

Date: 28.10.2023 **04.11.2023**
Checking: \$309.48
Saving: \$63.79
Credit: \$200.00
Cash: \$5.50
EBT: \$30.94

Stocks: \$200
 #WERT! \$ 483.35 \$ 96.7
 #WERT! \$ 143.56 \$ 114.8
 \$ 211.5

Debits:

Date:	Amt:	Acct:	Recpt:
28.10.2023	\$542	ssi	WF
01.11.2023	\$392	ssd	WF

Credits:

Date:	Amt:	Acct:	Recpt:
28.Okt	\$27	WF	fam
	\$196.21	WF	Disc
01.Nov	\$160	WF	IBKR

Spending:

Date:	Amt:	Returns:	Business:	Acct:
28.Okt	\$17.11		amz	WF
28.Okt	\$49.58		vpr	WF
28.Okt	\$45.73		eby	WF
29.Okt	\$15.00		amz	WF
29.Okt	\$1.59		gas	cash
30.Okt	\$16.04		amz	WF
30.Okt		\$9.94	amz	WF

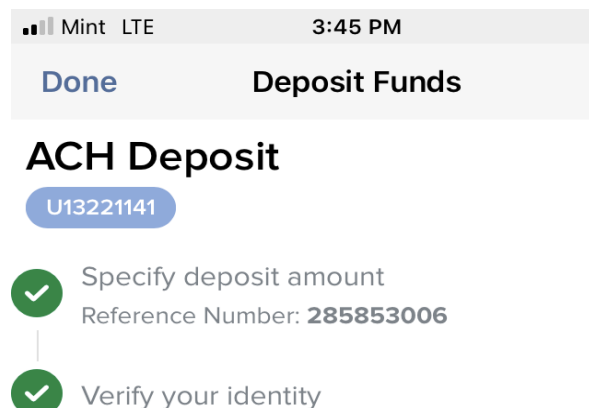
Donation:

Date:	Amt:	Org:	Acct:
28.Okt	\$20	cns	WF
28.Okt		shorts/sox	
29.Okt		wild seed	

Bills:


Date:	Amt:	Org:	Acct:
28.Okt	\$9.95	xfi	WF
02.Nov	\$2.22	aws	WF

Receipts:





 Transfer Completed


Thank You
 Your **ACH Deposit** for
USD 90.00 has been
 submitted.

Reference Number 285853006



Planet 45

2100 45th St
B19
West Palm Beach, FL
33407

November 2, 2023
8:53 AM

Receipt: rjFn
Authorization: 062367

US DEBIT
AID A0 00 00 00 88 08 40

Custom Amount \$21.40

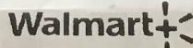
Total \$21.40
Visa 0657
(Contactless) \$21.40



GV WHOLE GAL	078742351860	F	3.04	0
GV VINEGAR	078742276620		2.48	X
WG PASTA	076808005840	F	1.76	N
BREAD	072250037120	F	3.64	0
MOM CEREAL	042400388870	F	5.48	0
GALA APPLES	000000041350	F		
2.710 lb. @ 1 lb. /1.27			3.44	N
BULK ORANGES	000000031070	F		
4 AT 1 FOR 0.88			3.52	N

	SUBTOTAL	23.36
TAX1	7.0000 %	0.17
	TOTAL	23.53
	DEBIT TEND	23.53
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
 23.53 TOTAL PURCHASE
 US DEBIT- 0657 I 0 REF # 330600206119
 NETWORK ID. 0008 APPR. CODE 000608
 AID A0000000980840
 TC 24906A65FBDD6132
 TERMINAL # 28301418
 *Pin Verified
 11/02/23 12:22:57



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11/02/23 12:23:04



COSTCO WHOLESALE
Palm Beach Gardens #93
3250 Northlake Drive
Palm Beach Gardens, FL 33403

SELF-CHECKOUT

Member 111902905289	29.44
21101 BEEF ROUND	29.41
11448 TENDERLOIN	58.85
SUBTOTAL	0.00
TAX	0.00
**** TOTAL	88.29

XXXXXXXXXXXXXXXXXXXX0657
CARD: R00000000000000000000
WEB# 209320 Resp: APPROVED
EFT/Debit
Trans ID#: 33020029320...

