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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/21	USPS 11717106529412020 PALM BEACH FL	30.20
05/21	BED BATH & BEYOND #347 ROYAL PALM BE FL	37.07
05/21	ISLAND ENVIRONMENTAL P 5618337375 FL	1,318.00
05/22	USPS 11717106529412020 PALM BEACH FL	5.60
05/21	SUNOCO 0287103600 PALM BEACH FL	56.62
05/23	SPARTAN CLEANERS WEST PALM BEA FL	71.35
05/23	ENVIRONMENTAL TECHNOLOGY 561-8818118 FL	159.00
05/29	SHELL OIL 57543228209 WEST PALM BEA FL	85.00
05/31	PUBLIX #050 W PALM BEACH FL	133.58
06/03	SPARTAN CLEANERS WEST PALM BEA FL	23.70
06/04	THE HOME DEPOT 6320 W PALM BCH FL	64.69
06/06	MALVERNE BP WEST PALM BEA FL	90.89
06/07	USPS 11717106529412020 PALM BEACH FL	5.80
06/11	PUBLIX #050 W PALM BEACH FL	152.11
06/12	USPS 11717106529412020 PALM BEACH FL	5.60
06/13	WEST PALM CHEVRON WEST PALM BEA FL	65.47
06/13	U-HAUL OF WEST PALM BEACH WEST PALM BEA FL	64.48
06/13	U-HAUL OF WEST PALM BEACH WEST PALM BEA FL	50.69
06/15	PUBLIX #050 W PALM BEACH FL	167.82
06/13	SUNOCO 0287103600 PALM BEACH FL	94.14
06/17	OFFICE DEPOT #102 WEST PALM BCH FL	56.17
	JANUSZ BANASIAK	
	TRANSACTIONS THIS CYCLE (CARD 1150) \$2,966.58	
05/23	DALLAS BBQ- 3RD AVE NEW YORK NY	23.38
05/26	OTG JFK T5 VENTURE, LLC JAMAICA NY	15.10
05/25	SOUTHERN FLORIDA TRANS WEST PALM BEA FL	39.13
06/03	THE OLIVE GARD00011346 GREENACRES FL	16.91
06/05	PUBLIX #1144 LAKE WORTH FL	74.93
06/05	MR SHOE REPAIR AND MORE 561-5883294 FL	11.66
06/09	7-ELEVEN 32254 LAKE WORTH FL	30.00
06/11	PUBLIX #895 GREENACRES FL	84.78
06/14	PM CLEANERS PALM SPRINGS FL	9.54
06/18	FOOD EMPORIUM #3670 NEW YORK NY	34.12
06/18	DELTA AIR 0068218028455 WEST PALM FL	25.00
	0618131 X PBI PBI	
06/17	THE OLIVE GARD00011346 GREENACRES FL	16.70
06/18	KO SUSHI NEW YORK NY	18.45
06/18	NORTHERN FLORIDA TRAN JACKSONVILLE FL	41.44
06/18	C STARBUCKS PB10161529 W PALM BEACH FL	11.13
	[REDACTED]	
	TRANSACTIONS THIS CYCLE (CARD 3309) \$452.27	

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