

December 01-30 2012

Expense	Vendor	Actual Billed	Amount Paid	Deposits	Notes
Trust Paid Direct					
Pool	Aquatic Isles	\$80.00	\$80.00		CANDICE PD
Electric	FPL	\$446.34	\$446.34		CANDICE PD
Water	City of Boca				
Landscape	CM Landscaping	\$80.00	\$80.00		CANDICE PD
School Boys	St. Andrews				PD FULL YEAR
Housekeeping	First Choice Cleaning	\$180.00	\$180.00		CANDICE PD
Cable+Phone	Comcast	\$354.93	\$354.93		CANDICE PD
Exterminator					
Property Taxes					Need exact amounts from Rachel
Taxes					
Homeowners Ins	Chartis				
Handyman					
Home Maintenance					
Peter Wohlgemu		\$310.00	\$310.00		CANDICE PD - Jake orthodontist
Volvo Maintenance	Margate Volvo	\$2,114.71	\$2,114.71		CANDICE PD Additional Service to Nov 1469 PD
Eliot Candice Paid					
Health Insurance Boys		\$597.60	\$597.60		CANDICE PD - Total Health Care Bill / 5 * 3 boys
Auto Insurance	State Farm	\$102.53	\$102.53		CANDICE PD - Total Auto Ins /5 *3 boys
Cell Phone	Verizon	\$283.22	\$283.25		CANDICE PD - Total Cell /5*3 boys
Gas Food Lodging		\$2,738.32	\$2,738.32		CANDICE PD equals food /5 * 3 boys
School Trips					
Sports		\$279.59	\$279.59		PD Candice Laxzone Kids Lacrosse
Sports					
Sports					
School Clothes		\$232.77	\$232.77		PD Candice Kids Clothes
Home & Garden Supp		\$867.85	\$867.85		PD Candice - Home Depot + HomeGoods
Computer Software		\$149.99	\$149.99		PD CANDICE - QUICKEN FOR CHILDREN'S TRUSTS
Regis hair care		\$129.92	\$129.92		
Auscerion Ins		\$169.00	\$169.00		PD CANIDCE - DANNY CELL REPLACE
LED GLOW		\$86.98	\$86.98		PD Candice - Joshua AUTO lights
Total Expenses		\$7,800.01	\$7,800.04		
Deposits			\$3,000.00		
			\$2,155.77		
Total Deposits			\$5,155.77		
Balance Due CMB			\$2,644.27		



4053 Peters Road
Plantation FL 33317
Phone: 954-792-6710
Fax: 954-792-5710

Estimate

Date	Estimate #
12/5/2012	0413296

Bill To:	Job Name		
Bernstein Familt Realty LLC 2753 NW 34 St Boca Raton,FL 33434	Bernstein Familt Realty LLC 2753 NW 34 St Boca Raton, FL 33434		
Description			
<p>Mr Electric proposes to : Provide Labor & Material to</p> <ul style="list-style-type: none">(1) Remove existing 200 amps federal pacific main circuit breaker panel from the exterior of the building(2) Install new 200 amps main circuit breaker panel on the exterior of the building(3) Install new grounding and bonding for the electrical service(4) Install new ground bridge by the exterior panel for service equipment(5) Remove existing Aluminum wires from the meter can to the main lug panel in the garage(6) Remove existing federal pacific main lug circuit breaker panel in the garage(7) Install new 200 amps main lug circuit breaker panel in the garage(8) Install new circuit breakers in both panels(9) Supply The County of Palm Beach With Drawing For Permit <p>NOTE: Mr Electric is not responsible for any patching or painting of the wall</p> <p>All work performed according to the National Electrical Code and the Florida Building Codes. Please note the following items:</p> <p>All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the selling price.</p>			
<table><tr><td>Estimate Total</td><td>\$3,079.00</td></tr></table>		Estimate Total	\$3,079.00
Estimate Total	\$3,079.00		

Please perform the services listed above:

Name: _____

Signature: _____

Date: _____

Authorized Signature _____
Densmore (JR) Daniels
Service Dept Manager



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	Past Due
Address Changed? - go to vzw.com/changeaddress	Invoice Number	1148046025

20002545 02 MB 0.401 **AUTO T8 0 4820 33434-345953 1 E NCMV2004



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

Verizon Wireless News

Change To Your Service

Thank you for your wireless business.
You recently made a change to your
service. Your new bill will reflect usage
from your last bill and service
adjustments resulting from the
plan/feature change.