APPROVED - Purchase
AMOUNT: \$58.85
10/29/2023 16:53 93 209 143 709

**** Debit 58.85
**** Tax 0.00

WELCOME TO OUR STORE
Marathon 4001
4901 Broadway Ave
West Palm Beach FL 33407

Description	Qty	Amount
GROCERY TAX	1	4.00
		Subtotal 4.00
		Tax 0.28
TOTAL		4.28

CARD TYPE: DEBIT
AUTH TIME: 173307
ACCT NUMBER: 0657
TRANS TYPE: SALE
AUTH: 079207 00
Ref #: 99000410029
APPNAME: US DEBIT
AID: A0000000990840
APP CRYPTogram: AROC 08E28388A0EEA8P
ENTRY: Insert
SW STAN#: 09781884005

FORUM VAPES & MORE
1679 FORUM PLACE
WEST PALM BEACH, FL 334012303
5613286930

Cashier: Alex
30-Oct-2023 11:21:19A
Transaction **048866**

1 Baton Nic Salt 10LM	\$6.99
Subtotal	\$6.99
FL 7%	\$0.49
Total	\$7.48

DEBIT CARD SALE
VISA 0657 \$7.48

Retain this copy for statement validation

30-Oct-2023 11:21:32A
\$7.48 | Method: EMV
US DEBIT XXXXXXXXXXXX0657
MID: MTHW GAINES
Reference ID: 330300599779 | Auth ID:
000625
MID: *****0246
AID: A0000000990840
AdminKeyNm: MAESTRO
Print DEBIT
PIN VERIFIED



r
 l



Date: ##### 09.11.2023

Checking: \$118.79
Saving: \$80.00
Credit: \$200.00
Cash: \$5.50
EBT: \$0.04

Stocks: \$200
#WERT! \$ 483.35 \$ 96.7
#WERT! \$ 143.56 \$ 201.0
#WERT! \$ 369.67 \$ 192.2
\$ 489.9

Debits:

Date:	Amt:	Acct:	Recpt:
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Credits:

Date:	Amt:	Acct:	Recpt:
28.Okt	\$27	WF	fam

Spending:

Date:	Amt:	Returns:	Business:	Acct:	Details:
03.Nov	\$9.62		amz	WF	cable
09.Nov	\$42.80		eby	WF	(2) pants

Donation:

Date:	Amt:	Org:	Acct:
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Bills:

Date:	Amt:	Org:	Acct:
	\$99.02		
06.Nov	\$95.18	wpbwater	WF

Receipts:

CONFIRMATION #:	32156064
ACCOUNT NO.	*8339
MERCHANT NAME	Florida Power and Light
MERCHANT ADDRESS	700 Universe Blvd Juno Beach, FL 33408
PAYMENT DATE	11/03/2023
PAYMENT TYPE	Card
CARD NUMBER	*9685
EXPIRATION DATE	10/2028

Payment Receipt

Your payment has been accepted

Confirmation #

Payment Type

Account #

PAYMENT AMOUNT	\$96.77
CONVENIENCE FEE	\$2.25
TOTAL	\$99.02

Status

Payment Date

Payment Method

Payment Amount

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION:
The UPS Store #5005
340 ROYAL POINCIANA WAY
STE 317
(561) 655-1017

DROP-OFF DATE/TIME:
Mon 6 Nov 2023 9:33 AM
ESTIMATED PICKUP DATE:
UPS Mon 6 Nov 2023 1pkg

TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
DFVLPKdkRRMA	Contact Amazon for status	0.28 lb

