

Date: #####

Balance:

Debits:

Date:	Amt:	Acct:	Recpt:
#####	\$542		
#####	\$392		

Credits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Spending:

Date:	Amt:	Returns:	Business:	Acct:
03.Aug	\$15.00		vpms	WF
04.Aug	\$40.47		vap	WF

Donation:

Date:	Amt:	Org:	Acct:
-------	------	------	-------

Bills:

Date:	Amt:	Org:	Acct:
01.Aug	\$9.95		WF

Receipts:

Thank you for your order.

Your order has been successfully placed. Order number is: 1073669.
You will receive an email confirmation shortly at expense@gainesm.com.

Order Details

Billing Address	Shipping Address	PRODUCT	TOTAL
Matthew Gaines 631 51ST ST. West Palm Beach, FL 33407 (561) 377-2527 expense@gainesm.com <small>You have earned 50 points for this order. You have a total of 396 points.</small>	Matthew Gaines 631 51ST ST. West Palm Beach, FL 33407	Raw Redskin Peanuts - 25lb Case \$1.99/lb × 1	\$ 49.75
		Subtotal:	\$ 49.75
		Shipping:	\$ 6.99 via Flat rate
		Tax:	\$ 0.00
		Payment Method:	Visa ending in 2919
		Total:	\$ 56.74

Thanks fo

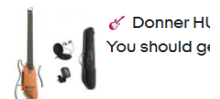
When your order is done
matthew@gainesm.com.

You should get yo

Order total: \$2

Shipping to:
631 51st St, West Palm Be

Order number: 07-10345-



Transaction Details

Payment powered by Tazapay

Tazapay Payer E-Mail matthew@gainesm.com

Transaction no 2307-533510

Payment status Refresh Status

Your order

Product

LW variety Starr County SB 854 - 6 x 1	\$15.00
Quantity: 6	
Subtotal:	\$15.00

Items Ordered

PRODUCT NAME

Uwell CROWN 5 Sub-Ohm Tank
Color
Black

Subtotal :

Shipping & Handling :

Delivery Fee :

Adult Signature Service (Required un

Route Shipping Protection :

Grand Total :

10:46 AM Fri Jul 28

WELLS FARGO

Accounts | Brokerage | Transfer & Pay | Plan & Learn | Security & Support

Account Summary Switch Account

BANKING Account ...9897 Routing numbers Available balance **\$485.83**

Transfer Money | Deposit Check | Send Money | View

Activity Summary

Current posted balance	\$0.57
Pending withdrawals/debits	-\$56.74
Pending deposits/credits	+\$542.00
Available balance	\$485.83

Monthly Service Fee Summary | Account fees quick view

Invest your way
With do-it-yourself investing in the mobile app

Order Checks and Deposit Tickets
Turn Card On or Off
Activate Card
View More Services
Platinum Savings promo rate

Activity Interest Earned

Search | Transactions | Deposits | Checks | Withdrawals | Declines

[Dispute a Transaction](#)

First | Previous | Next

Date	Description	Amount
Pending Transactions		
Authorized Transactions <small>Note: Debit card transaction amounts may change.</small>		
07/31/23	SSI TREAS 310 XXSUPP SEC 080123 XXXXX6560	+\$542.00

PS

Presidente Supermarket No. 37
1225 West 45th Street Ste.300
Mangonia Park, FL
561 840 9614

#037-005 7/28/2023 17:48:25 JANIROSE A
Inv#:00443285 Trs#:443327

LAKAY OATMEAL	\$1.99 F
NAP BOULE BLE BULGUR WHEAT	\$2.99 F
Markdown: \$1.00	
BONE-IN SKINLESS THIGHS CHIC	\$4.21 F
Markdown: \$1.34	
BEEF BOTTOM ROUND STEAK	\$7.37 F
Markdown: \$2.97	
ESSENTIAL EVERYDAY 100% COLO	\$4.99 F
Net Sales	\$21.55
TOTAL SALES	\$21.55
<hr/>	
SUB TOTAL	\$21.55
Debit card	\$21.55
# *****2919	
Balance	\$0.00
<hr/>	
Item count	5
Temporary markdown	\$5.31
SAVING GRAND TOTAL	\$5.31
<hr/>	
TYPE : Purchase	
TENDER : Debit card	
CARD : C*****2919	
AMOUNT : \$21.55	
RESULT : 00 APPROVED 000	
DATE/TIME : JUL 28, 2023 17:48	
SEQUENCE #: 000111	
AUTHOR. #: 390728000144666	
Label: US DEBIT	
ARC : 00	
AID : A0000000980840	
TVR : 8080048000	
EAD : 0606120360A000	
TSI : 6800	
AC : BD1473A8DFB11870	
PIN verified online	

