

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/06	RIMCO DEPTO DE SERVI SAN JUAN	725.00
08/08	RED HOOK ACE ST THOMA	18.99
08/08	MERCHANTS MARKET INC ST THOMAS	572.75
08/09	BOBCAT OF WATERTOWN WATERTOWN NY	498.55
08/09	ISLAND MARINE OUTFITTERS ST THOMAS	2,488.29
08/10	INYOPOOLS.COM 877-372-6038 FL	1,438.84
08/09	ALLIED CONSTRUCTION ST THOMAS	1,508.86
08/09	THE PAINT DEPOT, INC ST THOMAS	5,925.05
08/12	BUDGET MARINE ST. THOMAS	261.60
08/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.09
08/12	PAYPAL *PRICELIGHTI 402-935-7733 CA	580.90
08/13	PEGASUSLIGHTING 800-392-4818 PA	2,041.30
08/12	PARADISE FREIGHT ST CROIX	4,600.00
08/15	CYBERWELD 800-2459353 NJ	38.35
08/14	GAS WORKS INC ST.THOMA	67.02
08/15	PAYPAL *CYBERWELD 800-419-0580 NJ	402.40
08/14	AMERICAN YAHT HARBOR ST THOMA	7,976.01
08/15	KELLEYSUPP 8175603800 TX	4,279.48
08/14	HURRICANE DRAIN ST THOMAS JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 8101) -\$3,442.49 INCLUDING PAYMENTS RECEIVED	1,966.50
07/16	THE HOME DEPOT 8201 ST THOMAS	262.05
07/22	FOOD CENTER SUPERMAR ST THOMA	181.54
08/02	FOOD CENTER SUPERMAR ST THOMA	87.76
08/06	HEAVY MATERIALS LLC 340-7750605	1,609.66
08/07	THE HOME DEPOT 8201 ST THOMAS	791.78
08/07	GAS WORKS INC. ST THOMAS	88.17
08/13	ISLAND RIGGING & HYDRAULI ST. THOMAS DANNY VICARS TRANSACTIONS THIS CYCLE (CARD 1259) \$3,049.96	29.00
07/17	POTTERY BARN E-COMMERC 800-922-9934 CA	377.94
07/15	FATTOWELS.COM 214-3195300 TX	1,467.37
07/20	PAYPAL *ASPIREMART 402-935-7733 ID	248.40
07/20	FOOD CENTER SUPERMAR ST THOMA ROY HODGES TRANSACTIONS THIS CYCLE (CARD 9343) \$2,307.61	213.90
07/18	GOURMET GALLERY CROW ST THOMA	544.36
07/18	OFFICE MAX ST THOMAS	24.47
07/19	FOOD CENTER SUPERMAR ST THOMA	188.15
08/08	FOOD CENTER SUPERMAR ST THOMA	610.14
08/10	WILLIAMS-SONOMA E-COMM 800-541-1262 CA	50.00
08/13	Amazon.com AMZN.COM/BILL WA	73.03
08/14	Amazon.com AMZN.COM/BILL WA STEPHANIE HODGES TRANSACTIONS THIS CYCLE (CARD 1562) \$1,531.35	41.20

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.

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-