



SAINT ANDREW'S SCHOOL

3900 JOG ROAD
BOCA RATON, FLORIDA 33434
(561) 210-2030

10/11/2013

Page 1

Joshua E. Bernstein

ACCOUNT
OF:

Mrs. Candice Bernstein
2753 NW 34th St
Boca Raton, FL 33434-3459

11988 eleventh

AMOUNT DUE	\$4437.75
AMOUNT ENCLOSED	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
<u>Joshua E. Bernstein</u>				
		Balance Forward 9/1/2013	\$2337.25	
9/25/2013	Charge	Tuition Saint Andrew's Special	\$2099.00	
9/30/2013	Charge	Bookstore Charges	\$1.50	
		Subtotal - Joshua E. Bernstein	\$4437.75	

pd 8/16

STATEMENT DUE AS OF 10-13 (6,536.75)

TOTAL
\$ 4437.75

ALL OUTSTANDING BALANCES ARE DUE UPON RECEIPT. PAYMENTS MUST BE RECEIVED NO LATER THAN 11/4/13.
PAST DUE BALANCES AT THAT TIME WILL BE SUBJECT TO LATE CHARGES AT THE RATE OF 1½% MONTHLY.



SAINT ANDREW'S SCHOOL

3900 JOG ROAD
BOCA RATON, FLORIDA 33434
(561) 210-2030

10/11/2013

Page 1

Jacob N. Bernstein

ACCOUNT
OF:

Mrs. Candice Bernstein
2753 NW 34th St
Boca Raton, FL 33434-3459

11987 ninth

AMOUNT DUE	\$4513.00
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AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
<u>Jacob N. Bernstein</u>				
		Balance Forward 9/1/2013	\$2377.00	
9/25/2013	Charge	Tuition Saint Andrew's Special	\$2099.00	
9/30/2013	Charge	Bookstore Charges	\$37.00	
		Subtotal - Jacob N. Bernstein	\$4513.00	

STATEMENT DUE AS OF 11-1-13

6,841.25

TOTAL	\$ 4513.00
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SAINT ANDREW'S SCHOOL

3900 JOG ROAD
BOCA RATON, FLORIDA 33434
(561) 210-2030

10/11/2013

Page 1

Daniel E. Bernstein

ACCOUNT
OF:

Mrs. Candice Bernstein
2753 NW 34th St
Boca Raton, FL 33434-3459

11983 fifth

AMOUNT DUE	\$3509.95
AMOUNT ENCLOSED	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
<u>Daniel E. Bernstein</u>				
9/25/2013	Charge	Balance Forward 9/1/2013	\$1793.95	
		Tuition Saint Andrew's Special	\$1716.00	
		Subtotal - Daniel E. Bernstein	\$3509.95	

STATEMENT DUE 10/16/13

5.225.95

TOTAL

\$ 3509.95

ALL OUTSTANDING BALANCES ARE DUE UPON RECEIPT. PAYMENTS MUST BE RECEIVED NO LATER THAN 11/4/13.
PAST DUE BALANCES AT THAT TIME WILL BE SUBJECT TO LATE CHARGES AT THE RATE OF 1½% MONTHLY.

URGENT !

Candice Bernstein

From: Noah Miller <noah@lacrosse.co.il>
Sent: Friday, October 18, 2013 8:23 AM
To: Noah Miller
Subject: Team Israel U-19 Experience Check in

\$ 4000.00 TOTAL
israel lacrosse assoc is
non profit organization in
state of NY 501(c)3 and
all payments are tax
deductible

A warm Shalom to the future of Israel Lacrosse, Our first U-19 Program,

First off, I just wanted to say how thrilled I am to have the opportunity to coach you all and guide you through this wonderful experience of representing the Jewish state on the field and contributing to the development of the game in Israel. I am confident this will be an experience you will never forget as you touch the lives of young Israeli's by sharing your passion for this special game. You will be a role model, an inspiration, and a beacon of hope to these kids who come from very little, yet have much to give. As Winston Churchill once said, "you make a living by what you get, you make a life by what you give." This will give you the opportunity to give of yourself in many ways, and to receive a deeper understanding of both your Jewish identity and the ways in which you can empower the younger generations to give the best of them.