Bravo
SUPERMARKETS FOR SAVINGS

Bravo Supermarket
5011 Broadway Avenue
West Palm Beach, FL
5618484807

#008-003 8/1/2023 16:44:22 DELLANIRA
Inv#:00218406 Trs#:220836

BRAVO LONG GR BROWN RICE 160	\$1.09 F
D C BROWN SGR POLY 2 LB	\$2.99 F
JIF NATURAL CRNCHY PNT BUTTE	\$3.99 T1F
A & H BAKING SODA 16 OZ	\$1.49 F

613772527
matthew@gain
Shipping Meth
Item ID
SNP-FIC-3R

Net Sales \$9.56
Tax 1 [\$3.99] \$0.28
TOTAL SALES \$9.84

SUB TOTAL \$9.84
Debit card \$9.84
*****2919
Balance \$0.00

Item count 4

TERM.ID:HJ12467476003
MERCH.ID:467476
NETWORK.ID:INTERLINK
MODE:Online(Issuer)
TYPE : Purchase
TENDER : Debit card
CARD : C*****2919
Chip read

AMOUNT : USD\$9.84

RESULT : 48 APPROVAL
DATE/TIME : AUG 01 2023 16:44
SEQUENCE #: 798039
AUTHOR.# : 598696
LABEL: US DEBIT
ARC : 00
AID : A0000000980840
TVR : 8080048000
IAD : 06061203602000
TSI : 6800
AC : 860850F57535DAB6
PIN verified online

Thank you

esim.com
Mod: Free Shipping (0.00lbs)

Descriptions and Options

ROWN-TURKEY-Brown Turkey Fig Tree - 1 Gallon Pot

Total Items:

Qty

1

r shopping with us!

processing, we'll email info to

our order by **Aug 7**.

12.82

each, FL 33407-2719, United States

-89610

USH Acoustic Electric Travel Guitar Headless ...

et it by Aug 7.

SKU	PRICE	QTY	EXCISE TAX	SUBTOTAL
UWLI17-BLA	\$23.99	Ordered: 1	\$0.00	\$23.99

\$23.99

\$8.00

Sales Tax : \$2.24

\$0.00

der PACT Act) :

\$0.00

\$0.98

\$35.21

Billing Address

Online Credit Card

Matthew Gaines
Matthew@gainesm.com
 5613772527
 631 51ST ST.
 West Palm Beach, FL 33407 US

Order Summary

<input checked="" type="checkbox"/> Right-click or tap and hold...	FSNP-FIG-BROWN-TURKEY-1G Brown Turkey Fig Tree - 1 Gallon Pot \$34.97 x 1	\$34.97
--	---	---------

Shipping To
 Matthew Gaines
 631 51ST ST. West Palm Beach, FL 33407 US

Shipping Method
 Free Shipping

Subtotal: \$34.97
 Discount: \$0.00
 Shipping: \$0.00
 Sales Tax: \$0.00
 Total: \$34.97



Wilson Bros
 759 McCarry
 Edmondough
 BILLING ADD
 Matthew Gaines
 31 51ST ST
 West Palm Beach

Date: #####

Balance:

Debits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Credits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Spending:

Date:	Amt:	Returns:	Business:	Acct:
-------	------	----------	-----------	-------

Donation:

Date:	Amt:	Org:	Acct:
-------	------	------	-------

Bills:

Date:	Amt:	Org:	Acct:
-------	------	------	-------

Receipts:





TOTAL 10.10
 DEBIT TEND 10.10
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 10.10 TOTAL PURCHASE
 US DEBIT - 2919 I O REF # 321700894796
 NETWORK ID: 0008 APPR. CODE 413456
 AID A000000980840
 TC 309188A50C9AA746
 TERMINAL # 28300781
 *Pin Verified
 08/05/23 13:31:58

Walmart

Become a member today
 Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 08/05/23 13:32:10

Bravo
 SUPERMARKETS FOR SAVINGS

Bravo Supermarket
 5011 Broadway Avenue
 West Palm Beach, FL
 5618484807

#008-003 8/8/2023 16:45:37 ANGYE
 Inv#:00215683 Trs#:222149

BUILD BRICK PACK 6 OZ	\$3.89 F
Net Sales	\$3.89
TOTAL SALES	\$3.89
SUB TOTAL	\$3.89
Debit card	\$3.89
# *****2919	
Balance	\$0.00

Item count 1

TERM ID: HJ12467476003
 MERCH ID: 467476
 NETWORK ID: INTERLINK
 MODE: Online (Issuer)
 TYPE : Purchase
 TENDER : Debit card
 CARD : C*****2919
 Chip read

AMOUNT : USD \$3.89

RESULT : 48 APPROVAL
 DATE/TIME : AUG 08 2023 16:45
 SEQUENCE # : 805031
 AUTHOR # : 703140
 LABEL : US DEBIT
 ARC : 00
 AID : A000000980840
 TVR : 8060048000
 IAD : 06061203602000
 TSI : 6800
 AC : 6C25BC3F893556F3
 PIN verified online

