

Aug 01-30, 2013

Expense	Vendor	Actual Billed	Amount	Notes
Trust Pays Direct				
Pool	Aquatic Isles	\$80.00		
Electric	FPL	\$521.65		
Water	City of Boca			
Landscape	CM Landscaping	\$160.00		Janet - States past due of 400 not paid
School Boys Expenses				
Josh	St. Andrews			
School Boys Expenses				
Jacob	St. Andrews			
School Boys Expenses				
Danny	St. Andrews			
Cell Phone	Verizon	\$500.92		
Cable+Phone	Comcast	\$116.94		
Homeowners Ins	Massey			TRUST PAID ANNUAL
Home Maintenance				
Boca Raton Family and Pediatrics				
Property Taxes				
Taxes				
Blue Cross Health Insurance		\$1,939.08		
Eliot Candice Paid				
Auto Insurance	State Farm	\$159.73	\$159.73	
Home Supplies		\$1,648.00	\$1,648.00	
Gas Food Lodging		\$4,715.87	\$4,715.87	
Home Services	Gizella Housekeeping	\$160.00	\$160.00	
School Supplies		\$1,935.68	\$1,935.68	Schhol Clothes Supplies new year
Sport Supplies		\$365.21	\$365.21	
Sports Supplies			\$0.00	
SuperCuts		\$152.60	\$152.60	
Postage		\$17.45	\$17.45	
Volvo Maintenance			\$0.00	
Kids Cash/Ent Expenses		\$2,134.59	\$2,134.59	
Legal Expenses		\$259.32	\$259.32	
Medical Josh			\$0.00	
Medical Jacob		\$8.16	\$8.16	
Medical Danny		\$40.00	\$40.00	
Travel		\$844.33	\$844.33	Budget included 639.9 already advanced
Total Expenses		\$15,759.53	\$12,440.94	
Trust Payments			\$639.90	
Reimbursements			\$11,801.04	



/ 27

45667 4118531115031155612500000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:
FPL Care To Share \$ _____

B 2,3,7,8 4118 5

AUTO **CO 3408
113984



THE BERNSTEIN FAMILY REALTY
LLC
2753 NW 34TH ST
BOCA RATON FL 33434-3459

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Budget
Offer

Account number	Total amount you owe	New charges due by	Amount enclosed
53111-50311	\$521.65	Sep 17 2013	\$

Your electric statement

For: Jul 25 2013 to Aug 27 2013 (33 days)

Customer name: THE BERNSTEIN FAMILY REALTY
Service address: 2753 NW 34TH ST

Account number: 53111-50311

Statement date: Aug 27 2013
Next meter reading: Sep 26 2013

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
545.68	545.68 CR	0.00	0.00	521.65	\$521.65	Sep 17 2013

Meter reading - Meter ACD7936

Current reading 16087
Previous reading - 11761
kWh used 4326

Energy usage

	Last Year	This Year
kWh this month	4190	4326
Service days	33	33
kWh per day	127	131

**The electric service amount includes the following charges:

Customer charge: \$7.24
Fuel: \$147.16
(First 1000 kWh at \$0.026330)
(Over 1000 kWh at \$0.036330)
Non-fuel: \$285.73
(First 1000 kWh at \$0.058090)
(Over 1000 kWh at \$0.068440)

**Enroll now in Budget Billing by paying \$456.67
in 1 payment by the due date instead of \$521.65
Your bill will be about the same each month & stabilized
year-round. Learn more details at www.FPL.com/bb**

Amount of your last bill 545.68
Payment received - Thank you 545.68 CR
Balance before new charges \$0.00

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	440.13**
Storm charge	6.79
Gross receipts tax	11.46
Franchise charge	26.59
Utility tax	36.68
Total new charges	\$521.65

Total amount you owe

\$521.65

- Payments received after **September 17, 2013** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The Florida Public Service Commission approved a quarterly storm charge adjustment. The slight decrease will apply to your bill beginning Sept. 1. Visit www.FPL.com/rates to learn more about the charges on your bill.

