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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/07	ISLAND RIGGING & HYDRAULI ST. THOMAS	306.42
03/11	ISLAND RIGGING & HYDRAULI ST. THOMAS	316.78
03/14	ISLAND RIGGING & HYDRAULI ST. THOMAS DANNY VICARS	195.50
TRANSACTIONS THIS CYCLE (CARD 1259) \$4,200.68		
02/14	GE APPLIANCE PARTS #115 800-305-0223 KY	25.53
02/14	SEABORNE AIRLINES 340-7735991	177.00
02/16	MOLLY MOLONES WHALE TALE ST. THOMAS VT	40.20
02/16	FOOD CENTER SUPERMAR ST THOMA	105.63
02/22	SOILWORKS 480-545-5454 AZ	3,386.75
02/23	DELTA AIR 0062168575563 SALT LAKE CTY UT	718.70
	022513 1 A ABQ ATL	
	2 S ATL STT	
02/23	DELTA AIR 0062168535952 SALT LAKE CTY UT	576.70
	022713 1 P ABQ ATL	
	2 D ATL STT	
02/24	DELTA AIR 0062168249157 SALT LAKE CTY UT	150.00
	022713 1 A ABQ ATL	
	2 S ATL STT	
02/28	US FABRICS, INC CINCINNATI OH	2,405.00
02/28	FOOD CENTER SUPERMAR ST THOMA	164.41
03/03	FOOD CENTER SUPERMAR ST THOMA	554.95
03/03	GAS WORKS INC. ST THOMAS	62.18
03/05	FOOD CENTER SUPERMAR ST THOMA	170.53
03/06	ISLAND TIME PUB ST THOMAS	45.75
03/05	WESTERN AUTO 5047 ST THOMAS	133.99
03/05	KMART 3829 CHARLOTTEAMAL	134.92
03/06	RED HOOK DIVE CENTER LLC 340-7773483	10.00
03/07	AMERICAN AI 0012320044249 DALLAS TX	581.70
	031213 1 I STT MIA	
	2 A MIA DFW	
	3 AX DFW ABQ	
03/07	AMERICAN AI 0012320044250 DALLAS TX	581.70
	031213 1 I STT MIA	
	2 A MIA DFW	
	3 AX DFW ABQ	
03/10	FOOD CENTER SUPERMAR ST THOMA	55.40
03/10	KMART 3829 CHARLOTTEAMAL	67.92
03/10	GAS WORKS INC ST.THOMA BRICE GORDON	150.44
TRANSACTIONS THIS CYCLE (CARD 3845) \$10,299.40		

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

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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	18.24%(v)	-0-	-0-
CASH ADVANCES			
Cash Advances	23.24%(v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	18.24%(v)	-0-	-0-

(v) = Variable Rate

28 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.