



American Yacht Harbor
6100 Red Hook Quarters #2
St Thomas, VI 00802

Customer Statement Of Account

To:

Mr. LSJ MISC LLC

currency: DollarUSD

Summary

UAE

20%

Due amount 01-Jun-2013	19,524.94
Charges on period	6,507.96
Payments on period	0.00
Total deposits	0.00
Previous balance 01-May-2013	13,016.98

Statement Details

(Vessel)	Type	Nr	Date	Product	Payment type	Debit	Credit	Comments
LSJ Misc	Inv	053160	03-May-2013	Diesel Fuel (1,833.23)		1,833.23	0.00	106950
LSJ Misc	Inv	053167	03-May-2013	Discount - Diesel Fuel (- 123.44) Gasoline Fuel (613.26)		489.82	0.00	(Discount - Diesel Fuel) 106954 (Gasoline Fuel) 106954
LSJ Misc	Inv	053229	06-May-2013	Ice (6.00)		6.00	0.00	224945
LSJ Misc	Inv	053278	08-May-2013	Gasoline Fuel (1,219.96)		1,219.96	0.00	116468
LSJ Misc	Inv	053341	11-May-2013	Discount - Diesel Fuel (- 64.24) Gasoline Fuel (321.71)		257.47	0.00	(Discount - Diesel Fuel) 116477 (Gasoline Fuel) 116477
LSJ Misc	Inv	053474	18-May-2013	Discount - Gasoline Fuel (- 55.55) Gasoline Fuel (278.21)		222.66	0.00	(Discount - Gasoline Fuel) 116412 (Gasoline Fuel) 116412
LSJ Misc	Inv	053534	22-May-2013	Discount - Gasoline Fuel (- 72.05) Gasoline Fuel (360.87)		288.82	0.00	(Discount - Gasoline Fuel) 116432 (Gasoline Fuel) 116432
LSJ Misc	Inv	053545	23-May-2013	Gasoline Fuel (1,104.20)		1,104.20	0.00	116391
LSJ Misc	Inv	053567	24-May-2013	Gasoline Fuel (886.80)		886.80	0.00	116396
LSJ Misc	Inv	053673	30-May-2013	Gasoline Fuel (199.00)		199.00	0.00	110613
	Total					6,507.96	0.00	

Aging Table

0-30	31-60	61-90	91-180	180 Over	Total
6,507.96	4,783.30	5,673.56	1,646.85	36.50	18,648.17

Vessel breakdown

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	Previous balance	Debits on period	Credits on period	New balance
LSJ Misc	13,016.98	6,507.96	0.00	19,524.94
Total	13,016.98	6,507.96	0.00	19,524.94

Comments:

Statement Print Date: 10-Jun-2013



American Yacht Harbor
6100 Red Hook Quarters #2
St Thomas, VI 00802

Customer Statement Of Account

To:

Mr. LSJ LLC
6100 RED HOOK QUARTERS SUITE 2
ST. THOMAS VI 00802
United States

currency: DollarUSD

Summary

Due amount 01-Jun-2013	6,088.72
Charges on period	3,035.20
Payments on period	0.00
Total deposits	0.00
Previous balance 01-May-2013	3,053.52

Statement Details

Vessel	Type	Nr	Date	Product	Payment type	Debit	Credit	Comments
LSJ 12	Inv	053020	01-May-2013	Docks 0-50 Annual (1,339.20)		1,339.20	0.00	Vessel Length 45.0 ft * 1.05000000 (rate) *31 days C12 from 01-May-2013 To 01-Jun-2013
LSJ 12	Inv	053114	01-May-2013	Garbage Removal (200.00)		200.00	0.00	
LSJ 12	Inv	053792	01-Jun-2013	Garbage Removal (200.00)		200.00	0.00	
LSJ 12	Inv	053845	01-Jun-2013	Docks 0-50 Annual (1,296.00)		1,296.00	0.00	Vessel Length 45.0 ft * 1.05000000 (rate) *30 days C12 from 01-Jun-2013 To 01-Jul-2013
		Total				3,035.20	0.00	

Aging Table

0-30	31-60	61-90	91-180	180 Over	Total
1,496.00	3,035.20	1,504.50	-3,138.09	1,546.46	4,444.07

Vessel breakdown

	Previous balance	Debits on period	Credits on period	New balance
LSJ 12	3,053.52	3,035.20	0.00	6,088.72
Total	3,053.52	3,035.20	0.00	6,088.72

Comments:

Statement Print Date: 10-Jun-2013



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6100 RED HOOK QUARTERS #2
ST. THOMAS U.S.V.I. 00802
United States

currency: DollarUSD

Summary

Due amount 01-Jun-2013	6,441.60
Charges on period	3,220.80
Payments on period	0.00
Total deposits	0.00
Previous balance 01-May-2013	3,220.80