Please have your account number ready when contacting FPL.
Customer service: (561) 994-8227
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



ADP COBRA Services
P.O. Box 2998
Alpharetta, GA 30023-2998

Please read the enclosed letter for requirements relating to remittance of premium payments. This information is critical to your on-going continuation of coverage.

Following is your payment coupon from ADP COBRA Services. This coupon was printed on 08/09/13 for coverage from 9/1/2013 to 9/30/2013.

In order to expedite the processing of your payment, please tear the coupon along the perforation.

Note: If you fail to make a payment for a coverage period before the end of the grace date for that coverage period, you will lose all rights to continuation coverage under the plan. Any letters or coupons you receive after failure to timely pay for any coverage period will not extend your grace date for any payment.

Please send the coupon below with your payment

BENEFITS CONTINUATION COUPON		Rock-It Cargo USA LLC - Coupon #1	
Payment Due:	9/1/13	Send correspondence other than payments & coupons to: ADP COBRA Services P.O. Box 2998 Alpharetta, GA 30023-2998	BL-18175353 Candice Bernstein 2753 NW 34TH STREET BOCA RATON, FL 33434
Coverage Period:	9/1/13 - 9/30/13		
Grace Date:	10/1/13		
Amt Due	Plan	Send Payment with Coupon to: ADP COBRA SERVICES P.O. BOX 7247-0367 PHILADELPHIA, PA 19170-0367 	
\$143.99	Aetna Dental Plan		
\$1,795.09	Independence Blue Cross Medical Plan		
\$1,939.08	Past Due (Due by 08/31/2013)		
<hr/> \$3,878.16 Total Due			

1201310010002147918175353003878160000814204

STATEMENT

100 NW 4th Street
Boca Raton, Florida 33432
(561) 367-7946

08/01/13

ACCT: MM3 BERN V4

CANDICE BERNSTEIN
2753 NW 34TH ST
BOCA RATON FL 33434

Total Due \$ 240.00

Amount Paid: \$

RE : 2753 NW 34 STREET

PLEASE RETURN THIS PORTION WITH PAYMENT

REFERENCE		CHARGES	CREDITS	BALANCE
07/05/13	PREVIOUS BALANCE	519.34		519.34
	PAYMENT CK.#025095 4/1		-359.34	-359.34
	August Service Charge	80.00		80.00

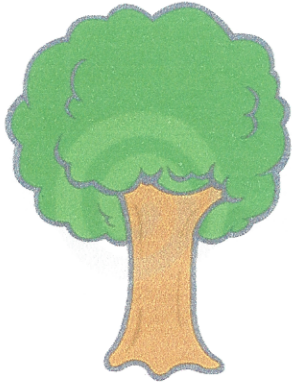
CHARGES DUE UPON RECEIPT.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (561) 367-7946.
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

240.00

PLEASE PAY THIS AMOUNT

Thank You



Claude Maxime
300 N.W. 22nd street
Boca Raton 33431

Mr. or Mrs. ^{Bernstein} ~~Westin~~

Two month for service for the months of
July and August \$160.00 plus balance for \$400.00 ?

Total \$560.00

Phone (561) 750-6060

please pay as soon as possible



Account Number 01638 567818-02-7
Billing Date 08/14/13
Total Amount Due \$116.94
Payment Due by 09/01/13
Page 1 of 4

Contact us: @ www.comcast.com 1-561-COMCAST

LLC BERNSTEIN

For service at:
2753 NW 34TH ST
BOCA RATON FL 33434-3459

News from Comcast

Sign up now to go paperless with Comcast Ecobill, an environmentally friendly way to view and pay your bill online. Check out Comcast.com/ecobill for more information today.

