



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	

STATEMENT DUE AS OF 11-1-13 (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

AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
		Jacob N. Bernstein		
		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

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

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>		
		Balance Forward 9/1/2013	\$1793.95	
9/25/2013	Charge	Tuition Saint Andrew's Special	\$1716.00	
		Subtotal - Daniel E. Bernstein	\$3509.95	

STATEMENT DUE AS OF 11-1-13

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.

URGENT!

Candice Bernstein

Israel Lacrosse Assoc.

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
is 501(c)3 non profit
tax deductible
State of New York
organization

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: JOSHUA 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.

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



Your Security Connection Lic # **EC13005007**

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...

DESCRIPTION	QTY	U/M	RATE	SVC	AMOUNT
12V 7Ah Backup Battery	1	ea	29.99		29.99T
Shipping and Handling charge	1		10.00		10.00T
Dropshipped from vendor on 10/23/13 per sp Candice Bernstein 2753 NW 34th Street Boca Raton, FL 33434-3459					
Subtotal					\$39.99
Sales Tax (6.0%)					\$2.40
Payments/Credits					\$0.00
Balance Due					\$42.39

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.

PROVIDENCE PROVIDENCE MED INST
Health & Services PO BOX 4717
PALM DESERT CA 92661

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 ServicePAY ONLINE: California.Providence.org/paymybill

Phone: 855-809-4953

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

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

Guarantor Account ID: 719785

Date of Service	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	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	159.00				
	BCBS CA Adjustments		-56.88			
	BCBS CA Payments		-52.12			
	Total Guarantor Payments			-15.00		
	Totals	159.00	-109.00	-15.00	0.00	35.00
	Patient Balance					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:

719785

Due Date:

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

Aquatic Isles Pool Service

60 NW 4th Street
Boca Raton, Florida 33430
(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 RETURN THIS PORTION WITH PAYMENT

STATEMENT

	DATE	AMOUNT	BALANCE
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 THIS ACCOUNT

Thank You

/ 27

45645 4118531115031108190500000

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

Offer

Account number	Total amount you owe	New charges due by	Amount enclosed
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 ACD7938

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

**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)

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

Amount of your last bill 528.86
Payment received - Thank you 536.79 CR
Balance before new charges \$7.93 CR

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.

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

528.86
536.79
7.93
509.18
10-25-13

verizonwireless

PO BOX 4005
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details

Account Number

Date Due

Address Changed? - go to vzw.com/changeaddress

Invoice Number

1234026503

20002700 02 MB 0.402 **AUTO T0 0 4620 33434-345953 1 E NCNV2004



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

Quick Bill Summary

Sep 21 - Oct 20

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

Total Amount Due

\$926.50

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 Click or Call Away!

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

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless

Pay on the Web

Questions:

VW

verizonwireless

Bill Date
Account Number
Invoice Number

October 20, 2013
470547806-00002
1234026503

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

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

© 2013 Verizon Wireless. All rights reserved. Reproduction of this document is prohibited. For more information, please call 1-800-944-4444.

\$ 500 DEPOSIT FOR JOSH
\$ 500 DEPOSIT FOR JAKE
DUE IMMEDIATELY TO HOLD

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

\$ 3500 BALANCE FOR JOSH
\$ 3500 BALANCE FOR JAKE

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

"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.

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

Account Forest Bank

DATE TIME FROM TO TRANSACTION

DATE TIME

AMOUNT

DESCRIPTION

10/04/13	Atm Withdrawal 3003 Yamato Rd Boca Raton Flus1	\$202.00	
----------	---	----------	--

10/04/13	Visa Purchase (Non-pin) Msft *xbox Live bill.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 2 boca Raton Fl	\$112.08	
10/04/13	Visa Purchase (Non-pin) The Meating Place boca 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

CHECK CARD AUTHORIZATIONS

Account Balance

Available Balance

Date	Description	Amount
10/11/13	Purchase With Pin Costco Whse #034 boca 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 00 boca 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
----------	---	---------

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 Bagel boca Raton FI	\$24.13
10/07/13	Purchase With Pin Publix Super Marboca Raton FI	\$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 FI	\$178.62

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

[Return Top section](#)

