	WESTERN AUTO 5047 ST THOMAS	413.27
01/09	MOTOR VEHICLE BUREAU ST THOMA	87.00
01/09	MOTOR VEHICLE/RECORD ST THOMA	11.42
01/10	EDDY'S CONVENIENT STORE ST. THOMAS	86.01
01/09	L & G AUTO PARTS ST THOMA	26.96
01/12	ISLAND TIME PUB ST THOMAS	56.00
01/15	THE HUB W. PALM BEACH FL CARLOS L RODRIQUEZ TRANSACTIONS THIS CYCLE (CARD 9018) \$5,138.81	2,995.25
12/14	THE PAINT DEPOT, INC ST THOMAS	513.80
12/13	TERNINIX INTERNATIONAL US CHRISTIANSTAD	860.00
12/14	INNOVATIVE [REDACTED]	1,809.68
12/14	MSI BUILDING SUPPLIES ST THOMAS	703.57
12/14	MSI BUILDING SUPPLIES ST THOMAS	140.90
12/19	FEDERALEXPR [REDACTED] FL	247.77
12/19	HULU [REDACTED] CA	7.99
12/19	BUDGET MARINE ST. THOMAS	489.18
12/18	SPIRIT AIRL 4870084629638 MIRAMAR FL	100.00
011813	1 R FLL STT	
	2 R STT FLL	
12/19	AMERICAN YAHT HARBOR ST THOMA	1,636.80
12/19	AMERICAN YAHT HARBOR ST THOMA	1,546.46
12/19	AMERICAN YAHT HARBOR ST THOMA	911.60
12/19	AMERICAN YAHT HARBOR ST THOMA	1,340.02
12/19	AMERICAN YAHT HARBOR ST THOMA	500.00
12/20	ISLAND MARINE OUTFITTERS ST THOMAS	782.45
12/19	AMERICAN YAHT HARBOR ST THOMA	36.50
12/19	ALLIED CONSTRUCTION ST THOMAS	1,957.50
12/20	TROPICAL SHIPPING COM [REDACTED] FL	7,111.55
12/21	APL*APPLE ITUNES STORE [REDACTED] CA	13.97
12/20	FOOD CENTER SUPERMAR ST THOMA	279.92
12/22	AUTOPAY/DISH NTWK [REDACTED] CO	231.95
12/23	ATTM*287004751025NBI [REDACTED] GA	981.81
12/23	APL*APPLE ITUNES STORE [REDACTED] CA	9.98
12/24	APL*APPLE ITUNES STORE [REDACTED] CA	10.98
12/27	APL*APPLE ITUNES STORE [REDACTED] CA	21.97
12/29	APL*APPLE ITUNES STORE [REDACTED] CA	17.99
12/29	APL*APPLE ITUNES STORE [REDACTED] CA	19.99
12/29	APL*APPLE ITUNES STORE [REDACTED] CA	9.98
12/30	APL*APPLE ITUNES STORE [REDACTED] CA	17.98
12/30	APL*APPLE ITUNES STORE [REDACTED] CA	19.99
01/02	LEWIS MARINE FT PHONE [REDACTED] FL	893.69
01/02	PIRATES OF RED HOOK ST. THOM	57.86
01/03	V.I. WATER & POWER A ST. THOM	29,369.65
01/03	V.I. WATER & POWER A ST. THOM	138.29
01/03	INNOVATIVE [REDACTED]	1,662.83
01/05	NETFLIX.COM NETFLIX.COM CA	7.99
01/05	GAS WORKS INC ST.THOMA	78.96
01/04	MSI BUILDING SUPPLIES ST THOMAS	9,743.06
01/04	MSI BUILDING SUPPLIES ST THOMAS	192.25
01/07	FEDERALEXPR 7862656746 FL	40.04
01/07	3GSTORE.COM/MDG COM [REDACTED] IL	2,043.88
01/08	ISLAND MARINE OUTFITTERS ST THOMAS	373.80
01/08	BUDGET MARINE ST. THOMAS	198.81
01/10	FEDERALEXPR 7862656746 FL	344.03
01/15	LEWIS MARINE FT PHONE [REDACTED] FL JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 8101) \$69,160.84 INCLUDING PAYMENTS RECEIVED	1,683.42
12/16	JETBLUE 2792186134428 SALT LAKE CTY UT	293.70
	122012 1 Y PBI SJU	
	2 Y SJU STT	