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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/26	SPARTAN CLEANERS WEST PALM BEA FL	281.30
02/26	PUBLIX #050 W PALM BEACH FL	106.82
02/27	PUBLIX #050 W PALM BEACH FL	4.01
02/26	OFFICE DEPOT #102 WEST PALM BCH FL	56.17
02/27	ISLAND ENVIRONMENTAL P 5618337375 FL	1,128.00
02/28	USPS 11717106529412020 PALM BEACH FL	11.20
02/28	MALVERNE BP WEST PALM BEA FL	100.00
02/28	PUBLIX #050 W PALM BEACH FL	111.39
02/28	WHOLEFDS PGA 10188 WEST PALM BEA FL	141.51
02/28	SUNOCO 0287103600 PALM BEACH FL	45.53
03/01	CARLSTEDTS LLC 561-6848555 FL	230.07
03/01	CARLSTEDTS LLC 561-6848555 FL	35.51
03/03	PUBLIX #050 W PALM BEACH FL	52.33
03/03	PUBLIX #319 W PALM BEACH FL	35.19
03/03	WHOLEFDS PGA 10188 WEST PALM BEA FL	52.36
03/02	THE BREAKERS ECHO PALM BEACH FL	189.74
03/03	TOOJAYS PALM BEACH WEST PALM BEA FL	31.81
03/03	OKEECHOBEE STEAKHOUSE WEST PALM BEA FL	23.31
03/03	CVSPHARMACY #5140 Q03 WEST PALM BEA FL	82.84
03/06	BICYCLERY IN WEST PALM BEA FL	503.50
03/06	PUBLIX #050 W PALM BEACH FL	16.15
03/07	MALVERNE BP WEST PALM BEA FL	100.00
03/07	LIGHT BULBS UNLIMITED WEST PALM BEA FL	19.08
03/08	PUBLIX #050 W PALM BEACH FL	144.81
03/08	THE HOME DEPOT 6320 W PALM BCH FL	55.84
03/08	BICYCLERY IN WEST PALM BEA FL	125.59
03/12	PUBLIX #050 W PALM BEACH FL	66.86
03/11	BRANDON T/FER & STR 561-683-5000 FL	1,588.79
03/13	BICYCLERY IN WEST PALM BEA FL	354.97
03/14	BICYCLERY IN WEST PALM BEA FL	191.82
03/14	USPS 11717106529412020 PALM BEACH FL	14.80
03/15	MALVERNE BP WEST PALM BEA FL	100.00
03/15	PUBLIX #050 W PALM BEACH FL	168.86
03/17	PUBLIX #050 W PALM BEACH FL	5.32
03/19	USPS 11717106529412020 PALM BEACH FL	67.80
	JANUSZ BANASIAK	
	TRANSACTIONS THIS CYCLE (CARD 1150) \$6,652.94	
02/20	TARGET 00011106 LAKE WORTH FL	-13.77
03/01	PUBLIX #1395 PALM BEACH FL	10.01
03/07	MACY'S EAST #763 BOYNTON BEACH FL	197.67
03/08	APPLE STORE #R024 WELLINGTON FL	3,812.82
03/09	MARSHALLS #0398 LAKE WORTH FL	52.99
03/10	AMERICAN AI 0010281202029 MIAMI FL	25.00
031013 1 X	XAA XAE	
	TRANSACTIONS THIS CYCLE (CARD 3309) \$4,084.72	

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

28 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