

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					Need exact amounts from Rachel
Property Taxes					
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
Sports					Lacrosse
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		



Estimate

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

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

Mr Electric proposes to : Provide Labor & Material to

- (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

NOTE: Mr Electric is not responsible for any patching or painting of the wall

All work performed according to the National Electrical Code and the Florida Building Codes.

Please note the following items:

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.

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
		1148046025010470547806000020000412020000851060

20002545 02 MB 0.401 **AUTO TB 0 4820 33434-345053 1 E NCV2004

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

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**

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.

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



Bill Date December 20, 2012
Account Number 470547806-00002
Invoice Number 1148046025010470547806000020000412020000851060

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

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

\$.

PO BOX 660108
DALLAS, TX 75266-0108

1148046025010470547806000020000412020000851060

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.

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



ST-
0101-C00098

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!

1004429 143163 201 06-11-2012

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

IP03

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

Important Notes

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

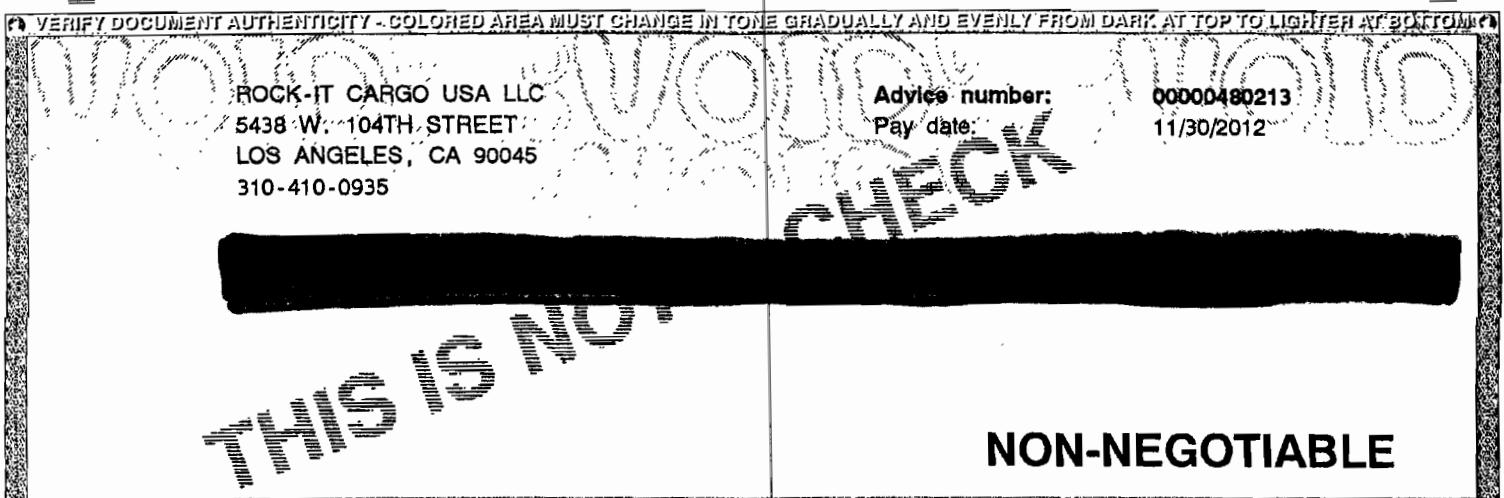
Deductions Statutory

Other

Premium Only -519.66*

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TEAR HERE





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
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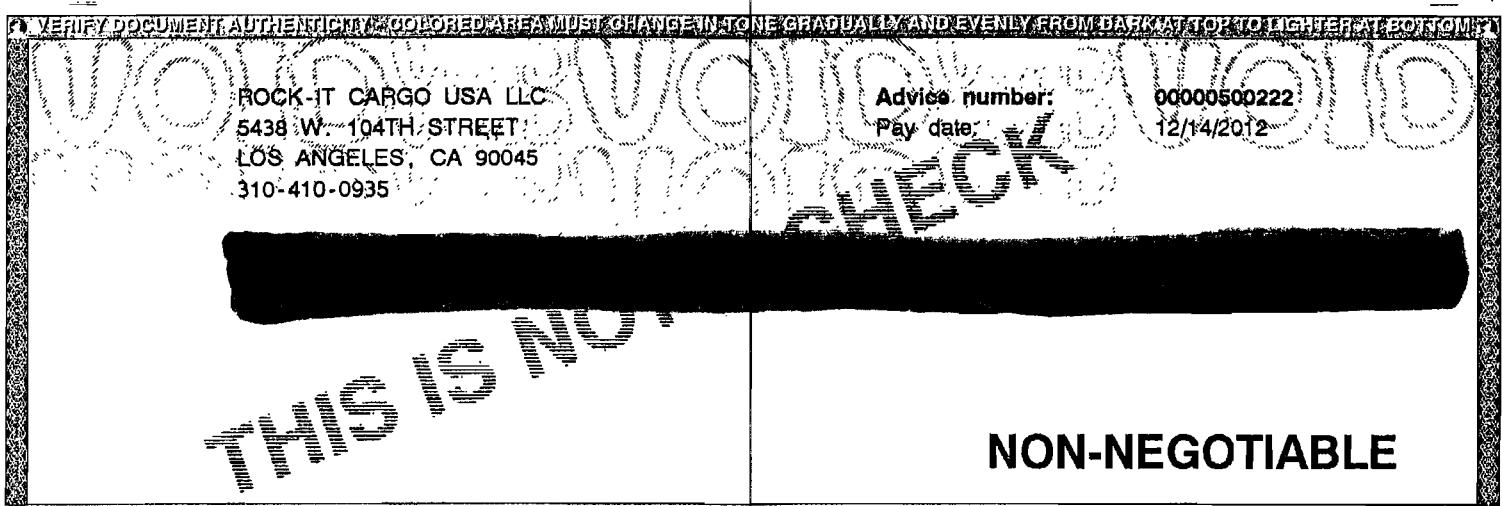
Deductions	Statutory			
Other				
Premium Only			-519.66*	