Buenas noticias, a partir del 23 de julio podrás recibir tu factura en español. Solo tienes que llamar para pedir este cambio al 1-800-COMCAST (266-2278).
Good news, starting July 23 your bill will be available in Spanish. You just need to call 1-800-COMCAST (266-2278) to request this change.

Effective September 30, 2013, ESPN 3D will no longer be available.

Monthly Statement Summary

Previous Balance	405.11
Payment - 08/12/13 - thank you	-342.86
New Charges - see below	54.69
Total Amount Due	\$116.94
Payment Due by	09/01/13

New Charges Summary

XFINITY Bundled Services	159.99
Additional XFINITY TV Services	16.78
Additional XFINITY Voice Services	10.64
Partial Month Charges & Credits <i>Changes were made to your account this month. See the following pages for more details.</i>	-120.73
Other Charges & Credits	-11.40
Taxes, Surcharges & Fees	-0.59
Total New Charges	\$54.69

You saved at least \$129.56 this month with your Comcast services!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



7201 N FEDERAL HWY
BOCA RATON FL 33487

AV 01 009913 17678B 26 A**5DGT



LLC BERNSTEIN
2753 NW 34TH ST
BOCA RATON FL 33434-3459

Account Number 01638 567818-02-7
Payment Due by 09/01/13

Total Amount Due \$116.94

Amount Enclosed \$

Make checks payable to Comcast



COMCAST
PO BOX 105184
ATLANTA GA 30348-5184

01638 567818 02 7 8 0011694 10

PO BOX 4005
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	470547806-00002	09/15/13
Address Changed? – go to vzw.com/changeaddress	Invoice Number	1217035199

KEYLINE
/3343434592/

2753 NW 34TH ST
BOCA RATON, FL 33434-3459

Quick Bill Summary

Jul 21 - Aug 20

Previous Balance (see back for details)	\$455.62
Payment – Thank You	-\$455.62
Balance Forward	\$0.00
Monthly Charges	\$413.07
Usage and Purchase Charges	\$45.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$10.80
Taxes, Governmental Surcharges & Fees	\$32.05
Total Current Charges	\$500.92

Get And Pay Your Bill The Easy Way

Save time, postage and help the
environment by enrolling in paperless
billing and auto pay. Enroll today at
www.vzw.com/myverizon.

Total Charges Due by September 15, 2013 \$500.92

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VW

Bill Date August 20, 2013
Account Number 470547806-00002
Invoice Number 1217035199

Total Amount Due by September 15, 2013

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$500.92

\$.

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/



Check here and fill out the back of this slip if your billing address
has changed or you are adding or changing your email address.

1217035199010470547806000020000500920000500920

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Close Window

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Checking

Account ending in 2457

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
08/02/13					
08/01/13	1572	Check view Medical Danny		40 \$40.00	
08/01/13	1571	Check view		\$60.00	
08/01/13		Purchase With Pin Macy's 757 Boca Raton Fl		\$79.47	
08/01/13		Purchase With Pin Macy's 757 Boca Raton Fl		\$104.91	
08/01/13		Purchase With Pin Cns Pacific Sunwboca Raton Fl		\$95.67	
08/01/13					
08/01/13		Visa Purchase (Non-pin) Redbox *dvd Rent866-733-2693il		\$10.18	
08/01/13		Purchase With Pin Publix Super Marboca Raton Fl		\$75.64	
08/01/13		Visa Purchase (Non-pin) Jcc Association 212-532-4949ny		\$100.00	
08/01/13					
08/01/13		Visa Purchase (Non-pin) Anthony's Coal Fboca Raton Fl		\$50.78	
08/01/13		Visa Purchase (Non-pin) Papa Johns 477 561-487-7272fl		\$29.49	
08/01/13		Visa Purchase (Non-pin) Uncle Julio's Boboca Raton Fl		\$4.18	
07/31/13	1573	Check view		\$80.00	
07/31/13		Purchase With Pin Shell Service Stboca Raton Fl		\$72.06	
07/31/13		Visa Purchase (Non-pin) Deckers*sanuk Fo855-467-2685az		\$34.98	
07/30/13		Purchase With Pin Publix Super Marboca Raton Fl		\$56.33	
07/30/13		Visa Purchase (Non-pin) Its All Greek Boca Raton Fl		\$46.69	
07/30/13		Visa Purchase (Non-pin) Taco Bell 000400davie Fl		\$9.17	



