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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/01	WESTERN AUTO 5047 ST THOMAS	13.96
05/01	TIRE KINGDOM ST THOMA	639.96
05/02	THE HOME DEPOT 8201 ST THOMAS	335.74
05/03	COST U LESS #27 ST THOMA	188.69
05/03	COST U LESS #27 ST THOMA	617.69
05/02	INTERIORS BY MSI ST THOMAS	164.00
05/03	TROPICAL SHIPPING COM 561-880-3980 FL	126.00
05/03	THE HOME DEPOT 8201 ST THOMAS	53.30
05/02	THE HOME DEPOT 8201 ST THOMAS	539.54
05/03	KMART 3829 CHARLOTTEAMAL	741.75
05/03	CARIBBEAN BATTERY ST. THOMAS	576.00
05/06	THE HOME DEPOT 8201 ST THOMAS	103.94
05/06	GAS WORKS INC ST.THOMA	127.48
05/06	FOOD CENTER SUPERMAR ST THOMA	638.77
05/08	UNITED REFRIG BR #403 ST THOMAS	82.33
05/08	HURRICANE DRAIN ST THOMAS	1,182.32
05/10	EAST END LUMBER ST THOMA	129.99
05/09	TEXACO AIRPORT S/S ST THOMA	40.00
05/10	UNITED REFRIG BR #403 ST THOMAS	329.32
05/08	FOOD CENTER SUPERMAR ST THOMA	19.01
05/10	THE HOME DEPOT 8201 ST THOMAS	227.97
05/10	THE HOME DEPOT 8201 ST THOMAS	51.16
05/10	THE FLOOR FACTORY ST THOMAS	238.50
05/12	EDDY'S CONVENIENT STORE ST. THOMAS	106.97
05/13	ISLAND TIME PUB ST THOMAS	24.00
05/12	FOOD CENTER SUPERMAR ST THOMA	16.66
05/13	THE HOME DEPOT 8201 ST THOMAS	156.00
05/14	THE HOME DEPOT 8201 ST THOMAS	172.30
05/14	WESTERN AUTO 5047 ST THOMAS	43.00
05/14	KMART 3829 CHARLOTTEAMAL	49.99
05/14	EAST END LUMBER ST THOMA	77.00
	CARLOS L RODRIQUEZ TRANSACTIONS THIS CYCLE (CARD 9018) \$12,468.43	
04/18	Payment Thank You - Web	-84,358.20
04/23	ALL MY SONS MOVING & STORSARASOTA FL	-2,262.49
04/22	ALL MY SONS MOVING & STORSARASOTA FL	-1,533.67
04/15	THE PAINT DEPOT, INC ST THOMAS	5,618.90
04/16	LUND & PULLARA INC 561-8441142 FL	606.10
04/18	CVS WHOLESALE FLAGS 800-825-1100 IN	999.00
04/18	AMERICAN AI 0012321646608 DALLAS TX	736.20
	042413 1 D MIA STT	
04/18	AMERICAN AI 0012321646609 DALLAS TX	736.20
	042413 1 D MIA STT	
04/18	BONJOUR ST THOMAS	101.30
04/20	HLU*HULUPLUS 877-8015441 CA	7.99
04/19	CENTRAL AIR INC ST THOMA	531.00
04/22	AT&T*287004751025NBI 800-331-0500 GA	973.86
04/22	ALL MY SONS MOVING & STOR SARASOTA FL	2,633.67
04/23	VIRGIN ISLANDS PORT ST THOMA	133.20
04/22	AUTOPAY/DISH NTWK 800-894-9131 CO	216.98
04/18	CBR VILLAS ST.THOMAS	2,000.00
04/23	ALL MY SONS MOVING & STOR SARASOTA FL	2,262.49
04/23	CRUZAN GARDENS ST CROIX	4,623.10
04/24	TROPICAL SHIPPING COM 561-880-3980 FL	536.60
04/25	SEABORNE AIRLINES 340-7735991	158.00
04/25	BOB LYNCH TRUCKING ST THOMA	65.00
04/29	VIRGIN GORDA YACHT H VIRGIN G	5,920.00
04/30	RICHARDS TRACTORS AND IMP 305-2478711 FL	509.80
04/29	DISTANT NETWORKS LL 888-541-2255 CO	55.98
04/30	MOTION INDUSTRIES ME02 207-8284727 ME	73.98
04/30	INT*BROADBAND VI LLC 340-719-2943	325.60
05/01	JIM GOODALL NET LLC 239-254-4425 FL	708.00
04/30	OFFICE MAX ST THOMAS	296.40
05/01	RACE TRACK ST THOMA	108.19
05/02	TIRE KINGDOM ST THOMA	799.96
05/03	ORKIN #198 954-9219370 FL	2,700.00
05/05	NETFLIX.COM NETFLIX.COM CA	7.99