Statement Details

Vessel	Type	Nr	Date	Product	Payment type	Debit	Credit	Comments
LSJ C10	Inv	053018	01-May-2013	Docks 51-79 Annual (1,636.80)		1,636.80	0.00	Vessel Length 55.0 ft * 1.35000000 (rate) *31 days C10 from 01-May-2013 To 01-Jun-2013
LSJ C10	Inv	053843	01-Jun-2013	Docks 51-79 Annual (1,584.00)		1,584.00	0.00	Vessel Length 55.0 ft * 1.35000000 (rate) *30 days C10 from 01-Jun-2013 To 01-Jul-2013
		Total				3,220.80	0.00	

Aging Table

0-30	31-60	61-90	91-180	180 Over	Total
1,584.00	3,220.80	1,584.00	-3,920.80	3,234.40	5,702.40

Vessel breakdown

	Previous balance	Debits on period	Credits on period	New balance
LSJ C10	3,220.80	3,220.80	0.00	6,441.60
Total	3,220.80	3,220.80	0.00	6,441.60

Comments:

Statement Print Date: 10-Jun-2013



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6100 RED HOOK QUARTERS SUITE 2
ST. THOMAS U.S.V.I. 00802
United States

currency: DollarUSD

Summary

Due amount 01-Jun-2013	4,952.34
Charges on period	2,482.48
Payments on period	-70.04
Total deposits	0.00
Previous balance 01-May-2013	2,539.90

Statement Details

Vessel	Type	Nr	Date	Product	Payment type	Debit	Credit	Comments
LSJ 14	Inv	053021	01-May-2013	Docks 0-50 Annual (1,190.40)		1,190.40	0.00	Vessel Length 40.0 ft * 1.05000000 (rate) *31 days C14 from 01-May-2013 To 01-Jun-2013
LSJ 14	Inv	053716	31-May-2013	Water (70.04)		70.04	0.00	
LSJ 14	Inv	053717	31-May-2013			70.04	0.00	
LSJ 14	Inv	053846	01-Jun-2013	Docks 0-50 Annual (1,152.00)		1,152.00	0.00	Vessel Length 40.0 ft * 1.05000000 (rate) *30 days C14 from 01-Jun-2013 To 01-Jul-2013
LSJ 14	CN	001695	31-May-2013	Water (70.04)		0.00	70.04	
		Total				2,482.48	70.04	

Aging Table

0-30	31-60	61-90	91-180	180 Over	Total
1,222.04	2,412.61	1,248.05	-2,286.31	911.60	3,507.99

Vessel breakdown

	Previous balance	Debits on period	Credits on period	New balance
LSJ 14	2,539.90	2,482.48	70.04	4,952.34
Total	2,539.90	2,482.48	70.04	4,952.34

Comments:

Statement Print Date: 10-Jun-2013



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United States

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Summary

Due amount 01-Jun-2013	5,517.12
Charges on period	2,685.83
Payments on period	0.00
Total deposits	0.00
Previous balance 01-May-2013	2,831.29

Statement Details

Vessel	Type	Nr	Date	Product	Payment type	Debit	Credit	Comments
LSJ B14	Inv	053011	01-May-2013	Docks 0-50 Annual (1,339.20)		1,339.20	0.00	Vessel Length 45.0 ft * 1.05000000 (rate) *31 days B14 from 01-May-2013 To 01-Jun-2013
LSJ B14	Inv	053703	31-May-2013	Electricity (29.04) Water (21.59)		50.63	0.00	(Electricity) (Water)
LSJ B14	Inv	053866	01-Jun-2013	Docks 0-50 Annual (1,296.00)		1,296.00	0.00	Vessel Length 45.0 ft * 1.05000000 (rate) *30 days B14 from 01-Jun-2013 To 01-Jul-2013
		Total				2,685.83	0.00	

Aging Table

0-30	31-60	61-90	91-180	180 Over	Total
1,346.63	2,705.07	1,333.99	-2,547.79	1,340.02	4,177.92

Vessel breakdown

	Previous balance	Debits on period	Credits on period	New balance
LSJ B14	2,831.29	2,685.83	0.00	5,517.12
Total	2,831.29	2,685.83	0.00	5,517.12

Comments:

Statement Print Date: 10-Jun-2013



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ST. THOMAS USVI 00802
United States

currency: DollarUSD

Summary

Due amount 01-Jun-2013	0.00
Charges on period	0.00
Payments on period	0.00
Total deposits	0.00
Previous balance 01-May-2013	0.00

Statement Details

Vessel	Type	Nr	Date	Product	Payment type	Debit	Credit	Comments
		Total				0.00	0.00	

Aging Table

0-30	31-60	61-90	91-180	180 Over	Total
0.00	0.00	0.00	-523.80	0.00	-523.80

Vessel breakdown

	Previous balance	Debits on period	Credits on period	New balance
LSJ B16	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Comments:

Statement Print Date: 10-Jun-2013