Close Window

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Checking

Account ending in 2457

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
08/05/13		[REDACTED]			
08/05/13		Jamba Juice #71 Hermosa Beacca		\$5.39	
08/05/13		Purchase With Pin Cvs 09476 Hermosa Beacca		\$8.16	
08/05/13		Harold Hechtman 561-573-8138fl		\$66.00	
08/05/13		Visa Purchase (Non-pin) Hudson Amssouth Sunrise Fl		\$35.43	
08/05/13		Visa Purchase (Non-pin) Virgin Amer 9842san Franciscca		\$25.00	
08/05/13		Visa Purchase (Non-pin) Virgin Amer 9842san Franciscca		\$25.00	
08/05/13		Visa Purchase (Non-pin) Virgin Amer 9842san Franciscca		\$25.00	
08/05/13		Visa Purchase (Non-pin) Papa Johns 477 561-487-7272fl		\$30.49	
08/05/13		Visa Purchase (Non-pin) Barnes & Noble #boca Raton Fl		\$37.05	
08/05/13		[REDACTED]			
08/05/13		Purchase With Pin Publix Super Marboca Raton Fl		\$36.09	
08/05/13		Visa Purchase (Non-pin) [REDACTED]			
08/05/13		[REDACTED]			
08/05/13		Visa Purchase (Non-pin) Lacrosse Unlimitboca Raton Fl		\$58.16	
08/05/13		Visa Purchase (Non-pin) Toojay's West Boboca Raton Fl		\$32.69	
08/05/13		Visa Purchase (Non-pin) Toojay's West Boboca Raton Fl		\$17.07	

08/05/13		
08/05/13	Visa Purchase (Non-pin) Saito Japanese Sboca Raton FI	\$55.02 ✓
08/05/13	Visa Purchase (Non-pin) Office Depot #91boca Raton FI	\$47.69 ✓
08/05/13	Visa Purchase (Non-pin) Office Depot #91boca Raton FI	\$137.79 ✓
08/02/13	Purchase With Pin Macys 757 Boca Raton FI	\$19.05 ✓
08/02/13		
08/02/13		
08/02/13	Purchase With Pin Macys 757 Boca Raton FI	\$299.70 ✓
08/02/13	Visa Purchase (Non-pin) Fast-fix Jewelryboca Raton FI	\$74.10 ✓
08/02/13	Visa Purchase (Non-pin) Regis Hairstylisboca Raton FI	\$152.60 ✓
08/02/13	Visa Purchase (Non-pin) First Watch #82 Boca Raton FI	\$42.07 ✓
08/02/13	Visa Purchase (Non-pin) Poppies Restauradelray Beachfl	\$26.53 ✓

[Close Window](#)