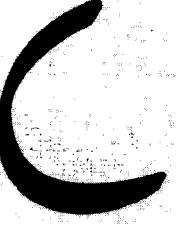
Important Notes

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

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TEAR HERE





PETER S. WOHLGEMUTH, D.M.D., P.A.
Quality Orthodontics That Will Make You Smile
DIPLOMATE AMERICAN BOARD OF ORTHODONTICS

December 6, 2012

paid
Nov. amB
visa

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.

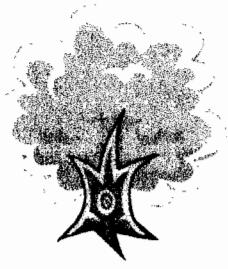
Also, please be aware that patients with past due balances are no longer eligible for before or after school appointment, so unless we hear from you soon we will need to reschedule Jacob's upcoming appointment.

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, RDH

Practice Administrator



• *W. H. COOPER*

• *W. H. COOPER*

• *W. H. COOPER*

• *W. H. COOPER*

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

• *W. H. COOPER*

• *W. H. COOPER*

• *W. H. COOPER*

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

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

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

Account number: 53111-50311

Statement date: Dec 27 2012
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	Amount of your last bill	415.68
Previous reading	- 82379	Payment received - Thank you	415.68 CR
kWh used	3738	Balance before new charges	\$0.00

Energy usage

	Last Year	This Year	New charges (Rate: RS-1 RESIDENTIAL SERVICE)
kWh this month	4075	3738	379.40**
Service days	34	30	4.52
kWh per day	120	125	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

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

INVOICE

DUPLICATE 2
PAGE 4

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

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
05JAN08 DD		04JAN2012	17:00 21DEC12			DISC
R.O. OPENED	READY		OPTIONS: ENG:4.4_Liter			INV. DATE
09:44 06DEC12	09:38 21DEC12					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				C	79.00	79.00	79.00
PARTS:	0.00	LABOR:	0.00	OTHER:	79.00	TOTAL LINE K:	79.00

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


PAID
00018

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

STATEMENT OF DISCLAIMER

"I UNDERSTAND THAT ALL PARTS AND ACCESSORIES SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSEN-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 MISCELLANEOUS 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

(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

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

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

581442749

150828

MARGATE

VOLVO

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:

* INVOICE *

DUPLICATE 2
PAGE 3

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
05JAN08 DD		04JAN2012	17:00 21DEC12			INV. DATE
R.O. OPENED	READY		OPTIONS: ENG: 4.4 Liter		DISC	21DEC12
09:44 06DEC12	09:38 21DEC12					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	2	999403	9	FLANGE SCREW	6.03	6.03	12.06
	2	985660	0	FLANGE LOCK NU	5.61	5.61	11.22
	2	31277881	4	BUSHING	65.86	65.86	131.72

PARTS: 245.90 LABOR: 597.22 OTHER: 0.00 TOTAL LINE G: 843.12
 65065 4.50, WHILE TRUCK WAS ON LIFT FOUND REAR BUSHING ON FRONT
 LOWER CONTROL ARMS CRACKING REPLACE ALL LOWER CONTROL ARM BUSHINGS

