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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/31	WESTERN AUTO 5047 ST THOMAS	127.96
01/31	OFFICE MAX ST THOMAS	241.98
02/02	FOOD CENTER SUPERMAR ST THOMA	33.44
02/01	RED HOOK DIVE CENTER LLC 340-7773483	20.00
02/06	NANNY CAY MARINA TORTOLA	440.00
02/05	V.I. INTERNAL REVENUE ST THOMA	23.81
02/10	GOTTLIEB'S QUICKWAY ST. THOM	107.97
02/12	ROCK AUTO 608-661-1376 WI	111.48
02/11	CBP ST THOMAS USVI ST THOMAS	96.72
02/12	KMART 03829 ST THOMAS	75.96
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA CARLOS L RODRIQUEZ TRANSACTIONS THIS CYCLE (CARD 9018) \$6,441.44	83.13
01/17	Payment Thank You - Web	-98,568.18
01/15	COST U LESS #27 ST THOMA	159.57
01/15	AMERICAN YAHT HARBOR ST THOMA	7,858.56
01/16	MARINA MARKET INC. ST. THOM	1,138.45
01/18	COST U LESS #27 ST THOMA	139.94
01/18	GAS WORKS INC ST.THOMA	75.00
01/18	PARADISE PROPERTIES, ST. THOM	2,190.00
01/18	PARADISE PROPERTIES, ST. THOM	2,190.00
01/18	TROPICAL SHIPPING COM 561-880-3980 FL	4,345.90
01/18	PARADISE PROPERTIES, ST. THOM	2,190.00
01/19	HULU 877-801-5441 CA	7.99
01/23	ATM*287004751025NBI 800-331-0500 GA	957.26
01/22	AUTOPAY/DISH NTWK 800-894-9131 CO	224.96
01/23	FOOD CENTER SUPERMAR ST THOMA	427.49
01/28	COST U LESS #27 ST THOMA	73.31
01/28	SPIRIT AIRL 4870085717667 MIRAMAR FL	1,482.50
	011813 1 R FLL STT	
	2 K STT FLL	
01/28	FOOD CENTER SUPERMAR ST THOMA	95.91
01/28	GAS WORKS INC ST.THOMA	98.50
01/28	LAW TECH SYSTEMS LLC CHRISTIANSTED	125.00
01/31	SPIRIT AIRL 4870085810665 MIRAMAR FL	250.00
	011813 1 R FLL STT	
	2 K STT FLL	
01/31	TECHBOX ST THOMAS	159.98
02/05	NETFLIX.COM NETFLIX.COM CA	7.99
02/04	SEABORNE AIRLINES 340-7735991	179.00
02/05	MARINA MARKET INC. ST. THOM	515.93
02/05	PARADISE PROPERTIES, ST. THOM	1,440.00
02/06	SEABORNE AIRLINES 340-7735991	179.00
02/07	APL*APPLE ITUNES STORE 866-712-7753 CA	9.98
02/07	V.I. WATER & POWER A ST. THOM	36,537.39
02/08	LEWIS MARINE FT PHONE 954-523-4371 FL	415.21
02/07	V.I. WATER & POWER A ST. THOM	140.74
02/08	TROPICAL SHIPPING COM 561-880-3980 FL	7,901.50
02/07	TERNINIX INTERNATIONAL US CHRISTIANSTAD	860.00
02/08	INNOVATIVE 340-7158349	1,579.47
02/10	SEABORNE AIRLINES 340-7735991	36.00
02/11	FEDERALEXPR 7862656746 FL	136.70
02/10	SEABORNE AIRLINES 340-7735991	36.00
02/12	BUDGET MARINE ST. THOMAS	18.10
02/13	FEDERALEXPR 7862656746 FL	48.20
02/12	MSI BUILDING SUPPLIES ST THOMAS	1,763.70
02/12	MANGO TANGO ART GALL ST THOMA	412.00
02/12	THE PAINT DEPOT, INC ST THOMAS JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 8101) -\$22,098.80 INCLUDING PAYMENTS RECEIVED	62.15
01/16	POTTERY BARN 0088 ALBUQUERQUE NM	64.20
01/16	WILLIAMS-SONOMA 0914 ALBUQUERQUE NM	100.47
01/18	PIER 1 00003376 SANTA FE NM	111.91
01/16	SCHWEITZER LINEN 2 NEW YORK NY	185.08
01/19	G-MIAMI FOOD AIRPORT MIAMI FL	52.76
01/19	COMIDA BUENA ALBUQUERQUE NM	9.07