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Checking

Account ending in 2457

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL
08/12/13		Visa Purchase (Non-pin) Ramos House Cafesan Juan Capca		\$265.67
08/09/13		Purchase With Pin Mission Donuts Laguna Nigueca		\$11.75
08/09/13		Purchase With Pin 7-eleven Laguna Nigueca Your Cash Back Amount \$10.00		\$27.26
08/09/13		Visa Purchase (Non-pin) Nagisa Restaurancorona Del Mca		\$134.97
08/09/13		Purchase With Pin Jack's Surfboardnewport Beacca		\$23.33
08/09/13		Purchase With Pin Jack's Surfboardnewport Beacca		\$280.15
08/09/13		Visa Purchase (Non-pin) Romeo Cucina Laguna Nigueca		\$249.62
08/09/13		Visa Purchase (Non-pin) II Fornaio Npb30newport Beacca		\$123.58
08/08/13	1574	Check view		\$29.15
08/08/13		Visa Purchase (Non-pin) Del Taco 0125 Irvine Ca		\$9.77
08/08/13		Visa Purchase (Non-pin) Mollies Country Laguna Nigueca Atm Fee		\$44.52
08/07/13		Atm Withdrawal 28131 Crown Valllaguna Niguecaus 1		\$303.00
08/07/13		Purchase With Pin Usa Gasoline #68Irvine Ca		\$58.67
08/07/13		Purchase With Pin #06507 AlbertsonIrvine Ca		\$13.15
08/07/13		Visa Purchase (Non-pin) Thai Bite Thai Claguna Nigueca		\$81.70
08/07/13		Visa Purchase (Non-pin) Ruby's Corona Decorona Del		\$62.40

08/06/13

08/06/13

Atm Withdrawal Marguerite&av
Emission Viecaus 1

\$303.00

08/06/13

08/06/13

Visa Purchase (Non-pin)
Bluewater Grill Redondo
Beacca

\$95.97

08/06/13

Visa Purchase (Non-pin) Pmi
Manhattanbchmanhattan Beca

\$15.00

08/06/13

08/06/13

08/05/13

Purchase With Pin Sports
Authori Fountain Ca

\$44.26

08/05/13

08/05/13

Atm Withdrawal Us Bank San
Pedrsan Pedro Caus 1

\$100.00

Close Window



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Checking

Account ending in 2457

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
08/14/13		Visa Purchase (Non-pin) Budget Rent A Calos Angeles Ca		\$639.90	
08/14/13					
08/13/13					
08/13/13					
08/13/13		Visa Purchase (Non-pin) Proud Bird Los Angeles Ca		\$150.20	
08/13/13		Visa Purchase (Non-pin) Six Flags Magic 661-255-4100ca		\$430.93	
08/13/13		Visa Purchase (Non-pin) Del Taco 0041 Costa Mesa Ca		\$15.17	
08/13/13		Visa Purchase (Non-pin) Woodys Wharf Newport Beacca		\$249.67	
08/12/13		Purchase With Pin Macy's 517 Redondo Beacca		\$78.46	
08/12/13		Purchase With Pin Spyder li Inc. Hermosa Bch Ca		\$48.23	
08/12/13		Visa Purchase (Non-pin) Pier Surf Boardhhermosa Beacca		\$32.70	
08/12/13		Visa Purchase (Non-pin) Fff Fishack/fishhermosa Beacca		\$70.11	
08/12/13		Purchase With Pin Arco Paypoint Fountain Valca		\$55.75	
08/12/13		Purchase With Pin Fry's Electronicfountain Valca		\$91.78	
08/12/13		Purchase With Pin Nnt Newport Surfcosta Mesa Ca		\$53.99	
08/12/13		Purchase With Pin Nnt Newport Surfcosta Mesa Ca		\$63.70	
08/12/13					
08/12/13		Atm Withdrawal 4555 W Pacific Cnewport Beaccaus 1		\$202.95	
08/12/13					
		Visa Purchase (Non-pin) Oc Fair			

08/12/13	And Evencosta Mesa Ca	\$50.00
08/12/13		
08/12/13		
08/12/13	Visa Purchase (Non-pin) Orange County Facosta Mesa Ca	\$62.00
08/12/13		
08/12/13	Visa Purchase (Non-pin) Harborside Restanewport Beacca	\$138.80
08/12/13		
08/12/13	Atm Withdrawal 400 Main Street Balboa Caus1	\$202.50
08/12/13		
08/12/13	Visa Purchase (Non-pin) City Of Newport Costa Mesa Ca	\$3.00
08/12/13		