On a more logistics note, **I NEED \$800 DEPOSITS ASAP**. Some of you have verbally committed but not sent in a deposit. If we do not receive your 20% deposit by **next friday 10/25, YOU WILL NOT BE ON PARTICIPATING ON THIS EXPERIENCE**. Please send the deposit ASAP to the address below.

Israel Lacrosse
1501 Broadway, 21st Floor
New York, NY 10036

FOR : JACOB BERNSTEIN
DUE : \$ 3200.00

I am currently back in Israel and will be communicating primarily through e-mail. If you really need something, please call the number below in my signature. Start getting excited boys, this will be something you will never forget.

Shalom Aleichem,
Noah Miller, MS
Director, Development and Social Responsibility
Israel Lacrosse Association
+972-54-455-7697

"Sport has the power to change the world...it has the power to inspire. It has the power to unite people in a way that little else does. It speaks to youth in a language they understand. Sport can create hope where once there was only despair." -Nelson Mandela

Donate Now to Noah Miller's efforts to facilitate social change through the sport of lacrosse.

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organization

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Israel Lacrosse
1501 Broadway, 21st Floor
New York, NY 10036

FOR: JOSHUA BERNSTEIN
DUE \$ 3200.00

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Custom Electronics

Your Security Connection Lic #
EC13005007

Invoice

1338 S Killian Dr. Unit 12
Lake Park, FL 33403
Tel: 561-844-7004 Fax : 561-935-4488
Billing@YourSecurityConnection.com

DATE	Invoice #
10/1/2013	30278 Spkrs

Customer
M/M Elliott Bernstein
7020 Lions Head Lane
St Andrews Country Club
Boca Raton, FL 33496

SHIP TO

TERMS	Due Date	TECH	Project/Job
	10/1/2013	PI	Bernstein Si/4696cw...

DESCRIPTION	QTY	U/M	RATE	SVC	AMOUNT
Monitoring fees, payable quarterly in advance for fiscal quarters: (Jan-Mar, Apr-Jun, Jul-Sept, Oct-Dec)	3		22.99		68.97T
Subtotal					\$68.97

Note 1: Test your Alarm System at least ONCE every 7 days for proper functionality.

Note 2: Ensure alarm is registered with Sheriff's Office and permit is on file at CMS

Note 3: Late fees will be added 15 days after due date.

Note 4: \$25 charge on all returned/NSE checks

Note 4: \$25 charge on all returned/NSF checks.
Note 5: Customer is responsible for Collection and Legal fees on collections.

Subtotal	\$68.97
Sales Tax (6.0%)	\$4.14
Payments/Credits	\$0.00
Balance Due	\$73.11



Your Security Connection Lic #
EC13005007

Custom Electronics

1338 S Killian Dr. Unit 12
Lake Park, FL 33403
Tel: 561-844-7004 Fax : 561-935-4488
Billing@YourSecurityConnection.com

Invoice

DATE	Invoice #
10/22/2013	30547

Customer
M/M Elliott Bernstein
7020 Lions Head Lane
St Andrews Country Club
Boca Raton, FL 33496

SHIP TO
M/M Simon Bernstein
2753 NW 34th St
Boca Raton, FL 33431

TERMS	Due Date	TECH	Project/Job
Due on receipt	10/22/2013		Bernstein Si/4696cw...

- Note 1: Test your Alarm System at least ONCE every 7 days for proper functionality.
- Note 2: Ensure alarm is registered with Sheriff's Office and permit is on file at CMS
- Note 3: Late fees will be added 15 days after due date.
- Note 4: \$25 charge on all returned/NSF checks.
- Note 5: Customer is responsible for Collection and Legal fees on collections.

Subtotal	\$39.99
Sales Tax (6.0%)	\$2.40
Payments/Credits	\$0.00
Balance Due	\$42.39



PROVIDENCE MED INST
PO BOX 4717
PALM DESERT CA 92661

00024035002435010100

Page 1 of 1

THIS IS A BILL

Important Message

Date: 09/23/13

Total Balance: \$35.00

PAST DUE

This is your past due notice. Please make payment immediately. If unable to pay in full, payment options are listed on the reverse side. Balances of \$250 or greater may qualify for a prompt pay discount if paid in full online or by phone.

