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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/13	GAS WORKS INC ST.THOMA	46.08
04/12	BOB LYNCH TRUCKING ST THOMA JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 8101) -\$7,774.13 INCLUDING PAYMENTS RECEIVED	125.00
03/14	GOURMET GALLERY HAVE ST THOMA [REDACTED] TRANSACTIONS THIS CYCLE (CARD 8976) \$880.11	880.11
03/18	ISLAND RIGGING & HYDRAULI ST. THOMAS	120.35
04/02	HEAVY MATERIALS LLC 340-7750605	3,096.72
04/04	HEAVY MATERIALS LLC 340-7750605	2,080.08
04/13	ROYAL CARIBBEAN TIRES, LL ST. THOMAS DANNY VICARS TRANSACTIONS THIS CYCLE (CARD 1259) \$5,387.15	90.00
04/11	EVENTSWHOLESALE.COM 7065340978 GA	-173.94
03/21	GOURMET GALLERY HAVE ST THOMA	423.47
03/28	GOURMET GALLERY HAVE ST THOMA	802.06
04/01	AT&T*BILL PAYMENT 800-288-2020 TX	200.00
04/03	THE HOME DEPOT 8201 ST THOMAS	2,305.89
04/04	GOURMET GALLERY HAVE ST THOMA	1,392.25
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.80
04/10	EVENTSWHOLESALE.COM 706-534-0978 GA	173.94
04/09	GOURMET GALLERY HAVE ST THOMA	690.39
04/10	Amazon.com AMZN.COM/BILL WA	44.84
04/11	POTTERY BARN E-COMMERC 800-922-9934 CA	314.48
04/12	GOURMET GALLERY HAVE ST THOMA ROY HODGES TRANSACTIONS THIS CYCLE (CARD 9343) \$7,373.65	1,171.47
03/16	GOURMET GALLERY HAVE ST THOMA	185.96
03/20	AED SUPERSTORE 800-544-0048 WI	406.80
03/20	POTTERY BARN E-COMMERC 800-922-9934 CA	202.50
03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.10
03/22	OLIVER PACKAGING & EQUIP GRAND RAPIDS MI	48.83
03/22	WAYFAIR*AllModern 877-9293247 MA	83.92
03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.71
03/26	MERMADE FILTER OF SS & IN 803-793-4265 SC	343.00
03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.27
04/03	FOOD CENTER SUPERMAR ST THOMA	639.80
04/08	DRUGSTORE.COM DRUGSTORE.COM WA	84.30
04/08	SAVE-ON-CRAFTS.COM 831-768-4202 CA	113.88
04/09	MERMADE FILTER OF SS & IN 803-793-4265 SC STEPHANIE HODGES TRANSACTIONS THIS CYCLE (CARD 1562) \$3,878.07	1,640.00

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
<b>PURCHASES</b>			
Purchases	18.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	23.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	18.24% (v)	-0-	-0-

(v) = Variable Rate

31 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.