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #5005 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS REESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE. TO VERIFY THE STATUS OF A PACKAGE, GO TO [HTTP://THEUPSSTORE.COM](http://THEUPSSTORE.COM). SELECT TRACKING, THEN ENTER TRACKING #. IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, PLEASE CONTACT THE VENDOR WITH THE LISTED TRACKING/REFERENCE NUMBER FOR RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #5005 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT, IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

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Powered by iShip(r)
11/06/2023 09:33 AM Pacific Time



Bravo Supermarket
5011 Broadway Avenue
West Palm Beach, FL
5618484307

#008-001 11/3/2023 14:36:45 DEICY
Inv#:00592213 Trs#:602279

DREGO FAMILY SIZE	\$3.10
Markdown:	\$3.10
Net Sales	\$3.10
TOTAL SALES	\$3.10
SUB TOTAL	\$3.10
Debit card	\$3.10
# *****0657	
Balance	\$0.00
Item count	
Temporary markdown	\$3.10
SAVING GRAND TOTAL	\$3.10

TERM. ID: HJ12467476001
MERCH. ID: 4E7476
NETWORK. ID: INTERLINK
MODE: Online (Issuer)
TYPE : Purchase
TENDER : Debit card
CARD : C*****0657
Chip read

AMOUNT : USD\$3.99
RESULT : 48 APPROVAL
DATE/TIME : NOV 03 2023 14:36
SEQUENCE # : 887084
AUTHOR. # : 921584
LABEL : US DEBIT
ARC : 00
AID : A0000000980840
TVR : 808C048000
IAD : 060E120360A000
TSI : 6800
AC : 69F2CF558844891F
PIN verified online

Thank you



Debit card \$6.97
 # *****0657
 Change \$0.00

 Item count 2
 Temporary markdown \$3.01
 SAVING GRAND TOTAL \$3.01

 Merch Id: 54329806193751
 Term Id: 0055837
 TYPE : Purchase
 TENDER : Debit card
 CARD : *****0657
 Chip read
 ENTRY METHOD: C
 AMOUNT : \$6.97
 RESULT : 00 APPROVAL 000
 DATE/TIME : NOV 04 2023 11:03
 SEQUENCE #: 000028
 AUTHOR. #: 391104000561314
 Label: US DEBIT
 ARC : 00
 AID : A000000980840
 TVR : 8000048000
 IAD : 06061203602000
 TSI : 6800
 AC : B0DDC6B8CCGASAA5
 PIN verified online
 Thank you for shopping at
 Presidente Supermarkets

SUB TOTAL \$14.47
 Debit card \$14.47
 # *****0657
 Balance \$0.00

 Item count 3
 Temporary markdown \$3.90
 SAVING GRAND TOTAL \$3.90

 TERM ID:HJ12467476002
 MERCH.ID:467476
 NETWORK.ID:INTERLINK
 MODE:Online(Issuer)
 TYPE : Purchase
 TENDER : Debit card
 CARD : C*****0657
 Chip read
 AMOUNT : USD\$14.47
 RESULT : 48 APPROVAL
 DATE/TIME : NOV 05 2023 14:28
 SEQUENCE #: 892095
 AUTHOR. #: 465778
 LABEL: US DEBIT
 ARC : 00
 AID : A000000980840
 TVR : 8080048000
 IAD : 06061203602000
 TSI : 6800
 AC : 62ABB6822980DEAB
 PIN verified online
 Thank you

Bravo
 SUPERMARKETS FOR SAVINGS
 Bravo Supermarket
 5011 Broadway Avenue
 West Palm Beach, FL
 5618484307
 #008-001 11/8/2023 07:49:01 DANNA
 Invt:00593552 Trs:1604042
 MULT OMEGA CINNAMON TOAST \$5.19 F
 Net Sales \$5.19
 TOTAL SALES \$5.19