Thank you

Bravo
 SUPERMARKETS FOR SAVINGS

Bravo Supermarket
 5011 Broadway Avenue
 West Palm Beach, FL
 5618484807

#008-002 8/9/2023 19:25:14 DANIEL
 Inv#:00425603 Trs#:431162

SKINLESS BONELESS CHICKEN TH	\$5.46 FW
Net Sales	\$5.46
TOTAL SALES	\$5.46
SUB TOTAL	\$5.46
Debit card	\$5.46
# *****2919	
Balance	\$0.00

Item count 1

TERM ID: HJ12467476002
 MERCH ID: 467476
 NETWORK ID: INTERLINK
 MODE: Online (Issuer)
 TYPE : Purchase
 TENDER : Debit card
 CARD : C*****2919
 Chip read

AMOUNT : USD \$5.46

RESULT : 48 APPROVAL
 DATE/TIME : AUG 09 2023 19:25
 SEQUENCE # : 804107
 AUTHOR # : 564088
 LABEL : US DEBIT
 ARC : 00
 AID : A000000980840
 TVR : 8060048000
 IAD : 06061203602000
 TSI : 6800
 AC : 6C25BC3F893556F3
 PIN verified online

Thank you

DEPARTMENT

lap.com

0096

re available

Monday - Friday

EV. 821177 FORM550-G

feedback @ survey.walmart.com

WEST PALM BEACH POLICE DEPARTMENT
 600 Banyan Boulevard
 West Palm Beach, Florida 33407

Visit our Web Site: www.wpb.org
<http://www.CommunityCrimeM>

TO SERVE TO PROTECT

OFFICER: *Backstrom*

EMERGENCY 911

Non-Emergency	822-1900
Detective (C.I.D.)	822-1700
House Watch	822-1634
Crime Prevention	822-1620
Code Enforcement	822-1465
Records	822-1880
Risk Management	494-1130

CASE # _____

TYPE: *BP*

REPORT DATE: *8-8-*

Copies of Police Reports are available 7 days after the incident.
 Office Hours 8:00 am to 4:30 pm, 7 days a week.

Tips (Remaining Anonymous) 822-1701
 Narcotics 822-1701

PD379 (R)

Walmart
 WM Supercenter
 561-683-8300 Mr. CURTIS
 4225 45TH ST
 WEST PALM BEACH FL 33407
 04446 OP# 009038 TR# 38 TR# 04581

ITEMS SOLD 1
 TC# 3515 5252 5795 9672 2787

STORAGE 073149184480 5.48 X

SUBTOTAL 5.48
 TAX 7.0000 X 0.38
 TOTAL 5.86
 CASH TEND 20.00
 CHANGE DUE 14.14

WELLS FARGO

Date: _____
 Time: _____
 Location: _____
 ATM: _____

Customer Card: _____
 Transaction #: _____
 Transaction: _____
 account: _____
 To: _____
 Deposit credit date: _____

Available balance: _____

DEPOSIT AVAILABILITY:
 The full amount of your deposit
 included in your available balance.

DETAILS OF BILLS DEPOSITED:
 10 X \$1 = _____
 3 X \$5 = _____
 1 X \$10 = _____
 1 X \$20 = _____

Thank you for banking with us!
 For questions, call 1-800-869-
 Business customers
 call 1-800-225-5935.

Walmart
 Become a member today
 Scan for 30-day free trial

See prices You Can Trust. Every Day.
 08/10/23 19:36:20



08/10/23
11:44 AM
BEACON, C
1190F
0002219
9131
458.08
7/17/23
\$64.81
t is
ance now.
\$10.00
\$15.00
\$10.00
\$20.00
lls Fargo.
-3557



Date: #####

Balance:

Debits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Credits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Spending:

Date:	Amt:	Returns:	Business:	Acct:
-------	------	----------	-----------	-------

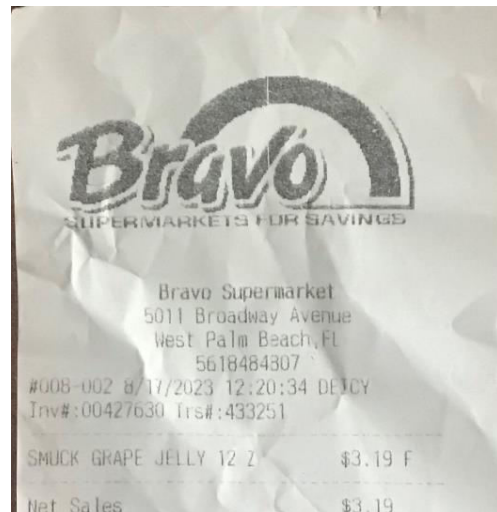
Donation:

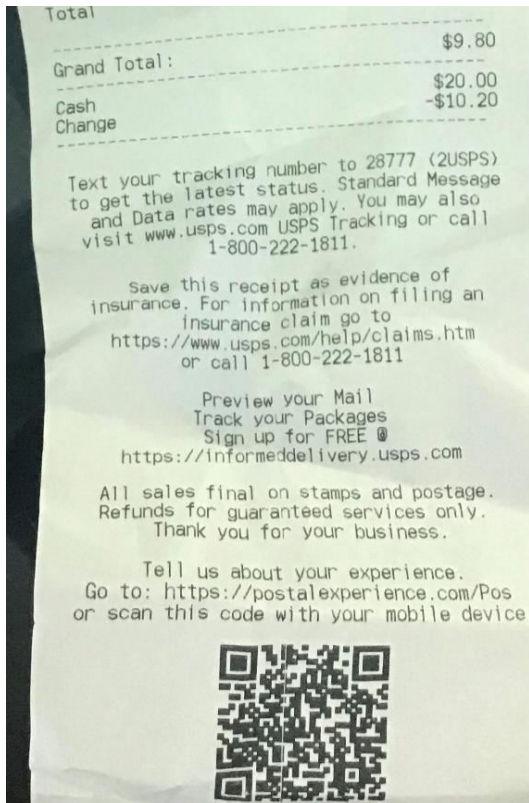
Date:	Amt:	Org:	Acct:
-------	------	------	-------

Bills:

Date:	Amt:	Org:	Acct:
-------	------	------	-------

Receipts:





FPL

Thank you for your payment!

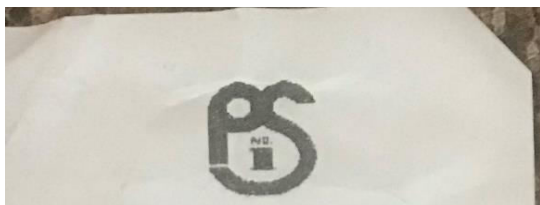
Your payment was made on **Aug 18, 2023 07:12 PM EST**.
An email of your payment has been sent to business@gainesms.com

Total Payment Amount \$89.35
Electric Payment \$89.35
Payment Date **Aug 18, 2023**
Bank Account *****9897
Confirmation Number 2301912

Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.

FEEDBACK



Presidente Supermarket No. 37
 1225 West 45th Street Ste.300
 Mangonia Park, FL
 561 840 9614
 #037-002 8/22/2023 08:43:26 BLONDINE M
 Inv#:00436665 Trs#:436725

COCA COLA CLASSIC	\$1.69	T1F
BEEF ROUND BONELESS FOR KABO	\$9.16	F
DIXIE CRYSTAL DARK BROWN SUG	\$2.99	F
MINUTE READY BROWN RICE	\$2.69	F
RONZONI WHOLE GRAIN LINGUINE	\$2.29	F
Net Sales	\$18.82	
TOTAL SALES	\$18.82	

SUB TOTAL	\$18.82	
EBT food stamps	\$18.82	
# *****0999		
Balance	\$0.00	

Item count	5	

TYPE : Purchase
 TENDER : Food Stamp
 CARD : S*****0999

AMOUNT : \$18.82
 Food Bal. : \$28.02

RESULT : 00 APPROVED 000
 DATE/TIME : AUG 22, 2023 08:43
 SEQUENCE #: 000033
 AUTHOR. # : 000822000032576

Thank you for shopping at
 Presidente Supermarkets

BROADWAY N INC
 4117 BROADWAY AVE
 WEST PALM BEA, FL 33407
 08/23/2023 18:08:52

EBT
 EBT FOOD STAMP SALE

Card #: XXXXXXXXXXXX0
 SEQ #: 1
 Batch #: 310
 INVOICE 1
 Approval Code: 00215
 Entry Method: SWIP
 Mode: Online

SALE AMOUNT \$2.11

BALANCE INFORMATION
 FS BEGINNING BALANCE: \$28.02
 FS AVAILABLE BALANCE: \$25.91

Thank You!
 CUSTOMER COPY

SUNOCO
 4901 Broadway
 West Palm Beach, FL 33407
 (561) 623-0270

EBT Sale

BRIC: 08YKPHYUVJZP2ZD40PG
 Batch #: 1216 Item 0001
 08/25/23 01:41:56
 APPR CODE: 056185
 EBT SWIPED
 *****0999

Amount \$2.50
 Food Balance \$20.67


 Presidente Supermarket No. 37
 1225 West 45th Street Ste.300
 Mangonia Park, FL
 561 840 9614
 #037-002 8/25/2023 12:27:39 BLONDINE M
 Inv#:00437089 Trs#:437149

