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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
08/20	PUBLIX #050 W PALM BEACH FL		147.87
08/20	WEST PALM CHEVRON WEST PALM BEA FL		75.00
08/24	THE HOME DEPOT 6320 W PALM BCH FL		102.04
08/27	PUBLIX #050 W PALM BEACH FL		148.56
08/29	BUCKEYE PLUMBING 561-7933169 FL		1,240.05
08/29	east coast fire equipment 561-683-3473 FL		354.00
09/02	PUBLIX #1395 PALM BEACH FL		119.09
09/04	USPS 11717106529412020 PALM BEACH FL		14.80
09/05	CHEVRON 00048193 WEST PALM BEA FL		85.13
09/05	MEYER'S TURF, LLC RIVIERA BEACH FL		38.69
09/07	WHOLEFDS PGA 10188 WEST PALM BEA FL		145.30
09/06	CARLSTEDTS LLC 561-6848555 FL		292.43
09/08	TOOJAYS PALM BEACH PALM BEACH FL		44.15
09/08	SUSHI JO WEST PALM BEA FL		38.16
09/07	PUBLIX #050 W PALM BEACH FL		148.46
09/10	USPS 11717106529412020 PALM BEACH FL		5.60
09/11	OIL WELL W PALM BEACH FL		82.67
09/11	CVSPHARMACY #5140 Q03 WEST PALM BEA FL		15.20
09/12	PUBLIX #050 W PALM BEACH FL		141.04
09/12	ISLAND ENVIRONMENTAL P 5618337375 FL		1,128.00
09/12	CHEVRON 00305719 WEST PALM BEA FL		48.33
09/12	U-HAUL OF WEST PALM BEACH WEST PALM BEA FL		64.48
09/12	U-HAUL OF WEST PALM BEACH WEST PALM BEA FL		52.84
09/16	CHEVRON 00048193 WEST PALM BEA FL JANUSZ BANASIAK TRANSACTIONS THIS CYCLE (CARD 1150) \$4,630.57		98.68
08/22	THE HOME DEPOT 6316 LAKE WORTH FL		39.13
08/27	PUBLIX #1144 LAKE WORTH FL		57.19
08/26	PAYATHAI RESTAURANT ATLANTIS FL		25.44
08/28	THE OLIVE GARD00011346 GREENACRES FL		16.95
08/29	7-ELEVEN 32254 LAKE WORTH FL		30.00
09/03	PUBLIX #1144 LAKE WORTH FL		74.69
09/04	THE HOME DEPOT 6330 WEST PALM BCH FL		28.54
09/05	PIZZA HUT #12567 LANTANA FL		10.61
09/07	FLORAL EMPORIUM KEY WEST FL		87.45
09/07	7-ELEVEN 32254 LAKE WORTH FL		30.00
09/08	PUBLIX #895 GREENACRES FL		30.45
09/07	FAMOUS FOOTWEAR #3187 LAKE WORTH FL		42.39
09/08	BED BATH & BEYOND #55 W PALM BEACH FL		75.18
09/12	ICEBOX CAFE AT MIA MIAMI FL		16.58
09/12	AMERICAN AI 0010288274469 ST. THOMAS 091213 1 X XAA XAE		25.00
09/14	CMS MEDICARE SERVICE 800-633-4227 MD		314.70
09/13	PUBLIX #1144 LAKE WORTH FL [REDACTED] TRANSACTIONS THIS CYCLE (CARD 3309) \$976.76		72.46

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

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Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	13.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	24.24% (v)	-0-	-0-