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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
12/20	& CARIBBEAN AUTO003960010 ST THOMAS		131.07
12/23	& SEA CHEST ST THOMAS		6.49
12/23	& THE HOME DEPOT 8201 ST THOMAS		400.86
12/23	& CARIBBEAN AUTO003960010 ST THOMAS		631.04
12/24	& FOOD CENTER SUPERMAR ST THOMA		494.59
12/24	& PLAZA EXTRA TUTU ST THOMA		18.36
12/24	& THE HOME DEPOT 8201 ST THOMAS		174.99
12/24	& GOURMET GALLERY HAVE ST THOMA		47.95
12/26	& COST U LESS #27 ST THOMA		490.29
12/26	& COST U LESS #27 ST THOMA		131.33
12/26	& KMART 3829 CHARLOTTEAMAL		157.73
12/26	& THE HOME DEPOT 8201 ST THOMAS		306.73
12/26	& EDDY'S CONVENIENT STORE ST. THOMAS		88.92
12/26	& FOOD CENTER SUPERMAR ST THOMA		326.90
01/06	& THE HOME DEPOT 8201 ST THOMAS		237.94
01/06	& FOOD CENTER SUPERMAR ST THOMA		168.01
01/09	EDDY'S CONVENIENT STORE ST. THOMAS		40.00
01/08	FOOD CENTER SUPERMAR ST THOMA		70.53
01/08	FOOD CENTER SUPERMAR ST THOMA		33.34
01/09	KMART 3829 CHARLOTTEAMAL		245.87
01/10	KMART 3829 CHARLOTTEAMAL		83.90
01/09	THE HOME DEPOT 8201 ST THOMAS		446.80
01/10	EDDY'S CONVENIENT STORE ST. THOMAS		117.67
01/13	D.P.N.R ST THOMA		52.00
01/14	TEXACO VETERANS DRIV ST THOMA		140.47
01/13	FOOD CENTER SUPERMAR ST THOMA		123.41
01/14	THE DRAUGHTING SHAFT INC ST THOMAS		355.60
01/14	BONJOUR ST THOMAS CARLOS L RODRIQUEZ TRANSACTIONS THIS CYCLE (CARD 9018) \$6,254.86		30.00
12/17	& THE HOME DEPOT 8201 ST THOMAS		517.60
12/19	& THE HOME DEPOT 8201 ST THOMAS		889.32
12/23	& THE HOME DEPOT 8201 ST THOMAS		127.88
12/31	& PROFESSIONAL ELECTRI ST THOMA		45.00
01/11	PROFESSIONAL ELECTRI ST THOMA DANNY VICARS TRANSACTIONS THIS CYCLE (CARD 1259) \$2,477.20		897.40
12/17	& Payment Thank You - Web		-4,458.68
12/31	& REDEMPTION CREDIT		-11,195.50
12/16	& Amazon.com AMZN.COM/BILL WA		173.88
12/16	& TROPICAL SHIPPING COM 561-880-3980 FL		9,770.22
12/16	& LEWIS MARINE FT PHONE 954-523-4371 FL		81.99
12/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		126.01
12/16	& GOTTLIEB'S QUICKWAY ST. THOM		20.00
12/16	& GOTTLIEB'S QUICKWAY ST. THOM		123.67
12/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		64.08
12/17	& HEAVY MATERIALS LLC 340-7750605		1,213.80
12/18	& VIRGIN ISLANDS PORT ST THOMA		177.60
12/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		1,144.25
12/19	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		223.27
12/19	& HLU*Hulu 34601043-U HULU.COM/BILL CA		7.99
12/19	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		538.12
12/19	& HEAVY MATERIALS LLC 340-7750605		2,940.16
12/22	& AT&T*BILL PAYMENT 800-331-0500 TX		566.49
12/21	& COST U LESS #27 ST THOMA		391.96
12/20	& HEAVY MATERIALS LLC 340-7750605		2,393.39
12/21	& GOURMET GALLERY HAVE ST THOMA		109.00
12/21	& FOOD CENTER SUPERMAR ST THOMA		328.66
12/22	& AUTOPAY/DISH NTKW 800-894-9131 CO		217.98
12/23	& SEESAWUSA.COM 2814930991 TX		5,200.00
12/24	& EDDY'S CONVENIENT STORE ST. THOMAS		100.00
12/24	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		28.44
12/23	& HURRICANE DRAIN 340-7153006		677.44
12/26	& Amazon.com AMZN.COM/BILL WA		24.65
12/24	& KMART 3829 CHARLOTTEAMAL		187.48
12/26	& MARGO GARDEN PROD INC VEGA ALTA		318.10