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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
11/06	GOTTLIEB'S QUICKWAY ST. THOM		89.04
11/07	GOTTLIEB'S QUICKWAY ST. THOM		154.27
11/06	BROADBAND VI 340-7192943		99.95
11/06	RED HOOK ACE ST THOMA		12.86
11/07	INNOVATIVE 340-7158349		1,529.29
11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		165.00
11/08	MUSIC SHOPPE II ST THOMA		38.70
11/07	AMERICAN YAHT HARBOR ST THOMA		7,619.80
11/08	VIRGIN ISLANDS PORT ST THOMA		399.60
11/08	GOTTLIEB'S QUICKWAY ST. THOM		106.53
11/07	METRO MOTORS V.I. INC 340-7754900		1,945.22
11/07	THE PAINT DEPOT, INC ST THOMAS		282.85
11/10	RHI*RESTO 989 CW 800-910-9836 CA		418.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		1,302.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		400.00
11/07	ALLIED CONSTRUCTION ST THOMAS		532.80
11/10	RHI*RESTO 989 CW 800-910-9836 CA		2,720.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		200.00
11/09	THE HOME DEPOT 8201 ST THOMAS		83.95
11/10	RHI*RESTO 989 CW 800-910-9836 CA		1,952.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		942.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		3,038.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		388.00
11/10	RHI*RESTO 989 CW 800-910-9836 CA		400.00
11/12	FEDERALEXPR 7862656746 FL		81.34
11/12	OFFICE MAX ST THOMAS		427.95
11/12	FOOD CENTER SUPERMAR ST THOMA		72.86
11/13	LEWIS MARINE FT PHONE 954-523-4371 FL		1,808.78
11/12	MUSIC SHOPPE II ST THOMA		375.00
11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		53.65
	JEFFREY EPSTEIN		
	TRANSACTIONS THIS CYCLE (CARD 8101) -\$105,965.58		
	INCLUDING PAYMENTS RECEIVED		
10/15	HEAVY MATERIALS LLC 340-7750605		1,342.08
10/31	RED HOOK ACE ST THOMA		73.08
	DANNY VICARS		
	TRANSACTIONS THIS CYCLE (CARD 1259) \$1,415.16		

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

I N T

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

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.