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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
01/15	APPLE STORE #R127 PALM BCH GDNS FL		421.88
01/16	DONTEES WEST PALM BEA FL		15.35
01/16	MALVERNE BP WEST PALM BEA FL		90.00
01/16	RADIOSHACK COR00189944 W PALM BEACH FL		177.47
01/15	THE HOME DEPOT 220 LAKE PARK FL		6.94
01/18	PUBLIX #050 W PALM BEACH FL		146.45
01/18	PUBLIX #050 W PALM BEACH FL		4.17
	JANUSZ BANASIAK		
	TRANSACTIONS THIS CYCLE (CARD 3947) \$10,399.59		

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

I N T
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.