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Checking

Account ending in 2457

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
08/19/13		Electronic Withdrawal State Farm Ro 27		\$159.73	
08/19/13		Purchase With Pin Publix Super Marboca Raton Fl Your Cash Back Amount \$50.00		\$112.81	
08/19/13		Purchase With Pin Sears Roebuck Boca Raton Fl Your Cash Back Amount \$40.00		\$60.60	
08/19/13					
08/19/13					
08/19/13		Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl		\$75.26	
08/19/13		Purchase With Pin Tj Tj Maxx Boca Raton Fl		\$142.95	
08/19/13		Visa Purchase (Non-pin) Recur Sunpass Operatio888-8655352 Fl		\$15.00	
08/19/13		Visa Purchase (Non-pin) Jonathan Reed Coral Springfl		\$31.47	
08/19/13		Visa Purchase (Non-pin) First Watch #82 Boca Raton Fl		\$38.60	
08/19/13		Visa Purchase (Non-pin) Us Lacrosse 410-235-6882md		\$25.00	
08/19/13		Visa Purchase (Non-pin) Laspadas Boca Raton Fl		\$35.06	
08/19/13		Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl		\$46.07	
08/19/13		Visa Purchase (Non-pin) Papa Johns 477.c561-487-7272fl		\$42.09	
08/19/13					
08/16/13		Purchase With Pin Publix Super			
08/15/13		Purchase With Pin Nordstrom 755 14boca Raton Fl		\$93.95	
		Purchase With Pin Publix Super			

08/15/13	Marboca Raton FI	\$170.10
08/15/13	Visa Purchase (Non-pin) Mcdonald's F1261boca Raton FI	\$20.64
08/15/13	Visa Purchase (Non-pin) Msft *xbox Livbill.xbox.cowa	\$9.99
08/15/13		
08/15/13	Visa Purchase (Non-pin) T3 Gladstones 32los Angeles Ca	\$79.19
08/15/13	Visa Purchase (Non-pin) Hudson News Los Los Angeles Ca	\$59.00
08/15/13	Visa Purchase (Non-pin) Jetblue 2792salt Lake Ctut	\$10.00
08/15/13		
08/15/13		
08/14/13	Purchase With Pin Exxonmobil El Segun Ca	\$51.14
08/14/13	Visa Purchase (Non-pin) Six Flags Magic Valencia Ca	\$17.44
08/14/13	Visa Purchase (Non-pin) Six Flags Magic Valencia Ca	\$58.73
08/14/13	Visa Purchase (Non-pin) Six Flags Magic Valencia Ca	\$160.00

[Close Window](#)



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Account ending in 2457

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
08/28/13					
08/27/13		Purchase With Pin Costco Whse #034 boca Raton, FI		\$643.69	
08/27/13		Visa Purchase (Non-pin) Moe's Sw Grill 1 boca Raton FI		\$6.35	
08/27/13		Visa Purchase (Non-pin) Nick's New Haven boca Raton FI		\$32.33	
08/27/13		Visa Purchase (Non-pin) Moe's Sw Grill 1 boca Raton FI		\$9.20	
08/27/13		Visa Purchase (Non-pin) Paypal *gulnazad402-935-7733ca		\$250.00	
08/27/13		Visa Purchase (Non-pin) Saito Japanese Shoca Raton FI		\$249.04	
08/26/13					
08/26/13		Visa Purchase (Non-pin) Cannoli Kitchen Boca Raton FI		\$35.74	
08/26/13		Visa Purchase (Non-pin) Domino's 5065 561-826-0883fl		\$45.86	
08/26/13		Visa Purchase (Non-pin) Chipotle 0721 Boca Raton FI		\$14.58	
08/23/13		Purchase With Pin Publix Super Marboca Raton FI		\$19.65	
08/23/13					
08/23/13		Purchase With Pin Shell Service Stcoral Springfl		\$55.97	
08/23/13		Purchase With Pin Wal-mart #4498 Coral Springfl		\$31.60	
08/23/13		Purchase With Pin Sports Authori Coral Springfl		\$106.00	
08/23/13		Visa Purchase (Non-pin) Asia Boca Boca Raton FI		\$73.48	
08/22/13		Purchase With Pin Publix Super Marboca Raton FI		\$38.88	
08/22/13		Purchase With Pin Sports Authori Boca FI		\$31.79	
		Purchase With Pin Michaels			