RONZONI WHOLE GRAIN LINGUINE	\$2.29	F
RAGU TRADITIONAL PASTA SACE	\$2.99	F
Markdown:	\$1.00	
CHIKEN FAJITA / FAJITA DE PO	\$6.40	F
Net Sales	\$11.68	
TOTAL SALES	\$11.68	

SUB TOTAL	\$11.68	
EBT food stamps	\$11.68	
# *****0999		
Balance	\$0.00	

Item count	3	
Temporary markdown	\$1.00	
SAVING GRAND TOTAL	\$1.00	

TYPE : Purchase
 TENDER : Food Stamp

BROADWAY N INC
 4117 BROADWAY AVE
 WEST PALM BEA, FL 33407
 08/25/2023 EBT
 EBT FOOD STAMP SALE
 Card #: XXXXXX
 SEQ #: 1
 Batch #: 310
 INVOICE 1
 Approval Code:
 Entry Method:
 Mode:

APPROVED
CUSTOMER COPY

CARD : S*****0999
AMOUNT : \$11.68
Food Bal. : \$8.99
RESULT : GO APPROVED 000
DATE/TIME : AUG 25, 2023 12:26
SEQUENCE # : 000054
AUTHOR. # : 000825000012875
Thank you for shopping at
Presidente Supermarkets

SALE AMOUNT
BALANCE INFORMATION
RESERVE BALANCE
AVAILABLE BALANCE
Thank You!
CUSTOMER COPY

[Empty box]

Date Created: 8/16/2023 1:16:28 PM

Client Name / Location:
Gizella Baan-Prouk
Shipping
631 51st St
West Palm Beach, FL 33407

Customer PO: MTR4999234

Shipping Type:

Part

Description

Mini Replacement Sim Card



MTR4999234

PLANNING TO TRANSFER YOUR NUMBER TO ANOTHER MOBILE?



YOU'LL NEED THIS IN
ACCOUNT #: _____
PIN #: _____
BILLING ADDRESS: _____



SHIP DATE: _____

NOTES: _____

QTY: 1

INFORMATION BELOW FROM YOUR CURRENT SERVICE PROVIDER.

MTR49899294

You only have **14 days left.**
 Enroll to receive
\$15.00
 from GIZELLA PROULX

[ENROLL TO RECEIVE](#)

Payment Receipt

Your payment has been accepted.

Confirmation #	3175878060
Payment Type	Utility Account
Account #	0180870698
Status	Accepted
Payment Date	Aug 22, 2023 – 8:17:11 PM
Payment Method	Checking Account *****9897
Payment Amount	\$15.00

\$2.34
ION
SE 55
SE 65

Debit
Card Num : XXXX XXXXX6829
Cntr Read
Term 1 : XXXX
Approval : 090228
Seq : 032278

USD\$ 2.60

US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARC: 63
ARC: 10A89008444E56A8

Verified by PIN
G111 Card

Date:
Balance:

Debits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Credits:

Date:	Amt:	Acct:	Recpt:
-------	------	-------	--------

Spending:

Date:	Amt:	Returns:	Business:	Acct:
-------	------	----------	-----------	-------

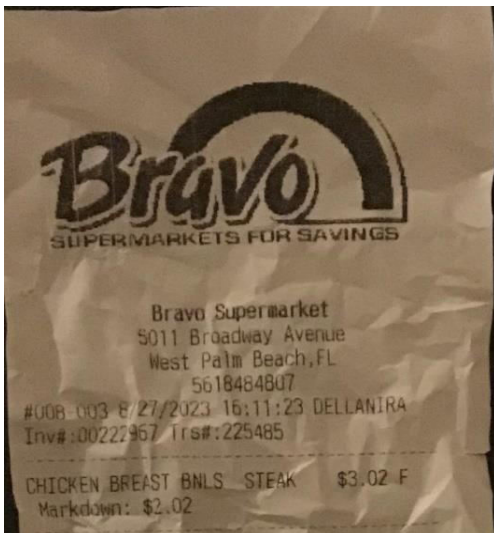
Donation:

Date:	Amt:	Org:	Acct:
-------	------	------	-------

Bills:

Date:	Amt:	Org:	Acct:
-------	------	------	-------

Receipts:



Net Sales \$3.02
TOTAL SALES \$3.02

SUB TOTAL \$3.02
 EBT food stamps \$3.02
 # *****0999
 Balance \$0.00

Item count 1
 Temporary markdown \$2.02
SAVING GRAND TOTAL \$2.02

TERM.ID:HJ12467476003
 MERCH.ID:467476
 MODE:Online(Issuer)
 TYPE : Purchase
 TENDER : Food Stamp
 CARD : S*****0999
 Swiped