Customer Service

PAY ONLINE: California.Providence.org/paymybill

Phone: 855-809-4953

Hours: MONDAY - FRIDAY: 8:00 AM - 4:30 PM


CANDACE BERNSTEIN
2753 NW 34TH STREET
BOCA RATON, FL 33434

Guarantor Account ID: 719785

Uninsured patients may qualify for free or reduced cost medical care. Contact us for more information.

Date of Service	Description	Charges	Insurance Pmts/Adj	Patient Pmts/Adj	Insurance Balance	Patient Balance
ACCT#: 900000437595	Patient: Jake Bernstein	Status: Past Due Balance				
Place: PMI MANHATTAN BEACH	DOS: 08/04/2013 - 08/04/2013	Type: Outpatient				
08/04/13	OFFICE OUTPATIENT NEW LEVEL 3 BCBS CA Adjustments BCBS CA Payments Total Guarantor Payments Totals Patient Balance	159.00 159.00	-56.88 -52.12 -109.00	-15.00 -15.00 0.00	35.00 35.00	
				Balance Due		35.00

Total Balance: \$35.00

Detach coupon and return with your payment. Include the Guarantor Account ID on the memo line of your check.

Responsible Party

CANDACE BERNSTEIN

Guarantor Account ID: Due Date:

719785

10/14/13

California.Providence.org/paymybill

To Pay By Phone: Call Customer Service

Checks - Make Payable to: Providence Medical Institute Of LCM

Check any that apply and complete information on reverse



Address Change.

See Reverse For Minimum Payment Amount.
I Want To Pay The Minimum Amount.

REMIT TO:

Providence Medical Institute Of LCM
PO BOX 511370
LOS ANGELES CA 90051-7925

CURRENT PAYMENT DUE	TOTAL BALANCE	PAYMENT AMOUNT	
\$35.00	\$35.00		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER		EXP. DATE (REQ)	
CARD HOLDER NAME			
SIGNATURE			

10142013 000719785 0000003500 0

Puerto Iaces Pool Services

30 NW 4th Street
Boca Raton, Florida 33437
(561) 367-7946

STATEMENT**11/01/13****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 RE-CHECK THIS PORTION WITH PAYMENT

REFERENCE #	AMOUNT	AMOUNT	AMOUNT
PREVIOUS BALANCE	160.00		160.00
November 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 WITH CHECK

Thank You



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

According to our records we have not received your payment and a disconnect order is currently pending for your account. For your convenience your payment can be made at your local Comcast office, online, or you may pay by phone using your Visa, MasterCard, or Discover Card. If we disconnect your service you will be required to pay your full balance, a reconnect fee, and your first month in advance before we will restore your service. All charges for any unreturned Comcast equipment, up to \$500 per item, must also be paid. If you have already made this payment, please disregard this notice.

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.

Effective December 16 Howard Stern On Demand will no longer be provided by Comcast. If you currently subscribe to Howard Stern On Demand, your subscription will be automatically discontinued at that time, and your account will be credited for the unused portion of your subscription. We apologize for any inconvenience.

Account Number 01638 567818-02-7
Billing Date 10/14/13
Unpaid Balance \$301.52 - Due Now
New Charges \$232.77 - Due 11/01/13
Total Amount Due \$534.29
Page 1 of 3

Previous Balance	356.21
Payment - 09/26/13 - thank you	-54.69
Unpaid Balance - Due Now	301.52
New Charges - Due by 11/01/13 <i>see below for more information</i>	232.77
Total Amount Due	\$534.29
(1) XFINITY Bundled Services	159.99
Additional XFINITY TV Services	36.78
(1) Additional XFINITY Voice Services	8.16
Other Charges & Credits	9.50
Taxes, Surcharges & Fees	18.34
Total New Charges	\$232.77

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

— manifest line —

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

Account Number	01638 567818-02-7
Payment Due by	Due Now
Total Amount Due	\$534.29
Amount Enclosed	\$ <u>pd 301.52 WHEN DISCON.</u>

Make checks payable to Comcast

232.77
DUE 11-1-13

.....