Quick Bill Summary

Nov 21 - Dec 20

Previous Balance (see back for details)	\$1,496.86
Payments - Thank You	-\$474.83
Adjustments	-\$582.99
Balance Forward Due Immediately	\$439.04
Account Charges and Credits	
Includes Late Fee of \$6.85	\$6.85
Monthly Access Charges	\$348.07
Usage Charges	\$11.12
Verizon Wireless' Surcharges and Other Charges & Credits	\$12.09
Taxes, Governmental Surcharges & Fees	\$33.89
Total Current Charges Due by January 15, 2013	\$412.02

Total Amount Due \$851.06

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

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



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

Bill Date December 20, 2012
Account Number 470547806-00002
Invoice Number 1148046025

As part of Verizon's Go Green Initiatives, your
remit envelope will be omitted next month.
Please see Need-to-Know message for further info.

\$851.06

\$.

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.

1148046025010470547806000020000412020000851060

NOTICE: Bank account and routing numbers will be retained to enable future payments to be made by direct deposit. To update your bank account information, please call 1-800-922-0204 or visit www.verizonwireless.com.

State Farm Payment Plan
PO Box 2329
Bloomington IL 61702-2329



AT1 1104-9516-19 59-2216
010031 0006
BERNSTEIN, CANDICE & ELIOT
2753 NW 34TH ST
BOCA RATON FL 33434-3459

Notice of Automated Payment

State Farm Payment Plan: 1104-9516-19
Accountholder Name: BERNSTEIN, CANDICE & ELIOT

Total Amount: \$170.88
To Be Paid On: January 16, 2013

See Important Information

Agent Ro Rabozzi
400 S Dixie Hwy Ste 100
Boca Raton FL 33432-6023
Phone: 561-395-1909

Important Information

- NOTE: Recurring payment of \$170.88 will be entered JAN 16, 2013 through your financial institution.
- Future notices will only be mailed if your amount due changes. Please continue to account for this amount in your financial records each month.
- Would you like to have paperless billing for your SFPP Account? Login at statefarm.com. Under the State Farm Insurance section, click the "+" next to your "State Farm Payment Plan" and then select "Manage paperless billing". Click the checkbox by "Discontinue your SFPP account paper bills..." and the preference to "Receive email notices..." will automatically pre-select, if not already chosen. Then click on "Apply". Your billing preference will be applied to your next billing statement.
- Changes and payments made after December 27, 2012 will be reflected on a subsequent billing notice.
- If you have any questions or would like to discuss other State Farm products, your agent is ready to assist you.

Thanks for letting us serve you!

GET THE DISCOUNTS^{*} YOU DESERVE.

You can earn discounts on your insurance as your life changes. Visit DiscountDoubleCheck.com or talk to your State Farm[®] agent about a free Discount Double Check[®], today.

Discounts	up to
Multiple Automobiles	20%
Multi-line	17%
Good Driving	10%
Accident Free	25%

*Discount names, percentages, and availability may vary by state.

State Farm Mutual Automobile Insurance Company, State Farm Indemnity Company, Bloomington, IL

1103

Earnings Statement



ROCK-IT CARGO USA LLC
5438 W. 104TH STREET
LOS ANGELES, CA 90045
310-410-0935

Period Beginning: 11/16/2012
Period Ending: 11/30/2012
Pay Date: 11/30/2012

CANDICE BERNSTEIN
2753 NW 34TH ST
BOCA RATON, FL 33434

Earnings	rate	hours	this period	year to date
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Important Notes