DATE	DESCRIPTION	AMOUNT
10/21/13	Purchase With Pin Publix Super Marboca Raton FI	\$6.85
10/21/13	Visa Purchase (Non-pin) Tutti Frutti Froboca Raton FI	\$3.33
10/21/13	Visa Purchase (Non-pin) Orient Kitchen Boca Raton FI	\$25.23
10/21/13	Visa Purchase (Non-pin) Subway 00boca Raton FI	\$6.89
10/21/13	Visa Purchase (Non-pin) First Watch #082boca Raton FI	\$32.04
10/21/13	Visa Purchase (Non-pin) Miller's Ale Houboca Raton FI	\$39.26
10/18/13	Electronic Withdrawal State Farm Ro 27	\$159.73
10/18/13	Visa Purchase (Non-pin) Mcdonald's F1202boca Raton FI	\$30.99
10/17/13 1632	Check view	\$109.03
10/17/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton FI	\$77.30
10/17/13	Visa Purchase (Non-pin) Sushi Ray Inc Boca Raton FI	\$133.95
10/16/13	Visa Purchase (Non-pin) Chipotle 0721 Boca Raton FI	\$19.88
10/15/13	Purchase With Pin Costco Whse #034boca Raton, FI	\$219.02
10/15/13	Purchase With Pin Sports Authori Deerfield FI	\$49.77
10/15/13	Purchase With Pin Sports Authori Boca FI	\$10.76
10/15/13	Visa Purchase (Non-pin) Chili's Boca Ratboca Raton FI	\$10.47
10/15/13	Purchase With Pin Publix Super Marboca Raton FI	\$79.93

10/15/13	Atm Withdrawal 4071 W Atlantic Delray Flus1	\$203.00
----------	--	----------

10/15/13	Atm Withdrawal Arvida Vboca Raton Flus1	\$203.00
----------	--	----------

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
----------	---	----------

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

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 FI	\$89.04
10/25/13	Visa Purchase (Non-pin) Huth And Pratt Tboca Raton FI	\$5,000.00
10/24/13	Purchase With Pin Publix Super Marboca Raton FI	\$142.58
10/24/13	Visa Purchase (Non-pin) Boca Bagelworks Boca Raton FI	\$48.68
10/24/13	Visa Purchase (Non-pin) Comcast Of Delra800-comcast FI	\$301.52
10/23/13	Visa Purchase (Non-pin) Chevron 00352703boca Raton FI	\$62.22
10/23/13	Visa Purchase (Non-pin) Laspadas Boca Raton FI	\$31.80
10/23/13	Visa Purchase (Non-pin) Lucilles Bad To Boca Raton FI	\$31.46
10/23/13	Visa Purchase (Non-pin) Subway 00boca Raton FI	\$3.80
10/22/13	Visa Purchase (Non-pin) Jamba Juice 677 Boca Raton FI	\$9.52
10/22/13	Visa Purchase (Non-pin) Supercuts Boca Raton FI	\$55.00
10/22/13	Visa Purchase (Non-pin) Kasi Boca Raton FI	\$8.37
10/22/13	Visa Purchase (Non-pin) Jamba Juice 677 Boca Raton FI	\$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 Beach	\$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
----------	--	---------

[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

Recover Your Authorization

TRANSACTION

DATE

AMOUNT

11/04/13	Purchase With Pin Pin	
11/04/13	Purchase With Pin Pin	\$30.67 (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 City523 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	\$15.82
	Back Amount \$10.00	
10/28/13	Visa Purchase (Non-pin)	\$8.65
	Laspadas Boca Raton Fl	
10/28/13	Purchase With Pin Publix Super	
	Marboca Raton Fl Your Cash	\$65.28
	Back Amount \$50.00	
10/28/13	Visa Purchase (Non-pin)	\$72.40
	Chevron 00352703boca Raton Fl	
10/28/13	Purchase With Pin Publix Super	
	Marboca Raton Fl Your Cash	\$34.44
	Back Amount \$20.00	
10/28/13	Visa Purchase (Non-pin) Recur	\$24.99
	Msf *xbox Liv800-642-7676wa	
10/28/13	Visa Purchase (Non-pin)	\$6.63
	Chipotle 0721 Boca Raton Fl	
10/28/13	Visa Purchase (Non-pin)	\$73.38
	Japango Inc Boca Raton Fl	
10/25/13 1633	Check view	\$75.00

Close Window