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Date of Transaction	Merchant Name or Transaction Description		\$ Amount
02/06	SUNOCO 0287103600 PALM BEACH FL		83.40
02/08	BUCCAN PALM BEACH FL		89.04
02/08	CHEZ JEAN PIERRE PALM BEACH FL		151.85
02/07	CEST SI BON PALM BEACH FL		34.45
02/09	PUBLIX #050 W PALM BEACH FL		145.82
02/07	TROPICAL CLEANERS PALM BEACH FL		175.96
02/08	CVSPHARMACY #5140 Q03 WEST PALM BEA FL		55.19
02/10	USPS 11717106529412020 PALM BEACH FL		5.60
02/09	PIZZA AL FRESCO PALM BEACH FL		20.67
02/11	EUROPEAN BP WEST PALM BEA FL		7.84
02/11	BATTERIES PLUS #06 ROYAL PALM BE FL		78.42
02/12	MALVERNE BP WEST PALM BEA FL		87.68
02/11	U-HAUL OF WEST PALM BEACH WEST PALM BEA FL		50.10
02/14	ROGERS ENGINES WEST PALM BEA FL		20.00
02/15	PUBLIX #050 W PALM BEACH FL		153.86
02/18	LOWES #01962* WEST PALM BEA FL		22.20
02/18	WAL-MART #5301 WEST PALM BEA FL		160.88
02/19	USPS 11717106529412020 PALM BEACH FL		5.60
02/19	SPARTAN CLEANERS WEST PALM BEA FL		146.90
02/19	BISHOPS WATER CO, INC LAKE WORTH FL		246.00
	JANUSZ BANASIAK		
	TRANSACTIONS THIS CYCLE (CARD [REDACTED])		\$6,791.70

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.

This Statement is a Facsimile - Not an original