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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/24	WHOLEFDS PGA 10188 WEST PALM BEA FL	294.72
07/24	CARLSTEDTS LLC 561-6848555 FL	309.73
07/24	PUBLIX #050 W PALM BEACH FL	49.66
07/25	MALVERNE BP WEST PALM BEA FL	94.78
07/24	HULETT ENVIRONMENTAL SERV 866-6112847 FL	485.00
07/25	SUSHI JO WEST PALM BEA FL	89.04
07/26	CEST SI BON PALM BEACH FL	12.00
07/26	PUBLIX #1395 PALM BEACH FL	10.00
07/27	PUBLIX #050 W PALM BEACH FL	144.30
07/26	BLEU PROVENCE INC PALM BEACH FL	36.47
07/26	TOOJAYS PALM BEACH PALM BEACH FL	34.87
07/29	ENVIRONMENTAL TECHNOLOGY 561-8818118 FL	711.06
07/31	ADAM'S PLANTS INC WEST PALM BEA FL	326.42
08/01	JOHN C CASSIDY AIR COND 561-8636750 FL	356.00
07/31	BUCKEYE PLUMBING WEST PALM BEA FL	242.96
08/01	THE HOME DEPOT 6330 WEST PALM BCH FL	113.76
08/01	THE HOME DEPOT #6379 W PALM BEACH FL	201.28
08/02	ADAM'S PLANTS INC WEST PALM BEA FL	317.94
08/02	SOUTHERN GARDENS WEST PALM BEA FL	296.80
08/03	SOUTHERN GARDENS WEST PALM BEA FL	127.20
08/05	SQ *ACCESS CONTROL FENCE West Palm Bea FL	428.10
08/04	SUNPASS OPERATIONS 888-8655352 FL	25.00
08/06	USPS 11717106529412020 PALM BEACH FL	11.20
08/06	PUBLIX #050 W PALM BEACH FL	162.24
08/10	EXXONMOBIL 97567358 WEST PALM BEA FL	88.18
08/13	PUBLIX #050 W PALM BEACH FL	98.76
08/13	JOHN C CASSIDY AIR COND 561-8636750 FL	994.00
	JANUSZ BANASIAK	
	TRANSACTIONS THIS CYCLE (CARD 1150) \$6,287.81	

07/19	CHICK-FIL-A #02616 GREENACRES FL	6.24
07/19	TARGET 00011106 LAKE WORTH FL	17.30
07/22	PUBLIX #1144 LAKE WORTH FL	65.32
07/22	FLORAL EMPORIUM KEY WEST FL	159.00
07/25	THE OLIVE GARD00011346 GREENACRES FL	22.14
07/27	THAI SHOKUN LAKE WORTH FL	18.97
07/30	PUBLIX #1144 LAKE WORTH FL	68.90
08/05	7-ELEVEN 32254 LAKE WORTH FL	30.00
08/06	PUBLIX #1144 LAKE WORTH FL	66.06
08/07	THE HOME DEPOT 6316 LAKE WORTH FL	10.12
08/12	THE OLIVE GARD00011346 GREENACRES FL	15.68
08/13	PUBLIX #1144 LAKE WORTH FL	65.55
08/13	THE HOME DEPOT 6316 LAKE WORTH FL	21.16
08/16	PUBLIX #1144 LAKE WORTH FL	18.10
08/19	PUBLIX #1144 LAKE WORTH FL	47.46
	TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$632.00	

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-

This Statement is a Facsimile - Not an original