COMCAST
PO BOX 105184
ATLANTA, GA 30348-5184

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 0



AUTO **CO 3408

101063

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	Account number	Total amount you owe	New charges due by	Amount enclosed
Offer	53111-50311	\$509.18	Nov 15 2013	\$

Your electric statement

For: Sep 26 2013 to Oct 25 2013 (29 days)

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

Account number: 53111-50311

Statement date: Oct 25 2013
Next meter reading: Nov 23 2013

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
528.86	536.79 CR	0.00	7.93 CR	517.11	\$509.18	Nov 15 2013

Meter reading - Meter ACD7936

Current reading	24675
Previous reading	- 20429
KWh used	4246

Energy usage	Last Year	This Year
KWh this month	4808	4246
Service days	31	29
KWh per day	155	146

Enroll now in Budget Billing by paying \$456.45 in 1 payment by the due date instead of \$517.11. Your bill will be about the same each month & stabilized year-round. Learn more details at www.FPL.com/bb

**The electric service amount includes the following charges:

Customer charge:	\$7.24
Fuel:	\$144.26
(First 1000 kWh at \$0.026330)	
(Over 1000 kWh at \$0.036330)	
Non-fuel:	\$280.24
(First 1000 kWh at \$0.058090)	
(Over 1000 kWh at \$0.068440)	

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	431.74**
Storm charge	4.54
Gross receipts tax	11.19
Franchise charge	25.95
Utility tax	35.76
Late payment charge	7.93
Total new charges	\$517.11

Total amount you owe **\$509.18**

- Payments received after **November 15, 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.

PO BOX 4005
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details	Account Number	Date Due
www.verizonwireless.com	470547806-00002	10/20/2013
Address Changed? - go to www.verizonwireless.com	Invoice Number	1234026503

20002700 02 MB 0.402 **AUTO T0 0 4620 33434-345953 1 E NCV2004

Quick Bill Summary

Sep 21 - Oct 20

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

Previous Balance (see back for details)	\$964.58
Payment - Thank You	-\$500.92
Balance Forward Due Immediately	\$463.66

Account Charges and Credits

Includes Late Fee of \$6.84	\$6.84
Monthly Charges	\$413.07
Verizon Wireless' Surcharges and Other Charges & Credits	\$10.88
Taxes, Governmental Surcharges & Fees	\$32.05
Total Current Charges Due by November 15, 2013	\$462.84

Introducing Verizon Edge

Discover the newest way to upgrade. Get the phone you want, when you want it. No down payment. No finance charges or upgrade fees. Visit go.vzw.com/edgeinfo for details.

Help is Just a Call or Click Away!

Introducing the new
Verizon Roadside Assistance App.
See back of bill for details.

Total Amount Due

\$926.50

Pay from Wireless

Pay on the Web

Questions:

VW

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

Billing Date: October 20, 2013
Account Number: 470547806-00002
Invoice Number: 1234026503

Total Amount Due

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

\$926.50

\$.

PO BOX 660108
DALLAS, TX 75266-0108



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.



1234026503010470547806000020000462840000926500

**\$ 500 DEPOSIT FOR JOSH
\$ 500 DEPOSIT FOR JAKE
DUE IMMEDIATELY TO HOLD
\$ 3500 BALANCE FOR JOSH
\$ 3500 BALANCE FOR JAKE**

From: Noah Miller [mailto:noah@lacrosse.co.il]
Sent: Thursday, September 26, 2013 5:13 PM
To: tourcandy@gmail.com
Subject: U-19 Team Israel Information

Shalom Mrs. Bernstein,

It was wonderful to connect, I am excited by your enthusiasm for this opportunity and I know it will be transformative and enriching for your boys in many ways.

Attached is an official letter and detailed look at the trip. I am confident that your sons will flourish in this experience where we will integrate top level lacrosse, service learning, and Jewish education.

Please send in the \$500 deposits each to the New York Office, the address is on the letter. Thank you and feel free to call me for any reason, I look forward to coaching your sons.

