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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
12/06	V I WATER & POWER AU ST THOMA		159.44
12/09	AMERICAN YAHT HARBOR ST THOMA		8,048.42
12/10	SPARTAN CONCRETE PRODUCTS ST THOMAS		1,460.00
12/09	FOOD CENTER SUPERMAR ST THOMA		282.82
12/09	DRIVE LINE SERVICE OF FRE FRESNO CA		34.81
12/10	RHI*RESTO 989 CW 800-910-9836 CA		326.35
12/09	INNOVATIVE 340-7158349		2,011.61
12/10	HEAVY MATERIALS LLC 340-7750605		857.00
12/11	EVERGLADES FARM EQUIP#6 LOXAHATCHEE FL		372.70
12/10	GOURMET GALLERY HAVE ST THOMA		118.07
12/12	OFFSHORE MARINE ST. THOMAS		149.70
12/13	Amazon.com AMZN.COM/BILL WA		35.22
12/12	MOTION INDUSTRIES ME02 207-8284727 ME		299.88
12/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.53
12/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		49.36
12/12	CHOICE COMMUNICATIONS LLC 678-3033133 GA		2,969.97
12/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		26.90
	JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 8101) -\$20,797.48 INCLUDING PAYMENTS RECEIVED		
11/15	CARIBBEAN BATTERY ST. THOMAS DANNY VICARS TRANSACTIONS THIS CYCLE (CARD 1259) \$392.00		392.00

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
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 **30 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.