YOUR COMPANY'S PHONE NUMBER IS 310-410-0935

Deductions	Statutory
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Other

Premium Only -519.66*

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

ROCK-IT CARGO USA LLC
5438 W. 104TH STREET
LOS ANGELES, CA 90045
310-410-0935

Advice number: 00000480213
Pay date: 11/30/2012

THIS IS NOT

NON-NEGOTIABLE

[REDACTED]
ROCK-IT CARGO USA LLC
5438 W. 104TH STREET
LOS ANGELES, CA 90045
310-410-0935

Earnings Statement



Period Beginning: 12/01/2012
Period Ending: 12/15/2012
Pay Date: 12/14/2012

CANDICE BERNSTEIN
2753 NW 34TH ST
BOCA RATON, FL 33434

Earnings rate hours this period year to date

[REDACTED]

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 310-410-0935

Deductions Statutory

[REDACTED]

Other

[REDACTED]

Premium Only -519.66*

[REDACTED]

[REDACTED]

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TEAR HERE

© 2000 ADP, Inc.

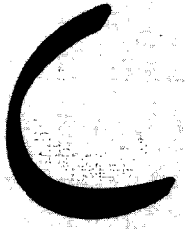
VERIFY DOCUMENT AUTHENTICITY: COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM.

ROCK-IT CARGO USA LLC
5438 W. 104TH STREET
LOS ANGELES, CA 90045
310-410-0935

Advice number: 00000500222
Pay date: 12/14/2012

THIS IS NOT

NON-NEGOTIABLE



PETER S. WOHLGEMUTH, D.M.D., P.A.
QUALITY ORTHODONTICS THAT WILL MAKE YOU SMILE
DIPLOMATE AMERICAN BOARD OF ORTHODONTICS

paid
NOV. CMB
VISA

December 6, 2012

Mr. & Mrs. Jake Bernstein
2753 N.W. 34th Street
Boca Raton, FL 33434

RE: Jacob Bernstein's Orthodontic Treatment
Current Account Balance: \$630.00
Last payment date: October 10, 2012

Dear Mr. & Mrs. Bernstein,

We have reviewed Jacob's account and noticed that we have not received a payment since October 10, 2012 and that the amount currently due on the account is \$630.00.

If your lack of payment was merely an oversight, won't you please send us a check today? Per the contract that you signed with the office, a late fee of \$ 10.00 will be applied to your account if payment is not received within 15 days from the date of this letter.

Also, please be aware that patients with past due balances are no longer eligible for before or after school appointment, so unless we hear from you soon we will need to reschedule Jacob's upcoming appointment.

If you have encountered a problem that has made it difficult to pay this account as planned or have any concerns, please call our office immediately. We will be happy to help you in any way we can.

Sincerely,

Deborah Hartley, RDA
Practice Administrator

Two month service for the months of
November and December \$160.00 plus
head-trimming \$160.00

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 4118 1



AUTO **CO 3465
112304

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



Account number	Total amount you owe	New charges due by	Amount enclosed
53111-50311	\$446.34	Jan 17 2013	\$

Your electric statement

Account number: 53111-50311

For: Nov 27 2012 to Dec 27 2012 (30 days)

Customer name: THE BERNSTEIN FAMILY REALTY

Statement date: Dec 27 2012

Service address: 2753 NW 34TH ST

Next meter reading: Jan 28 2013

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
415.68	415.68 CR	0.00	0.00	446.34	\$446.34	Jan 17 2013

Meter reading - Meter ACD7936

Current reading 86117
Previous reading - 82379
kWh used 3738

Amount of your last bill 415.68
Payment received - Thank you 415.68 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	4075	3738
Service days	34	30
kWh per day	120	125

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

Electric service amount	379.40**
Storm charge	4.52
Gross receipts tax	9.84
Franchise charge	23.63
Utility tax	28.95
Total new charges	\$446.34

**The electric service amount includes the following charges:

Customer charge: \$5.90
Fuel: \$152.34
(First 1000 kWh at \$0.033430)
(Over 1000 kWh at \$0.043430)
Non-fuel: \$221.16
(First 1000 kWh at \$0.051840)
(Over 1000 kWh at \$0.061840)

