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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
02/20	FOOD CENTER SUPERMAR ST THOMA		43.63
02/20	THE HOME DEPOT 8201 ST THOMAS CARLOS L RODRIQUEZ TRANSACTIONS THIS CYCLE (CARD 9018) \$1,795.23		237.97
02/15	FOOD CENTER SUPERMAR ST THOMA DANNY VICARS TRANSACTIONS THIS CYCLE (CARD 1259) \$37.18		37.18
02/10	RHI*RESTO 989 CW 800-910-9836 CA		-674.00
02/19	Payment Thank You - Web		-143,353.02
02/19	REDEMPTION CREDIT		-2,520.59
02/25	Payment Thank You - Web		-17,321.78
02/18	SILK GREENERY ST. THOMAS		825.00
02/18	THE WATERSHED LABORATORI 386-736-3397 FL		125.00
02/18	THE HOME DEPOT 8201 ST THOMAS		53.61
02/18	COST U LESS #27 ST THOMA		515.52
02/19	HLU*Hulu 34601043-U HULU.COM/BILL CA		7.99
02/20	FEDERALEXPR 7862656746 FL		174.16
02/19	HEAVY MATERIALS LLC 340-7750605		9,050.00
02/20	TENNIS COURT SUPPLY LLC 801-747-8744 UT		1,876.95
02/18	THE PAINT DEPOT, INC ST THOMAS		445.95
02/21	10-S TENNIS SUPPLY 800-247-3907 FL		1,018.04
02/21	DUNHAM RUBBER & BELTING 317-8883002 IN		517.51
02/20	CHOICE COMMUNICATIONS LLC 678-338-5960 GA		2,625.00
02/20	THE HOME DEPOT 8201 ST THOMAS		357.41
02/24	& ORKIN 198 954-921-9370 FL JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 4958) -\$145,402.25 INCLUDING PAYMENTS RECEIVED		875.00

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

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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 28 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.