Sincerely,

Noah

Shalom Aleichem,

Noah Miller, MS
Program Development Director
Israel Lacrosse Association

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[Donate Now](#) to Noah Miller's efforts to facilitate social change through the sport of lacrosse.

From: Noah Miller [mailto:noah@lacrosse.co.il]
Sent: Thursday, September 26, 2013 1:51 PM
To: tourcandy@gmail.com
Subject: Fwd: U-19 Team Israel Opportunity

Hello Josh,

My name is Noah Miller and I am the head coach of the Israel Lacrosse U-19 program. You have been recommended to me as a player who would be a great addition to our program. I would like to discuss this opportunity in greater detail, in which you will have the chance to play against two European national teams, tour Israel, and visit Jewish sites in two countries.

Janet,

Please send \$1100 for travel lacrosse teams to RJ Dawson at address below.

South Florida Swordfish
18422 Spanish Isles Place
Boca Raton, FL 33496

Candice,

For Danny and Josh, it will be \$1000.

I know that Jake is limited, and I am not sure if he wants a uniform. If he wants the "gear", it will be \$1100 total

The address is:

South Florida Swordfish
18422 Spanish Isles Place
Boca Raton, FL 33496

Thanks,

RJ

[Close Window](#)

To print this page, use your browser's print command.

Checking

Account ending in 2457

ACCOUNT BALANCE AVAILABLE BALANCE

CHECK CARD AUTHORIZATIONS

Activity by Merchant Name

DATE	DESCRIPTION	AMOUNT
10/04/13	Atm Withdrawal 3003 Yamato Rd Boca Raton Flus1	\$202.00

10/04/13	Visa Purchase (Non-pin) Msft *xbox Livbill.xbox.cowa	\$3.99
10/04/13	Visa Purchase (Non-pin) Chipotle 0721 Boca Raton Fl	\$15.00
10/04/13	Purchase With Pin The Home Depot 2boca Raton Fl	\$112.08
10/04/13	Visa Purchase (Non-pin) The Meating Placboca Raton Fl	\$30.36
	Purchase With Pin Publix Super	

[Close Window](#)

To print this page, use your browser's print command.

Checking

Account ending in 2457

ACCOUNT BALANCE	AVAILABLE BALANCE
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CHECK CARD AUTHORIZATIONS	[REDACTED]
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Recent Transactions

10/11/13	Purchase With Pin Costco Whse #034boca Raton, Fl	\$9.65
10/11/13	Purchase With Pin Usps 1108560234 Boca Raton Fl	\$10.02
10/11/13	Purchase With Pin Whole Foods Markboca Raton Fl	\$23.79
10/11/13	Purchase With Pin Bedbath&beyond# Boca Raton Fl	\$10.58
10/11/13	Visa Purchase (Non-pin) Seasons 52 00boca Raton Fl	\$159.67

10/10/13	Visa Purchase (Non-pin) Maggianos Boca Rboca Raton Fl	\$92.62
10/10/13	Visa Purchase (Non-pin) Backstage Music 561 477 4800#	\$24.36

10/09/13	Purchase With Pin Publix Super Marboca Raton Fl	\$15.25
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10/09/13	Visa Purchase (Non-pin) Msft *xbox Livbill.xbox.cowa	\$3.99
10/09/13	Visa Purchase (Non-pin) Reg.ngin.com 612-3791030 Mn	\$476.25
10/08/13	Visa Purchase (Non-pin) Laspadas Boca Raton Fl	\$22.86
10/08/13	Visa Purchase (Non-pin) Cinemark Theatreboca Raton Fl	\$10.75
10/08/13	Visa Purchase (Non-pin) Cinemark Theatreboca Raton Fl	\$28.00
	Visa Purchase (Non-pin) Palm	

10/08/13	Beach Bagelboca Raton Fl	\$24.13
10/07/13	Purchase With Pin Publix Super Marboca Raton Fl	\$18.82
10/07/13	Visa Purchase (Non-pin) Msft *xbox Livbill.xbox.cowa	\$1.99
10/07/13	Purchase With Pin Publix Super Marboca Raton Fl	\$178.62

10/07/13	Visa Purchase (Non-pin) Cannoli Kitchen Boca Raton Fl	\$37.75
10/07/13	Visa Purchase (Non-pin) Toojay's West Boboca Raton Fl	\$30.57
10/07/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl	\$51.28
10/07/13	Visa Purchase (Non-pin) Subway 00boca Raton Fl	\$6.94

[Close Window](#)

[Close Window](#)

To print this page, use your browser's print command.