Total amount you owe \$446.34

- The Florida Public Service Commission approved revised rates and other charges that are effective beginning January 2013. Learn what this means for your bill: www.FPL.com/billanswers
- Payments received after **January 17, 2013** are considered late and will incur a late payment charge of 1.5% of your past due balance. Beginning in January 2013, the minimum late payment charge will be \$5. 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

581442749

150828

MARGATE VOLVO

INVOICE

2250 N. STATE ROAD 7

MARGATE, FLORIDA 33063

(954) 738-1080 (954) 942-1600

www.margatevolvo.com

MV-00124

CANDICE BERNSTEIN

2753 NW 34TH ST

BOCA RATON, FL 33434-3459

HOME:561-245-8588 CONT:561-245-8588

BUS:

CELL:

DUPLICATE 2

PAGE 4

SERVICE ADVISOR: 5261 MIKE MARINO

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
WHITE	08	VOLVO XC90		YV4CZ852X81442749		BNSLM	65065/65065		T353
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
05JAN08 DD		04JAN2012	17:00	21DEC12			DISC	21DEC12	

R.O. OPENED READY: OPTIONS: ENG:4.4_Liter

09:44 06DEC12 09:38 21DEC12

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			C			79.00	79.00

PARTS:	0.00	LABOR:	0.00	OTHER:	79.00	TOTAL LINE K:	79.00
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MARGATE VOLVO 954-738-1080

Please retain this invoice for your records
 Replacement of a new Volvo part is guaranteed
 for 24 months or unlimited miles. All Parts
 are new unless specified as used or remained.
 Mechanical repair license MV-00124. Body repair

VOLVO



PAID

debit

<input type="checkbox"/> CLAIMS REVIEW		<input checked="" type="checkbox"/> (CHECK <input checked="" type="checkbox"/> APPROPRIATE BOX) AUTHORIZATION TO SUBMIT CLAIMS		<input type="checkbox"/> PARTS SCRAP OUT	
\$ PARTS		\$ LABOR		\$ TOTAL	
PROGRAM CODE		Authorized Signature And Date		COMMITMENT NUMBER	
DATE INSTALLED		ACCURED MILEAGE		CROSS REFERENCED TO OR ORIGINAL NO.	
MO. DAY		VR. OMIT TENTHS			
DEALER SIGNATURE					

STATEMENT OF DISCLAIMER

"I UNDERSTAND THAT ALL PARTS AND ACCESSORIES SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE CONSUMER MERCHANDISE SURCHARGED IT UNDER LIMITED WARRANTY BY THE MANUFACTURER AND THE WRITTEN TERMS AND CONDITIONS THEREOF ARE AVAILABLE FOR MY INSPECTION."

* THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISC. SHOP SUPPLIES OR WASTE DISPOSAL.

CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE, AND RECEIPT OF INVOICE COPY HEREOF.

X

DESCRIPTION

TOTALS

LABOR AMOUNT	1637.99
PARTS AMOUNT	1764.72
*SHOP CHARGES	0.00
SUBLET AMOUNT	79.00
MISC. CHARGES	2.00
TOTAL CHARGES	3483.71
LESS INSURANCE	108.90
SALES TAX	208.90
PLEASE PAY THIS AMOUNT	3583.71

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED)

DEALER GENERAL MANAGER OR HIS AUTHORIZED PERSON

(DATE)

PARTS AND SERVICE HOURS
 7:00 AM - 6:00 PM MON. THRU FRI.
 SATURDAY 8:00 AM TO 4:00 PM

SERVICE DEPT. OPEN SATURDAYS FROM 8:00 A.M. TILL 3:00 P.M.

CUSTOMER COPY

The one advantage one company has
 over another is the quality of its people.

