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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/20	PUBLIX #050 W PALM BEACH FL	118.67
03/23	MALVERNE BP WEST PALM BEA FL	93.33
03/22	OIL WELL W PALM BEACH FL	82.67
03/27	PUBLIX #050 W PALM BEACH FL	83.73
03/27	USPS 11717106529412020 PALM BEACH FL	5.60
03/29	MALVERNE BP WEST PALM BEA FL	88.08
03/28	SUNPASS OPERATIONS 888-8655352 FL	25.00
04/01	BED BATH & BEYOND #55 W PALM BEACH FL	42.39
04/02	ISLAND ENVIRONMENTAL P 5618337375 FL	373.00
04/03	USPS 11717106529412020 PALM BEACH FL	12.00
04/05	MALVERNE BP WEST PALM BEA FL	97.09
04/04	THE HOME DEPOT 6320 W PALM BCH FL	97.78
04/06	THE HOME DEPOT 6320 W PALM BCH FL	12.16
04/07	PUBLIX #050 W PALM BEACH FL	133.50
04/08	THE HOME DEPOT 6320 W PALM BCH FL	28.76
04/08	OFFICE DEPOT #102 WEST PALM BCH FL	16.94
04/09	MEYER'S TURF, LLC RIVIERA BEACH FL	42.18
04/10	BED BATH & BEYOND #55 W PALM BEACH FL	166.40
04/10	USPS 11717106529412020 PALM BEACH FL	27.70
04/09	SUNOCO 0287103600 PALM BEACH FL	57.99
04/13	CHEVRON 00201489 STUART FL	93.57
04/12	PUBLIX #050 W PALM BEACH FL	184.98
04/12	MEYER'S TURF, LLC RIVIERA BEACH FL	119.75
04/15	USPS 11717106529412020 PALM BEACH FL	5.60
04/17	PUBLIX #050 W PALM BEACH FL	94.40
	JANUSZ BANASIAK	
	TRANSACTIONS THIS CYCLE (CARD [REDACTED])	\$2,103.27
04/04	BED BATH & BEYOND #55 W PALM BEACH FL	-11.66
03/23	JETBLUE 2792607698466 SALT LAKE CTY UT	40.00
	032313 1 Y XAA XAA	
03/26	USPS 11502604329417490 GREENACRES FL	19.95
03/27	OFFICE DEPOT #102 WEST PALM BCH FL	49.38
04/02	CMS MEDICARE SERVICE 800-633-4227 MD	314.70
04/03	BED BATH & BEYOND #55 W PALM BEACH FL	81.53
04/15	PUBLIX #1144 LAKE WORTH FL	69.66
04/15	THE HOME DEPOT 205 LAKE WORTH FL	44.36
	[REDACTED]	
	TRANSACTIONS THIS CYCLE (CARD [REDACTED])	\$607.92

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