Checking

Account ending in 2457

ACCOUNT BALANCE AVAILABLE BALANCE

CHECK CARD AUTHORIZATIONS

RECENT CHECKS

DATE	DESCRIPTION	AMOUNT
10/21/13	Purchase With Pin Publix Super Marboca Raton Fl	\$6.85
10/21/13	Visa Purchase (Non-pin) Tutti Frutti Froboca Raton Fl	\$3.33
10/21/13	Visa Purchase (Non-pin) Orient Kitchen Boca Raton Fl	\$25.23
10/21/13	Visa Purchase (Non-pin) Subway 00boca Raton Fl	\$6.89
10/21/13	Visa Purchase (Non-pin) First Watch #082boca Raton Fl	\$32.04
10/21/13	Visa Purchase (Non-pin) Miller's Ale Houboca Raton Fl	\$39.26
10/18/13	Electronic Withdrawal State Farm Ro 27	\$159.73
10/18/13	Visa Purchase (Non-pin) Mcdonald's F1202boca Raton Fl	\$30.99
10/17/13 1632	Check view	\$109.03
10/17/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl	\$77.30
10/17/13	Visa Purchase (Non-pin) Sushi Ray Inc Boca Raton Fl	\$133.95
10/16/13	Visa Purchase (Non-pin) Chipotle 0721 Boca Raton Fl	\$19.88

10/15/13	Purchase With Pin Costco Whse #034boca Raton, Fl	\$219.02
10/15/13	Purchase With Pin Sports Authori Deerfield Fl	\$49.77
10/15/13	Purchase With Pin Sports Authori Boca Fl	\$10.76
10/15/13	Visa Purchase (Non-pin) Chili's Boca Ratboca Raton Fl	\$10.47
10/15/13	Purchase With Pin Publix Super Marboca Raton Fl	\$79.93

10/15/13 Atm Withdrawal 4071 W Atlantic
Delray Flus 1 ~~10/14/13~~ \$203.00

10/15/13 Atm Withdrawal Arvida Vboca ~~10/14/13~~ \$203.00
Raton Flus 1
10/15/13 Purchase With Pin Costco Whse #034boca Raton, Fl \$81.92
10/15/13 Visa Purchase (Non-pin) Myfloridacounty.877-3268689 Fl \$22.77
10/15/13 Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl \$81.51
10/15/13 Visa Purchase (Non-pin) Anthony's Coal Fboca Raton Fl \$54.52

10/11/13 Purchase With Pin Costco Whse #034boca Raton, Fl \$313.30

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Checking

Account ending in 2457

ACCOUNT BALANCE AVAILABLE BALANCE

CHECK CARD AUTHORIZATIONS

Trans Date	Description	Amount
10/25/13	Visa Purchase (Non-pin) Redbox *dvd Rent866-733-2693il	\$29.26
10/25/13	Visa Purchase (Non-pin) The Meating Placboca Raton Fl	\$89.04
10/25/13	Visa Purchase (Non-pin) Huth And Pratt Tboca Raton Fl	\$5,000.00
10/24/13	Purchase With Pin Publix Super Marboca Raton Fl	\$142.58

10/24/13	Visa Purchase (Non-pin) Boca Bagelworks Boca Raton Fl	\$48.68
10/24/13	Visa Purchase (Non-pin) Comcast Of Delra800-comcast Fl	\$301.52
10/23/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl	\$62.22
10/23/13	Visa Purchase (Non-pin) Laspadas Boca Raton Fl	\$31.80
10/23/13	Visa Purchase (Non-pin) Lucilles Bad To Boca Raton Fl	\$31.46
10/23/13	Visa Purchase (Non-pin) Subway 00boca Raton Fl	\$3.80