08/22/13	[REDACTED]	
08/20/13	[REDACTED]	
08/20/13	Purchase With Pin Publix Super Marboca Raton FI	\$28.82
08/20/13	Purchase With Pin Costco Whse #034boca Raton, FI Your	\$397.85
08/20/13	Cash Back Amount \$60.00	
08/20/13	Visa Purchase (Non-pin) Abe & Louies Boca Raton FI	\$134.00
08/20/13	Visa Purchase (Non-pin) Abe & Louies Boca Raton FI	\$47.08
08/20/13	Visa Purchase (Non-pin) Ws China Bistro Redondo Beach	\$132.30
08/20/13	[REDACTED]	
08/20/13	[REDACTED]	
08/19/13	[REDACTED]	
08/19/13	Atm Withdrawal 17800 Congress Aboca Raton Flus1	\$201.25

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09/03/13	Visa Purchase (Non-pin) Japango Inc Boca Raton FI	\$76.03
09/03/13	Visa Purchase (Non-pin) Rotelli Pizza Anboca Raton FI	\$42.38
09/03/13		
08/30/13		
08/30/13		
08/30/13		
08/30/13	Macy's 757 Boca Raton FI	\$77.40
08/30/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton FI	\$54.48
08/30/13	Visa Purchase (Non-pin) Jimmy John's # 2boca Raton FI	\$22.66

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Checking

Account ending in 2457

ACCOUNT BALANCE AVAILABLE BALANCE

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
08/30/13		Visa Purchase (Non-pin) Myfloridacounty.877-3268689 FI		\$9.32	
08/30/13		Visa Purchase (Non-pin) Post Office/candboca Raton FI		\$17.45	
08/29/13		Purchase With Pin Macy's 757 Boca Raton FI			
08/29/13		Visa Purchase (Non-pin) Maggiano's #1800boca Raton FI		\$145.95	
08/28/13	1625	Check view		\$80.00	
08/28/13		Purchase With Pin Booksmart Boca Raton FI		\$11.13	
08/28/13		Visa Purchase (Non-pin) Redbox *dvd Rent866-733-2693il		\$7.63	
08/28/13		Visa Purchase (Non-pin) Palm Beach Bagelboca Raton FI		\$32.27	



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Checking

Account ending in 2457

CHECK CARD AUTHORIZATIONS

Recent Transactions

DATE	CHECK #	DESCRIPTION	DEPOSIT	WITHDRAWAL	ACCOUNT BALANCE
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09/03/13		Purchase With Pin Macy's 757 Boca Raton Fl		\$19.30	
09/03/13		Purchase With Pin Macy's 757 Boca Raton Fl		\$134.01	
09/03/13		Visa Purchase (Non-pin) Boca Bagelworks Boca Raton Fl		\$25.49	
09/03/13		Visa Purchase (Non-pin) Msft *xbox Livbill.xbox.cowa		\$14.99	
09/03/13		Purchase With Pin Publix Super Marboca Raton Fl		\$28.80	
09/03/13		Visa Purchase (Non-pin) Jimmy John's # 2boca Raton Fl		\$22.13	
09/03/13		Purchase With Pin Costco Whse #034boca Raton, Fl		\$109.47	
09/03/13		Purchase With Pin Costco Whse #034boca Raton, Fl		\$127.53	
09/03/13		Visa Purchase (Non-pin) Original Pancakeboca Raton Fl		\$15.13	
09/03/13		Visa Purchase (Non-pin) Original Pancakeboca Raton Fl		\$44.60	
09/03/13		Visa Purchase (Non-pin) 0009 Delray Revodelray Beachfl			