150828

MARGATE VOLVO

* INVOICE *

2250 N. STATE ROAD 7
MARGATE, FLORIDA 33063
(954) 738-1080 (954) 942-1600
www.margatevolvo.com
MV-00124

CANDICE BERNSTEIN
2753 NW 34TH ST
BOCA RATON, FL 33434-3459
HOME:561-245-8588 CONT:561-245-8588
BUS: CELL:

DUPLICATE 2
PAGE 2

SERVICE ADVISOR: 5261 MIKE MARINO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	08	VOLVO XC90	YV4CZ852X81442749	BNSLM	65065/65065	T353	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05JAN08 DD		04JAN2012	17:00 21DEC12			DISC	21DEC12
R.O. OPENED		READY	OPTIONS: ENG:4.4_Liter				
09:44 06DEC12		09:38 21DEC12					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
C	CUST STATES HAS BULB FAILURE LIGHT ON						
	109A REPLACE LOW LEADT BEAM BULB						
	5256	C				18.96	18.96
	1 989838	8 BULB			25.92	25.92	25.92
PARTS:	25.92	LABOR:	18.96	OTHER:	0.00	TOTAL LINE C:	44.88

```

65065 .20, REPLACE LEFT LOW BEAM BULB
*****
D CUST STATES AT TIMES A/C JUST STOPS BLOWING AIR WAITS AWHILE AND
  BLOWS OK ADVISED CUST THERES A $89.00 DIAG CHARGE
109A REPLACE BLOWER MOTOR AND SPEED CONTROL
      5256      C
      1 31320393 7 FAN MOTOR
      1 MISC SHIPPING
      1 8693262 1 POWER UNIT
PARTS: 628.94  LABOR: 460.06  OTHER: 0.00  TOTAL LINE D: 1089.00
65065 3.50, ROAD TEST WITH AC ON REGISTER TEMP 46F NOTICED ON LEFT
TURNS BLOWER SPEED SLOWS/STOPS ALSO STOPPED BLOWING 1 TIME WHILE
SITTING STILL REPLACE BLOWER MOTOR AND SPEED CONTROL ROAD TEST OPERATES
NORMALLY AT THIS TIME

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```
*****
E NO OIL CHANGE NO ROTATE
NL NOTATION LINE ONLY
5256 C 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
*****
```

F MARGATE VOLVO COURTESY LOANER									
LOANER MARGATE VOLVO COURTESY LOANER									
99		C				0.00		0.00	
PARTS:		0.00		LABOR:		0.00		OTHER:	
								TOTAL LINE F:	
								0.00	

G** T/O SUSP CONTROL ARM BUSHINGS SEPARATED						
109A REPLACE ALL LOWER CONTROL ARM BUSHINGS						
		5256	C		597.22	597.22
2	31304040	4	BUSHING	45.45	45.45	90.90

<input type="checkbox"/> CLAIMS REVIEW	(CHECK <input checked="" type="checkbox"/> APPROPRIATE BOX) <input type="checkbox"/> AUTHORIZATION TO SUBMIT CLAIMS	<input type="checkbox"/> PARTS SCRAP OUT
\$ PARTS	\$ LABOR	\$ TOTAL
PROGRAM CODE	Authorized Signature And Date AUTHORIZATION NUMBER	COMMITMENT NUMBER
SERVICE INSTALLED PARTS		
DATE INSTALLED MO DAY YR	ACCRUED MILEAGE OMIT TENTHS	CROSS REFERENCED TO OR ORIGINAL NO.
DEALER SIGNATURE		

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH AN ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 1(1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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	PARTS AMOUNT	
	*SHOP CHARGES	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE, AND RECEIPT OF INVOICE COPY HEREOF.	LESS INSURANCE	
	SALES TAX	
X _____	PLEASE PAY THIS AMOUNT	

PARTS AND SERVICE HOURS
7:00 AM - 6:00 PM MON. THRU FRI.
SATURDAY 8:00 AM TO 4:00 PM
SERVICE DEPT. OPEN SATURDAYS FROM 8:00 A.M. TILL 3:00 P.M.