10/22/13	Visa Purchase (Non-pin) Jamba Juice 677 Boca Raton Fl	\$9.52
10/22/13	Visa Purchase (Non-pin) Supercuts Boca Raton Fl	\$55.00
10/22/13	Visa Purchase (Non-pin) Kasi Boca Raton Fl	\$8.37
10/22/13	Visa Purchase (Non-pin) Jamba Juice 677 Boca Raton Fl	\$6.03
10/22/13	Visa Purchase (Non-pin) Domino's 5065 561-826-0883fl	\$30.00
	Visa Purchase (Non-pin)	

10/22/13	Houstons 954.783pompano Beachfl	\$88.73
10/21/13	Purchase With Pin Publix Super Marboca Raton Fl Your Cash Back Amount \$20.00	\$25.98
10/21/13	Purchase With Pin Petco 1789 Boca Raton Fl	\$67.81
10/21/13	Purchase With Pin Fresh Mkt - 126 Boca Raton Fl	\$59.51
10/21/13	Purchase With Pin Bedbath&beyond# Boca Raton Fl Your Cash Back Amount \$40.00	\$145.98
10/21/13	Visa Purchase (Non-pin) Recur Msft *xbox Liv800-642-7676wa	\$24.99
10/21/13	Visa Purchase (Non-pin) Domino's 5065 561-826-0883fl	\$41.00
10/21/13	Visa Purchase (Non-pin) Jimmy The Greek Boca Raton Fl	\$76.98
10/21/13	Purchase With Pin Publix Super Marboca Raton Fl	\$35.91

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Checking

Account ending in 2457

ACCOUNT BALANCE	AVAILABLE BALANCE
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CHECK CARD AUTHORIZATIONS

• [Recent Transactions](#)

• [Statement](#) • [Check Card](#) • [Check Card History](#) • [Check Card Alerts](#) • [Check Card Settings](#)

11/04/13	Purchase With Pin Pin	\$30.67
11/04/13	Purchase With Pin Pin	(pending) \$95.38
10/31/13	Purchase With Pin Usps 1108560234 Boca Raton Fl	\$6.67
10/31/13	Purchase With Pin Publix Super Marboca Raton Fl	\$17.24
10/31/13	Purchase With Pin Publix Super Marboca Raton Fl	\$20.89
10/31/13	Purchase With Pin Exxonmobil Boca Rat Fl	\$73.86
10/30/13 1634	Check view	\$9.00

10/30/13	Purchase With Pin Publix Super Marboca Raton Fl	\$109.48
10/30/13	Visa Purchase (Non-pin) O.p.h. Boca Boca Raton Fl	\$50.26
10/30/13	Visa Purchase (Non-pin) Sq *israel Lacromontclair Nj	\$1,600.00
10/30/13	Visa Purchase (Non-pin) Papa John's #004561-487-7272fl	\$25.89
10/28/13 1635	Check view	\$28.89
10/28/13	Purchase With Pin Publix Super Marplantation Fl	\$6.14
10/28/13	Purchase With Pin Target T1480 Plantation Fl Your Cash Back Amount \$20.00	\$46.63
10/28/13	Purchase With Pin Publix Super Marboca Raton Fl	\$32.30
10/28/13	Visa Purchase (Non-pin) Party City 523 Boca Raton Fl	\$17.99
10/28/13	Purchase With Pin Petco 1789 Boca Raton Fl	\$33.56

10/28/13	Purchase With Pin Office Depot 00 Boca Raton Fl Your Cash Back Amount \$10.00	\$15.82
10/28/13	Visa Purchase (Non-pin) Laspadas Boca Raton Fl	\$8.65
10/28/13	Purchase With Pin Publix Super Marboca Raton Fl Your Cash Back Amount \$50.00	\$65.28
10/28/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton Fl	\$72.40
10/28/13	Purchase With Pin Publix Super Marboca Raton Fl Your Cash Back Amount \$20.00	\$34.44
10/28/13	Visa Purchase (Non-pin) Recur Msft *xbox Liv800-642-7676wa	\$24.99
10/28/13	Visa Purchase (Non-pin) Chipotle 0721 Boca Raton Fl	\$6.63
10/28/13	Visa Purchase (Non-pin) Japango Inc Boca Raton Fl	\$73.38
10/25/13 1633	Check view	\$75.00