H** MOUNT AND BALANCE 2 TIRES NITTO 255/50/19 107W

2TIRE MOUNT AND BALANCE 2 TIRES

5256CTIRE 49.90 49.90

2 TIRE NITTO 255/50R19 329.99 289.99 579.98

2 TIRE FLORIDA TIRE FEE 1.00 1.00 2.00

PARTS: 579.98 LABOR: 49.90 OTHER: 2.00 TOTAL LINE H: 631.88

65065 .80, MOUNT AND BALANCE 2 TIRES ON FRONT

I** FOUR WHEEL ALIGNMENT \$105.95

607 FOUR WHEEL ALIGNMENT \$105.95

5256 C 105.95 105.95

PARTS: 0.00 LABOR: 105.95 OTHER: 0.00 TOTAL LINE I: 105.95

65065 2.00, PERFORM ALIGNMENT ROAD TEST

J** ADVISED CUST T/O SLOW OIL LEAK WILL NEED TO KEEP MONITORED AND DIAG
 CUSTOMER DECLINED ALL REPAIRS AT THIS TIME

NL NOTATION LINE ONLY

5256 C 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00

65065 0.00, NOTICED OIL LEAK AT REAR OF ENGINE AT BELLHOUSING AREA

ADVISED WRITER INSPECTED WITH MF NOTE CUSTOMER HAD OIL CHANGED RECENTLY
 AT OUTSIDE SHOP

K** CUST REQUEST TO TINT BOTH FRONT WINDOWS

NL NOTATION LINE ONLY

99 C 0.00 0.00

SUBL TINT WINDOWS

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

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.

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.

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X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
*SHOP CHARGES	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(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

581442749

150828

MARGATE

VOLVO

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:

* INVOICE *

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
05JAN08 DD		04JAN2012	17:00	21DEC12		DISC
R.O. OPENED	READY		OPTIONS: ENG: 4.4 Liter			INV. DATE
09:44 06DEC12	09:38 21DEC12					

LINE OP CODE 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 THERE'S A \$89.00 DIAG CHARGE
 109A REPLACE BLOWER MOTOR AND SPEED CONTROL
 5256 C 460.06 460.06
 1 31320393 7 FAN MOTOR 434.96 434.96 434.96
 1 MISC SHIPPING 10.00 10.00 10.00
 1 8693262 1 POWER UNIT 183.98 183.98 183.98
 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

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: 0.00 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

CLAIMS REVIEW	AUTHORIZATION TO SUBMIT CLAIMS	PARTS SCRAP OUT	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
\$ PARTS	\$ LABOR	\$ TOTAL	• I UNDERSTAND THAT ALL PARTS AND ACCESSORIES SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE CONSUMER MERCHANDISE SURCHARGE IF UNDER LIMITED WARRANTY BY THE MANUFACTURER AND THE WRITTEN TERMS AND CONDITIONS THEREOF ARE AVAILABLE FOR MY INSPECTION.	LABOR AMOUNT	
Authorized Signature And Date			• THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISC. SHOP SUPPLIES OR WASTE DISPOSAL.	PARTS AMOUNT	
PROGRAM CODE	AUTHORIZATION NUMBER	COMMITMENT NUMBER	CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE, AND RECEIPT OF INVOICE COPY HEREOF.	*SHOP CHARGES	
SERVICE INSTALLED PARTS			X	SUBLET AMOUNT	
DATE INSTALLED MO DAY	ACCRUED MILEAGE YR	ACCRUED TENTHS		MISC. CHARGES	
DEALER SIGNATURE				TOTAL CHARGES	
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.			PLEASE PAY THIS AMOUNT		

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

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

CUSTOMER COPY

581442749

150828

MARGATE
VOLVO

* INVOICE *

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

 DUPLICATE 2
 PAGE 1

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

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	WARP. EXP.	PROMISED	PO NO.	RATE	PAYMENT
05JAN08 DD		04JAN2012	17:00 21DEC12			DISC
R.O. OPENED	READY		OPTIONS: ENG: 4.4_Liter			21DEC12
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 checked="" type="checkbox"/> CLAIMS REVIEW	<input checked="" type="checkbox"/> APPROPRIATE BOX	<input type="checkbox"/> AUTHORIZATION TO SUBMIT CLAIMS	<input type="checkbox"/> PARTS SCRAP OUT	STATEMENT OF DISCLAIMER		DESCRIPTION	TOTALS
\$ PARTS	\$ LABOR	\$ TOTAL	<p>Authorized Signature And Date</p> <p>PROGRAM CODE</p> <p>AUTHORIZATION NUMBER</p> <p>COMMITMENT NUMBER</p>		<p>I UNDERSTAND THAT ALL PARTS AND ACCESSORIES SOLD OR USED ARE SUBJECT TO THE FEDERAL MAGNUSON-MOSS ACT AND THE CONSUMER MERCHANDISE SURCHARGE. IT IS UNDERTAKEN BY WARRANTY BY THE MANUFACTURER AND THE WRITTEN TERMS AND CONDITIONS THEREOF ARE AVAILABLE FOR MY INSPECTION.</p> <p>* THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISC. SHOP SUPPLIES OR WASTE DISPOSAL.</p> <p>CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF ABOVE MENTIONED VEHICLE, AND RECEIPT OF INVOICE COPY HEREOF.</p>		
DATE INSTALLED	ACCRUED MILEAGE	CROSS REFERENCED TO OR ORIGINAL NO.					
MO	DAY	OMIT TENTHS					
DEALER SIGNATURE							
<p>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 11 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.</p>						PLEASE PAY THIS AMOUNT	

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