AMOUNT : USD\$3.02
 Food Bal. : USD\$3.63

RESULT : 60 APPROVAL
 DATE/TIME : AUG 27 2023 16:11
 SEQUENCE # : 624085
 AUTHDR. # : 921527

Thank you

SALE Receipt USD\$1.50
 US DEBIT USD\$1.50
 Payment from Primary Account
 Acct/Card #: *****6829
 Entry:Chip Read
 Auth #: 5615013
 Resp Code: 000
 Stan: 04374119321
 Trace #: 504119
 Invoice #: 54219

Verified By: PIN

AuthNet: MAE DTR
 MODE: Issuer
 AID: A00000099084C
 RP SITE ID: 2782441
 DEBIT
 CUSTOMER COPY

REWARD
 Acct/Card #: *****6829
 Stan: 04374119321

HANKS, COME AGAIN
 STE 101 1 LL XXXX DR# 1 TRANS 121211
 CSH: 1 8/26/23 10:42:45 PM

WELCOME TO OUR STORE
 Marathon 4901
 4901 Broadway Ave
 West Palm Beach FL 33407

DESCRIPTION Qty Amount
 TAX GROCERY 1 1.00
 Subtotal 1.00
TOTAL 1.00
 DEBIT \$ 1.00

TYPE: DEBIT
 TIME: 143815
 NUMBER: 6829
 S TYPE: SALE
 #: 097547 00
 #: 89000510141
 NAME: US DEBIT
 AID: A00000099084C
 CRYPTOGRAM: ARUC 368DEE790A4A90
 IV: Insert
 STAN: 09141762496
 Junt Type: 00A
 Work Name: MASTER
 Serial Seq Num: 900901
 PIN USED

AB123 Drel TP
 4: 1 8/30/23

WELCOME TO SUNOCO WPB

 SUNOCO
 1148 45TH ST.
 WEST PALM BEACH FL 33407

(CUSTOMER COPY)

Description	Qty	Amount
T TAXABLE MOSE	1	1.19
		0.08
TOTAL		1.27
DEBIT \$		1.27

SALE Receipt
 USD\$1.27
 Payment from Primary Account
 Acct/Card #: *****6829
 Entry: Chip Read
 AcqName: US DEBIT
 AuthNet: MAE DTR
 MODE: Issuer
 AID: A00000099084C
 Auth #: 083467
 Resp Code: 000
 Stan: 08472816473
 Invoice #: 570858
 Shift #: 1
 Store #: *****

Verified By: PIN
 No Signature Needed
 CUSTOMER COPY

ST#2807 TILL XXXX DR#1 TRANS1026587
 CSH: 3 8/30/23 1:08:09 PM

FAMILY DO LAR
 11000 40701 476
 WEST PALM BEACH FL 33407

14 CUPPS BEANS \$9 1.80 F
 3225 HAMBUR \$1.80 F
 SUBTOTAL \$3.60
 TAX \$1.93
TOTAL \$5.53

US DEBIT *****6829
 CHIP READ Approved
 AUTHN 20169 SUNOCO 80 56801
 AUTHN PIN VERIFIED
 NAME Issuer AC 0900000000000000
 AID: A00000099084C AID: 23

9907903010041 0135 911

DATE: 8/30/2023 14:47:35
 TIME: 03:27:22 5646
 Cash Check Data: Credit & Exp. Accepted
 THANK YOU
 LEAR HERE
 Please provide your feedback at
www.rate1d.com
 Receive 10 chances to win \$1,000 daily
 plus instant prizes valued at \$1,500
 weekly. For complete rules, eligibility,
 restrictions & prize draw dates, visit
 www.rate1d.com. No purchase necessary. Void
 where prohibited. Sweepstakes ends 8/31/23.
 (Instant cash awards will have 1st
 claimant. Void where prohibited.)

ETB Smart Express before you shop

Please stop us for Swift Logistics at
<http://www.familydol.com> or call 1-800-800-8000

FREE HIGH-SPEED INTERNET
 100 Mbps download / 10 Mbps upload
 available in select areas. See store for details.

maxip
 (888) 673-8829
 MaxSpeed is a registered trademark of MaxSpeed.com

Presidente Supermarket # 3
 1225 West 45th
 Margaria Point, FL 33407
 561 840 9614

