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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/21	BUCKEYE PLUMBING 561-7933169 FL	55.00
06/22	EXXONMOBIL 97574693 OAKLAND PARK FL	93.53
06/26	KUHNEL DENTISTRY WEST PALM B FL	170.00
06/26	USPS 11717106529412020 PALM BEACH FL	14.80
06/27	ISLAND ENVIRONMENTAL P 5618337375 FL	130.00
07/01	PUBLIX #050 W PALM BEACH FL	156.37
07/01	MALVERNE BP WEST PALM BEA FL	54.18
07/06	DELRAY BP DELRAY BEACH FL	95.03
07/08	WAL-MART #5301 WEST PALM BEA FL	157.69
07/09	JOHN C CASSIDY AIR COND 561-8636750 FL	178.00
07/09	SPARTAN CLEANERS WEST PALM BEA FL	23.70
07/09	BICYCLERY IN WEST PALM BEA FL	42.38
07/08	THE HOME DEPOT 6330 WEST PALM BCH FL	116.12
07/10	PUBLIX #050 W PALM BEACH FL	294.89
07/10	BISHOPS WATER CO, INC 561-582-1387 FL	178.00
07/12	USPS 11717106529412020 PALM BEACH FL	6.20
07/15	SPARTAN CLEANERS WEST PALM BEA FL	9.80
07/15	ISLAND ENVIRONMENTAL P 5618337375 FL	1,326.00
07/15	PUBLIX #050 W PALM BEACH FL	96.41
07/16	CHEVRON 00048193 WEST PALM BEA FL	97.73
	JANUSZ BANASIAK	
	TRANSACTIONS THIS CYCLE (CARD 1150) \$3,708.16	
06/20	DALLAS BBQ- 3RD AVE NEW YORK NY	20.65
06/24	DALLAS BBQ- 3RD AVE NEW YORK NY	21.74
06/24	GRACE'S MARKETPLACE NEW YORK NY	9.41
06/26	DELTA AIR 0068218969569 NYC-LAGUARDIA NY	25.00
	0626131 X LGA LGA	
06/26	SOUTHERN FLORIDA TRANS WEST PALM BEA FL	47.26
07/02	PM CLEANERS PALM SPRINGS FL	16.96
07/03	TARGET 00011106 LAKE WORTH FL	52.45
07/02	THE OLIVE GARD00011346 GREENACRES FL	15.68
07/03	OFFICE DEPOT #2557 LAKE WORTH FL	25.21
07/03	THAI SHOKUN LAKE WORTH FL	20.03
07/06	CMS MEDICARE SERVICE 800-633-4227 MD	314.70
07/09	PUBLIX #1144 LAKE WORTH FL	107.27
07/11	PUBLIX #1395 PALM BEACH FL	9.88
07/11	FLORAL EMPORIUM KEY WEST FL	95.40
07/16	7-ELEVEN 32254 LAKE WORTH FL	30.00
07/16	PUBLIX #1144 LAKE WORTH FL	64.66
07/18	BED BATH & BEYOND #55 W PALM BEACH FL	173.80
	LOUELLA RABUYO	
	TRANSACTIONS THIS CYCLE (CARD 3309) \$1,050.10	

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

30 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