 SUB TOTAL \$5.19
 Debit card \$5.19
 # *****0657
 Balance \$0.00

 Item count 1
 TERM ID:HJ12467476001
 MERCH.ID:467476
 NETWORK.ID:INTERLINK
 MODE:Online(Issuer)
 TYPE : Purchase
 TENDER : Debit card
 CARD : C*****0657
 Chip read
 AMOUNT : USD\$5.19
 RESULT : 48 APPROVAL
 DATE/TIME : NOV 08 2023 07:48
 SEQUENCE #: 892013
 AUTHOR. #: 018435
 LABEL: US DEBIT
 ARC : 00
 AID : A000000980840
 TVR : 8080048000
 IAD : 06061203602000
 TSI : 6800
 AC : 438FD3E681F92628
 PIN verified online
 Thank you

 9930016040428



id.

3299127390

Utility Account

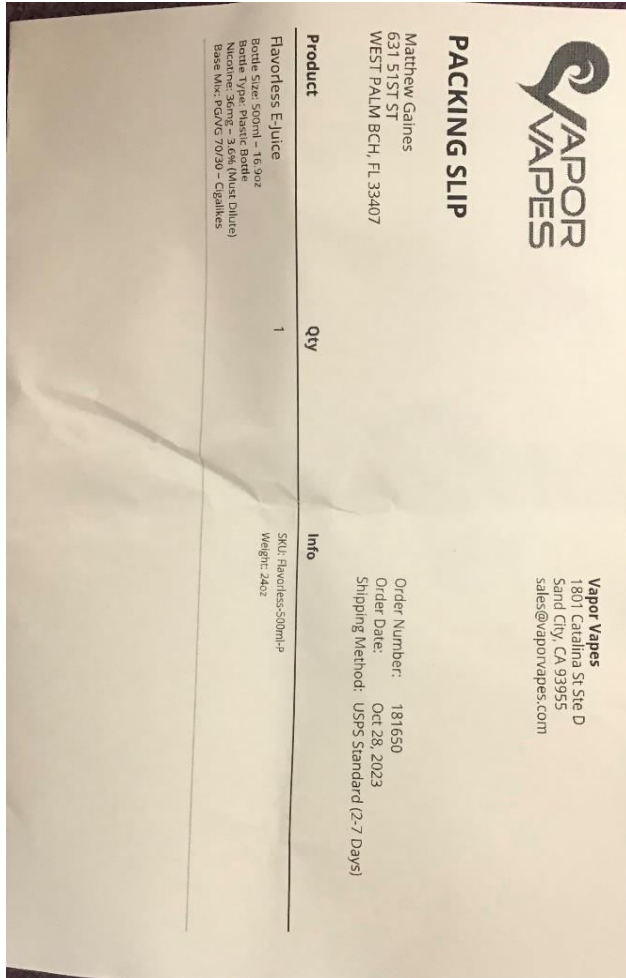
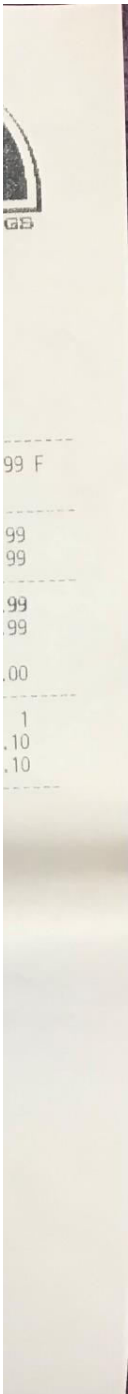
0180870698

Accepted

Nov 6, 2023 – 8:20:03 AM

Discover *****9685

\$95.18



✔ Your payment of \$20.33 has been processed successfully

Payment for ****636-2 (****636-2)

Payment Status	Confirmation Number	Comment	Pay On	Pay With	Payment Amount
✔ SCHEDULED	31384307788	Payment successful	Nov 09, 2023	WF	\$20.33



MB HUNG WHOLE WHITE MILK 128FLOZ 3.65
07876106015 \$3.65
TOTAL \$3.65
DEBIT
US DEBIT *****0657
CHIP READ Approved
AUTH# 264557 SEQUENCE NO: 997601
ONLINE PIN VERIFIED
Mode: Issuer MC - 655846298483060
AID: A000000980840 ARC: Z3
99024130299760196707

ITEMS 1
11-09-2023 10:29:24 02413 02 724523 9976
Cash check Debit Credit & EBT Accepted.
THANK YOU.

