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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
12/23	& CHOICE COMMUNICATIONS LLC [REDACTED] GA		2,625.00
12/27	& Amazon.com AMZN.COM/BILL WA		92.04
12/27	& FOOD CENTER SUPERMAR ST THOMA		103.08
12/31	& THE HOME DEPOT 8201 ST THOMAS		1,429.57
12/31	& THE HOME DEPOT 8201 ST THOMAS		407.14
12/31	& THE HOME DEPOT 8201 ST THOMAS		222.56
01/01	& SCANDINAVIAN CENTER ST. THOM		67.00
01/02	& FOOD CENTER SUPERMAR ST THOMA		132.17
01/03	& TEXACO AIRPORT S/S ST THOMA		70.00
01/02	& BROADBAND VI [REDACTED]		99.95
01/03	& TROPICAL SHIPPING COM [REDACTED] FL		1,284.75
01/05	& NETFLIX.COM NETFLIX.COM CA		7.99
01/07	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		398.00
01/08	BUDGET MARINE ST. THOMAS		104.69
01/08	RHI*RESTO 989 CW [REDACTED]		317.43
01/08	RHI*RESTO 989 CW [REDACTED]		998.64
01/07	RED HOOK ACE ST THOMA		304.91
01/08	RHI*RESTO 989 CW [REDACTED]		2,181.96
01/07	MSI BUILDING SUPPLIES ST THOMAS		3,706.48
01/08	RHI*RESTO 989 CW [REDACTED]		460.79
01/08	RHI*RESTO 989 CW [REDACTED]		1,310.22
01/07	V I WATER & POWER AU ST THOMA		142.38
01/07	V I WATER & POWER AU ST THOMA		30,888.14
01/09	& BONJOUR ST THOMAS		70.00
01/09	& SILK GREENERY ST. THOMAS		112.85
01/08	& GOTTLIEB'S QUICKWAY ST. THOM		52.50
01/09	& VIRGIN ISLANDS PORT ST THOMA		444.00
01/08	& INNOVATIVE [REDACTED]		1,607.37
01/08	& ALLIED CONSTRUCTION ST THOMAS		284.15
01/10	AMERICAN YAHT HARBOR ST THOMA		11,228.80
01/09	& THE FRUIT BOWL ST THOMA		151.24
01/09	& COST U LESS #27 ST THOMA		486.23
01/10	ABC NURSERY AND LANDSCAPI [REDACTED] FL		1,158.00
01/09	& THE PAINT DEPOT, INC ST THOMAS		791.00
01/14	PALMETTO MOTORSPORTS HIALEAH FL		174.69
01/14	ISLAND MARINE OUTFITTERS ST THOMAS		342.70
01/15	LEWIS MARINE FT PHONE [REDACTED] FL		349.69
	JEFFREY EPSTEIN TRANSACTIONS THIS CYCLE (CARD 4958) \$76,102.56 INCLUDING PAYMENTS RECEIVED		

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