8/30/2023 12:58:53
 Inv# 00467894 Trn# 467753

HONDER HAMBURGER BUNS BREAD	\$2.78 F
Markdown:	\$0.91
HONDER HAMBURGER BUNS BREAD	\$2.78 F
Markdown:	\$0.91
4TS TOMATO KETCHUP	\$0.99 F
WAGNER:	\$1.30
4ND BEEF ROUND	\$9.22 F
WAGNER:	\$3.45 F
4ND BEEF ROUND	\$1.69 F
3-1/2" AMERICAN CHEESE SL	\$2.99 F
PIZZA ESPRESSO COFFEE BAG	\$3.79 F
SOY BRIGHT BRITE HD SCRUB	\$4.99 F
4CS SPOKY CRANBERRY JUICE	\$4.89 F
WAGNER:	\$0.30
CS GROUND BEEF CALPON	\$8.49 F
Act. Store coupon:	\$8.45
Net Sales	\$29.43
Inv 1187981	\$0.56
TOTAL SALES	\$29.99
SUB TOTAL	\$29.99
Visa *****6829	\$0.00
Balance	\$0.00
Item count	9
Effect. Store coupon	\$8.45
Temporary markdown	\$3.42
SAVING GRAND TOTAL	\$11.87
TYPE : Purchase	
TENDER : Visa	
CARD : *****6829	
AMOUNT : \$29.99	
RESULT : 00 APPROVED 000	
DATE/TIME : AUG 30 2023 12:58	
SEQUENCE # : 00062	
AUTHOR # : 051174	
Label: VISA DEBIT	
ARC : 00	
AID : A00000071010	
TRV : 808008000	
IAD : 0500203680000	
TEI : 689	
AC : 0439134033E1040	

Thank you for shopping at
 Presidente Supermarkets

WELCOME TO OUR STORE
 Marathon 4901
 4901 Broadway Ave
 West Palm Beach FL 33407

DESCRIPTION Qty Amount
 TAX GROCERY 1 1.00
 Subtotal 1.00
TOTAL 1.00
 DEBIT \$ 1.00

TYPE: DEBIT
 TIME: 062559
 NUMBER: 6829
 S TYPE: SALE
 #: 042384 00
 #: 89000500092
 NAME: US DEBIT
 AID: A00000099084C
 CRYPTOGRAM: ARUC 957480DE1E190E
 IV: Insert

WELCOME TO OUR STORE

 SUNOCO
 1148 45TH ST.
 WEST PALM BEACH FL 33407

CC Sale

BRIC DEBIT *****6829
 Bank # 0029
 0800023
 4901 Broadway Ave
 West Palm Beach, FL 33407
 *****6829

Amount \$1.90
 APPROVED

DAY INC
 ADWAY AVE
 WEA FL 33407
 21:04:24
 TID XXXX273
 T CARD
 SALE
 XXXXXXXXXXXXXXX6829
 INTERLINK
 US DEBIT
 A-00000980810
 28
 783
 25
 07/23
 Chip Read
 Issued Verified

SUNOCO
 4901 Broadway
 West Palm Beach, FL 33407
 (561) 823-9270
 CC Sale
 BRN: 88XPT13M889FAC40 M Term 0208
 Exp: 8/1 - 1 10.31.19
 08/19/23
 APPR CODE: 037825 EMV
 Visa 8829
 Amount \$2.00
 APPROVED
 MATTHEW GANES
 VISA DEBIT

WELCOME TO OUR STORE
 Marathon 4901
 4901 Broadway Ave
 West Palm Beach FL 33407
 <CUSTOMER COPY>

Description	Qty	Amount
NO TAX GROCERY	1	1.00
TOTAL		1.00

 CARD TYPE: DEBIT
 AUTH TIME: 175453
 ACCT NUMBER: 8828
 TRANS TYPE: SALE
 AUTH: 013022
 Ref #: 89000460354
 AIDNAME: IR FRUIT

WELCOME TO OUR STORE
 Marathon 4901
 4901 Broadway Ave
 West Palm Beach FL 33407

Description	Qty	Amount
NO TAX GROCERY	1	2.00
TOTAL		2.00

 Subtotal 2.00
 DEBIT \$ 2.00
 CARD TYPE: DEBIT
 AUTH TIME: 165313
 ACCT NUMBER: 8828
 TRANS TYPE: SALE
 AUTH: 085678
 Ref #: 89000470148

\$1.50
\$2.00
\$1.50

Merchant Copy

APPNM: US DEBIT
AID: A000000980840
APP CRYPTOGRAM: ARQC E82E512BF41CAB80
ENTRY: Insert
EMV STAN#: 09131780749
Account Type: DDA
Network Name: MASTERO
Terminal Seq Num: 913336
PIN USED

STAB123 DR#1 TRAN#101820G
CSH: 1 8/29/23 5:54:56 PM

APPNM: US DEBIT
AID: A000000980840
APP CRYPTOGRAM: ARQC BEE45636C4C8B17A
ENTRY: Insert
EMV STAN#: 09131780679
Account Type: DDA
Network Name: MASTERO
Terminal Seq Num: 939871
PIN USED

STAB123 DR#1 TRAN#1018282
CSH: 1 8/29/23 7:53:15 PM

WELCOME TO OUR STORE
Marathon 4901
4901 Broadway Ave
West Palm Beach FL 33407

<CUSTOMER COPY>

Description	Qty	Amount
NO TAX GROCERY	1	1.00
Subtotal		1.00
TOTAL		1.00
DEBIT \$		1.00