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CUSTOMER COPY

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MV-00124

CANDICE BERNSTEIN
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HOME:561-245-8588 CONT:561-245-8588

DUPLICATE 2
PAGE 1

BUS: CELL: SERVICE ADVISOR: 5261 MIKE MARINO

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
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R.O. OPENED		READY		OPTIONS: ENG:4.4_Liter					
09:44 06DEC12		09:38 21DEC12							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	60000	MILE INTERVAL MAINTENANCE SERVICE (60,120)			\$689.88 PLUS TAX AND DISPOSAL FEES (GEOGRAPHIC RECOMMENDED)		
	60MC	60000 MILE INTERVAL MAINTENANCE SERVICE (60,120)			\$689.88 PLUS TAX AND DISPOSAL FEES (GEOGRAPHIC RECOMMENDED)		
		5256 CPS				405.90	405.90
	1	30630754 7 MULTI FILTER			58.27	44.75	44.75
	1	1189943 2 WW SOLVENT			4.68	3.97	3.97
	1	30731383 3 SPARK PLUG KIT			94.00	72.19	72.19
	1	30636551 1 FILTER INSERT			36.10	27.73	27.73
	1	31333413 8 WIPER BLADE KI			57.17	51.23	51.23
	1	PBF046 BRAKE FLUID			31.95	25.52	25.52
	1	31338284 8 ANTI-FREEZE			24.95	21.15	21.15
	1	PR1112 COOLING SYS CONDITIONER			16.95	13.60	13.60
	1	PRF116 COOLANT FLUSH			12.80	10.24	10.24
	1	PSF145 FUEL TANK ADDITIVE			16.95	13.60	13.60
PARTS:	283.98	LABOR:	405.90	OTHER:	0.00	TOTAL LINE A:	689.88
65065 PERFORM 60K SERVICE LESS OIL CHANGE AND TIRE ROTATTION							

B	MULTI-POINT INSPECTION						
	99P MULTI-POINT INSPECTION						
	5256 C					0.00	0.00
	GTIRE TIRE TREAD DEPTH 7/32 OR GREATER---CONTINUE TO HAVE YOUR TIRES INSPECTED REGULARLY						
	5256 C					0.00	0.00
	GBK 6MMOR MORE BRAKE PAD LINING LEFT-CONTINUE TO HAVE YOUR BRAKES INSPECTED REGULARLY						
	5256 C					0.00	0.00
	GBATT BATTER IN GOOD CONDITION						
	5256 C					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
65065 INSPECT GTIRE GBK GBATT FRONT TIRES 10/32 REAR 7/32 FRONT BRAKES 8-10MM REAR 10MM							

<input type="checkbox"/> CLAIMS REVIEW <input checked="" type="checkbox"/> (CHECK / APPROPRIATE BOX) <input type="checkbox"/> AUTHORIZATION TO SUBMIT CLAIMS <input type="checkbox"/> PARTS SCRAP OUT		STATEMENT OF DISCLAIMER		DESCRIPTION		TOTALS	
\$ PARTS \$ LABOR \$ TOTAL PROGRAM CODE AUTHORIZATION NUMBER COMMITMENT NUMBER SERVICE INSTALLED PARTS CROSS REFERENCED TO OR ORIGINAL NO. DATE INSTALLED DAY MONTH YEAR ACCRUED MILEAGE DEALER SIGNATURE		* I UNDERSTAND THAT ALL PARTS AND ACCESSORIES SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE CONSUMER MERCHANDISE SURCHARGED IT UNDER LIMITED WARRANTY BY THE MANUFACTURER AND THE WRITTEN TERMS AND CONDITIONS THEREOF ARE AVAILABLE FOR MY INSPECTION. * THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISC. SHOP SUPPLIES OR WASTE DISPOSAL. CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE, AND RECEIPT OF INVOICE COPY HEREOF.		LABOR AMOUNT PARTS AMOUNT *SHOP CHARGES SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT			
ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.		X					

(SIGNED)

DEALER GENERAL MANAGER OR HIS AUTHORIZED PERSON

(DATE)

PARTS AND SERVICE HOURS
7:00 AM - 6:00 PM MON. THRU FRI.
SATURDAY 8:00 AM TO 4:00 PM

SERVICE DEPT. OPEN SATURDAYS FROM 8:00 A.M. TILL 3:00 P.M.

The one advantage one company has
over another is the quality of its people.

CUSTOMER COPY