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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/21	PUBLIX #1395 PALM BEACH FL	32.59
01/21	SPARTAN CLEANERS WEST PALM BEA FL	526.60
01/25	PUBLIX #050 W PALM BEACH FL	145.62
01/28	USPS 11717106529412020 PALM BEACH FL	5.60
01/28	THE HOME DEPOT 6320 W PALM BCH FL	45.97
01/29	SERVICE CASTER CORP. 800-2158220 PA	430.77
01/30	PUBLIX #050 W PALM BEACH FL	141.59
01/29	ENVIRONMENTAL TECHNOLOGY 561-8818118 FL	235.32
01/30	MALVERNE BP WEST PALM BEA FL	99.98
01/31	ISLAND ENVIRONMENTAL P 5618337375 FL	1,456.00
02/01	BICYCLERY IN WEST PALM BEA FL	21.19
02/04	PUBLIX #050 W PALM BEACH FL	133.46
02/04	SERVICE CASTER CORP. 800-2158220 PA	17.45
02/05	USPS 11717106529412020 PALM BEACH FL	14.80
02/07	WM SUPERCENTER#5301 WEST PALM BEA FL	131.28
02/07	LOWES #01962* WEST PALM BEA FL	129.14
02/09	PUBLIX #050 W PALM BEACH FL	138.63
02/11	AUTOZONE #1261 W PALM BEACH FL	35.34
02/11	ENVIRONMENTAL TECHNOLOGY 561-8818118 FL	246.45
02/12	WEST PALM CHEVRON WEST PALM BEA FL	75.00
02/13	PUBLIX #050 W PALM BEACH FL	122.40
02/14	BED BATH & BEYOND #55 W PALM BEACH FL	51.91
02/14	PUBLIX #050 W PALM BEACH FL	159.56
02/15	WHOLEFDS PGA 10188 WEST PALM BEA FL	122.95
02/15	PUBLIX #050 W PALM BEACH FL	153.31
02/15	CARLSTEDTS LLC 561-6848555 FL	562.86
02/16	MALVERNE BP WEST PALM BEA FL	100.00
02/16	WEST PALM CHEVRON WEST PALM BEA FL	75.00
02/16	JOES STONE CRAB RESTAURAN MIAMI BEACH FL	551.87
02/18	PUBLIX #050 W PALM BEACH FL	16.13
	JANUSZ BANASIAK	
	TRANSACTIONS THIS CYCLE (CARD 1150) \$6,036.11	
02/04	MID-COUNTY DENTAL CENTER WEST PALM BEA FL	101.00
02/11	LOWES #01962* WEST PALM BEA FL	45.49
02/12	GROWERS OUTLET OF LAKE WO LAKE WORTH FL	33.39
02/12	TARGET 00011106 LAKE WORTH FL	159.79
02/11	RESTORATION HARDWARE #126 WEST PALM BEA FL	214.12
02/13	7-ELEVEN 32254 LAKE WORTH FL	30.00
02/12	AAA FAMILY PRODUCE WEST PALM BEA FL	20.00
02/15	GROWERS OUTLET OF LAKE WO LAKE WORTH FL	31.80
	[REDACTED]	
	TRANSACTIONS THIS CYCLE (CARD 3309) \$635.59	

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

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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	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	24.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (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.

This Statement is a Facsimile - Not an original