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Maxsipconnects.com/dollartok

Presidente Supermarket No. 37
1225 West 45th Street Ste. 300
Margherita Park, FL 33407
561 640 9614
#037-011 11/9/2023 10:26:55 HADASSA JE
Store: 00011973 Trs#: 11/612
RONZONI WHOLE GRAIN LINGUINE \$2.29 SPW
SUNNYS CREMATIONS CHOCOLAT \$2.99 F
Net Sales \$5.28
TOTAL SALES \$5.28
Sub TOTAL \$5.28
Debit card \$5.28
B *****0657
Change \$0.00
Item count 2
Merch Id: 54292906193751
Term Id: 00558742
TYPE : Purchase
TENDER : Debit card
CARD : *****0657
Chip read
ENTRY METHOD: C
AMOUNT : \$5.28
RESULT : 00 APPROVED 000
DATE/TIME : NOV 09 2023 10:26
SEQUENCE #: 000036
AUTHOR: # : 391109000515621
Label: US DEBIT
ARC : 00
AID : A000000980840
TRR : 800048000
JAD : 06061203602000
TSI : 6800
AC : 07B48A0E0B00059
PIN verified online
Thank you for shopping at
Presidente Supermarkets

Date: 10.11.2023 16.11.2023

Checking: \$36.89
Saving: \$40.00
Credit: \$5.80
Cash: \$5.50
EBT: \$0.04

Stocks: \$200
#WERT! \$ 483.35 \$ 96.7
#WERT! \$ 143.56 \$ 201.0
#WERT! \$ 369.67 \$ 192.2
\$ 489.9

Debits:

Date:	Amt:	Acct:	Recpt:
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Credits:

Date:	Amt:	Acct:	Recpt:
10.Nov	\$100	fam	WF

Spending:

Date:	Amt:	Returns:	Business:	Acct:	Details:
11.Nov	\$55.20		amz	WF	(2)(3) shirts

Donation:

Date:	Amt:	Org:	Acct:
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Bills:

Date:	Amt:	Org:	Acct:
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Receipts:



SELF-CHECKOUT

BC Member 111902905289
E 1294235 KS LCL HNY F 12.99
E 756053 KS MED ROAST 13.99
1699096 BANANG PANT 19.99 A
0000314675 /1699096 5.00-A
1683605 WEARFRST SHT 14.99 A
1716851 ORVIS TECH 17.99 A
SUBTOTAL 74.95
TAX 3.36
*** TOTAL 78.31

XXXXXXXXXXXX0657 CHIP Read
AID: A000000980840 VERIFIED BY PIN
Ser# 204454 APP#: 831882
EFT/Debit Resp: APPROVED
Tran ID#: 231400204454....

APPROVED - Purchase
AMOUNT: \$78.31
11/10/2023 16:01 93 204 406 704

EFT/Debit 78.31
CHANGE 0.00

H 20% TAX 3.36
TOTAL TAX 3.36
TOTAL NUMBER OF ITEMS SOLD = 5
INSTANT SAVINGS \$ 5.00
~~11/10/2023~~ 16:01 93 204 406 704



OP#: 704 Name: SCO
Thank You!
Please Come Again
Trm:204 Trn:406 OP:704

Items Sold: 5
BC 11/10/2023

10/30/2023 7:56 starfruit seed in water

02.11.2023 ferment

Carlos came to the house