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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
09/25	HURRICANE DRAIN ST THOMAS		770.00
09/26	LUND & PULLARA INC 561-8441142 FL		618.41
09/27	TROPICAL SHIPPING COM 561-880-3980 FL		567.38
09/27	THE HOME DEPOT 8201 ST THOMAS		187.40
09/30	GOTTLIEB'S QUICKWAY ST. THOM		125.95
09/29	COST U LESS #27 ST THOMA		544.40
09/30	ORKIN #198 954-9219370 FL		875.00
10/01	P DOORMATS 800-899-0620 FL		1,463.00
10/01	OFFICE MAX ST THOMAS		12.49
10/02	VIRGIN ISLANDS PORT ST THOMA		310.80
10/01	KMART 3829 CHARLOTTEAMAL		45.40
10/01	BONJOUR ST THOMAS		81.24
10/02	CRATE & BARREL #914 800-967-6696 IL		342.00
10/01	RED HOOK ACE ST THOMA		3.58
10/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		589.59
10/02	INNOVATIVE 340-7158349		1,887.71
10/02	FORESTRY SUPPLIERS 601-354-3565 MS		1,077.10
10/02	V I WATER & POWER AU ST THOMA		36,939.55
10/02	V I WATER & POWER AU ST THOMA		165.77
10/03	INT*BROADBAND VI LLC 340-719-2943		99.95
10/03	NEXTRAN TRUCK CTR MIAMI MIAMI FL		70.13
10/04	SMALL ENGINE WAREHOUSE 800-3216725 IN		645.99
10/05	BONJOUR ST THOMAS		80.82
10/07	NETFLIX.COM NETFLIX.COM CA		7.99
10/07	TROPICAL SHIPPING COM 561-880-3980 FL		8,211.07
10/08	ISLAND MARINE OUTFITTERS ST THOMAS		933.27
10/08	NAPA STORE 1708002 MIAMI FL		1,010.58
10/09	BUDGET MARINE ST. THOMAS		508.77
10/09	TROPICAL SHIPPING COM 561-880-3980 FL		496.60
10/09	CVS WHOLESALE FLAGS 800-825-1100 IN		2,268.00
10/08	INTERIORS BY MSI ST THOMAS		1,024.00
10/08	MSI BUILDING SUPPLIES ST THOMAS		7,034.35
10/08	MOTION INDUSTRIES ME02 207-8284727 ME		51.10
10/08	TIRE KINGDOM ST THOMA		420.00
10/08	RED HOOK ACE ST THOMA		362.10
10/11	RACE TRACK ST THOMA		60.00
10/11	WIRE LESS TECH ST THOMA		94.80
10/11	VIRGIN ISLANDS PORT ST THOMA		626.29
10/14	JOHN DEERE LANDSCAPES009 SARASOTA FL		15,000.00
10/13	COST U LESS #27 ST THOMA		489.09
10/13	THE HOME DEPOT 8201 ST THOMAS		192.59
10/13	FOOD CENTER SUPERMAR ST THOMA		179.53
10/14	MUSIC SHOPPE II ST THOMA		89.65
10/10	CBR VILLAS ST.THOMAS		100.00
	JEFFREY EPSTEIN		
	TRANSACTIONS THIS CYCLE (CARD [REDACTED])		-\$11,962.41
	INCLUDING PAYMENTS RECEIVED		

09/20	THE HOME DEPOT 8201 ST THOMAS		11.40
09/20	M.M. ELECTRIC CO., INC. ST. THOMAS		26.33
09/24	HEAVY MATERIALS LLC 340-7750605		3,327.80
09/25	THE HOME DEPOT 8201 ST THOMAS		39.85
10/09	THE HOME DEPOT 8201 ST THOMAS		366.92
10/09	GOURMET GALLERY CROW ST THOMA		21.19
	DANNY VICARS		
	TRANSACTIONS THIS CYCLE (CARD [REDACTED])		\$3,793.49

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.