CARD TYPE: DEBIT
AUTH TIME: 153402
ACCT NUMBER: 6829
TRANS TYPE: SALE
AUTH: 028538 00
Ref #: 9900480123
APPNM: US DEBIT
AID: A000000980840
APP CRYPTOGRAM: ARQC A98F6A06FF78686
ENTRY: Insert
EMV STAN#: 09131780438
Account Type: DDA
Network Name: MASTERO
Terminal Seq Num: 913997
PIN USED

STAB123 DR#1 TRAN#10181
CSH: 1 8/29/23 3:34:04

WELCOME TO OUR STORE
Marathon 4901
4901 Broadway Ave
West Palm Beach FL 33407

<CUSTOMER COPY>

Description	Qty	Amount
NO TAX GROCERY	1	1.00
Subtotal		1.00
TOTAL		1.00
DEBIT \$		1.00

CARD TYPE: DEBIT
AUTH TIME: 153402
ACCT NUMBER: 6829
TRANS TYPE: SALE
AUTH: 028538 00
Ref #: 9900480123
APPNM: US DEBIT
AID: A000000980840
APP CRYPTOGRAM: ARQC A98F6A06FF78686
ENTRY: Insert
EMV STAN#: 09131780438
Account Type: DDA
Network Name: MASTERO
Terminal Seq Num: 913997
PIN USED

STAB123 DR#1 TRAN#10181
CSH: 1 8/29/23 3:34:04

WELCOME TO OUR STORE
Marathon 4901
4901 Broadway Ave
West Palm Beach FL 33407

<CUSTOMER COPY>

Description	Qty	Amount
NO TAX GROCERY	1	1.00
Subtotal		1.00
TOTAL		1.00
DEBIT \$		1.00

CARD TYPE: DEBIT
AUTH TIME: 153402
ACCT NUMBER: 6829
TRANS TYPE: SALE
AUTH: 028538 00
Ref #: 9900480123
APPNM: US DEBIT
AID: A000000980840
APP CRYPTOGRAM: ARQC A98F6A06FF78686
ENTRY: Insert
EMV STAN#: 09131780438
Account Type: DDA
Network Name: MASTERO
Terminal Seq Num: 913997
PIN USED

STAB123 DR#1 TRAN#10181
CSH: 1 8/29/23 3:34:04

Bravo
SUPERMARKETS FOR SAVINGS

Bravo Supermarket
5011 Broadway Avenue
West Palm Beach, FL
5618484307

#008-001 8/28/2023 18:16:13 MICH
Inv#:00567509 Trs#:577396

BELLA WHOLE GRAIN SPAGUETTI \$2.29 F

Net Sales \$2.29
TOTAL SALES \$2.29

SUB TOTAL \$2.29
Debit card \$2.29
*****6829 \$0.00
Balance 1

Item count 1

TERM_ID:HJ12467470001
MERCHANT_ID:4c7476
NETWORK_ID:INTERLINK
MODE:Online (Issuer)
TYPE:Purchase
TENDER:Debit card
CARD:C*****6829
Chip read

AMOUNT:USD\$2.29

RESULT:48 APPROVAL
DATE/TIME:AUG 28 2023 18:16
SEQUENCE#:820125
AUTHOR:#:750238
LABEL:US DEBIT
ARC:00
AID:A000000980840
TVR:808048000
IAD:060e1203608000
TSI:6800
AC:98D73DEE5E13E4A
PIN verified online

Thank you

WELCOME TO OUR STORE
Marathon 4901
4901 Broadway Ave
West Palm Beach FL 33407

<CUSTOMER COPY>

Description	Qty	Amount
NO TAX GROCERY	1	1.00
Subtotal		1.00
TOTAL		1.00
DEBIT \$		1.00

CARD TYPE: DEBIT
AUTH TIME: 181034
ACCT NUMBER: 6829
TRANS TYPE: SALE
AUTH: 031387 00
Ref #: 9900420259
APPNM: US DEBIT
AID: A000000980840
APP CRYPTOGRAM: ARQC 05958CA3A2661185
ENTRY: Insert
EMV STAN#: 09121758702
Account Type: DDA
Network Name: MASTERO
Terminal Seq Num: 978729
PIN USED

STAB123 DR#1 TRAN#1015569
CSH: 1 8/28/23 6:10:37 PM

WELLS FARGO

You received money with Zelle®

GIZELLA PROULX sent you money. Here are the details:

Date	08/28/2023
Amount	\$15.00
Confirmation Code	RT0KK5Y3J5

Description Gizella Proulx

Description

Stop callings

This money has been deposited in your Wells Fargo account XXXXXX9897.

For more information, please call Wells Fargo Online Customer Service at [1-800-956-4442](tel:1-800-956-4442), 24 hours a day, 7 days a week.