| Date:     | ######### | ######### |
|-----------|-----------|-----------|
| Checking: | \$300.37  |           |
| Saving:   | \$250.00  |           |
| Cash:     | \$40.00   |           |

| Date:     | Amt:  | Acct: | Recpt: |
|-----------|-------|-------|--------|
| ######### | \$542 | WF    | SSI    |
| ######### | \$392 | WF    | SSD    |

| Credits: |      |      |       |        |
|----------|------|------|-------|--------|
| Date:    | Amt: |      | Acct: | Recpt: |
| 27.Sep   |      | \$25 | WF    | mom    |

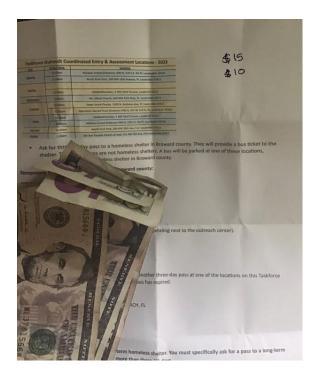
## Spending:

| Date:  | Amt:    | Returns: | Business: | Acct: |
|--------|---------|----------|-----------|-------|
| 27.Sep | \$50.46 | \$6.62   | amz       | WF    |
| 28.Sep |         |          |           |       |
| 28.Sep | \$27.70 |          | oldnavy   | WF    |
| 01.Okt | \$2.19  |          | sheets    | WF    |
| 05.Okt | \$2.29  |          | brv       | WF    |
| 05.Okt | \$30.70 |          | amz       | WF    |
| 07.Okt | \$14.72 |          | amz       | WF    |

### Donation:

| Date: Amt: Org: Acct. |  |
|-----------------------|--|
|-----------------------|--|

| Bills: |        |      |       |
|--------|--------|------|-------|
| Date:  | Amt:   | Org: | Acct: |
| 30.Sep | \$9.95 | xfi  | WF    |



# **Receipts:**

### Thanks for shopping with us! When your order is done processing, we'll email info to matthew@gainesms.com.



Ha

You may receive multiple packages for your order starting **Sat, Sep 30**.

#### Order total: \$43.86

#### Shipping to:

631 51st St, West Palm Beach, FL 33407-2719, United States Order number: 25-10583-11309



3 bridgesii cacti live plants, flowering cactus magical garde... You should get it by Nov 1.

#### Order number: 25-10583-11310

Kiowa Blackberry - Rubus - Live Plant You should get it by Oct 5.

Info

SKU: Flavorless-250ml-P Weight: 11nz

See order details



Vapor Vapes 1801 Catalina St Ste D Sand City, CA 93955 sales@vaporanes.com

#### INVOICE

Bill To: Matthew Gaines 631 51ST ST WEST PALM BCH, FL 33407

Product Flavorless E-Juice Botte Size: 250ml – 8.5oz Botte Type: Plastic Bottle Nicotine: 30mg – 3.0% (Must Dilute) Base Mic: PC/VG 70/34 - Cigalkes

| Qty      | Price   |           |
|----------|---------|-----------|
| 1        | \$25.99 |           |
|          |         |           |
| Subtotal | \$25.99 |           |
|          | 1       | 1 \$25.99 |

Order Number: 178754 Order Date: Oct 1, 2023 Payment Method: Credit/Debit Card

| Total    | \$33.28                                |  |
|----------|--|--|
| Shipping | \$7.29<br>via USPS Standard (2-7 Days) |  |
| Subtotal | \$25.99                                |  |

# Thanks for shopping with us!

When your order is done processing, we'll email info to matthew@gainesms.com.

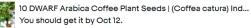
You may receive multiple packages for your order starting **Thu, Oct 5**.

#### Order total: \$15.09

#### Shipping to:

631 51st St, West Palm Beach, FL 33407-2719, United States

Order number: 02-10619-75762



See order info 🗸

#### You're all set, MATTHEW!

Credit Line: \$200



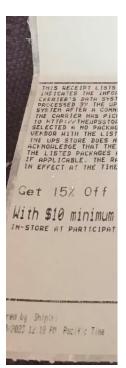
Your new card will be on its way once your security deposit has fully cleared. You should get your card in about two weeks.





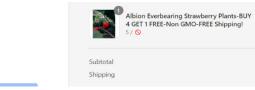


| \$200      |
|------------|
| XXXXXX9897 |
| XXXXX7513  |
|            |





<u></u>



\$11.95

\$11.95

Free

| era Beach                        | Palm Beach<br>Shores | Total |
|----------------------------------|----------------------|-------|
| ping address<br>m Beach, Florida | ×                    | i cui |

USD \$11.95



# f Package Receipt: 1 of 1 SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

| ION:<br>#5005<br>CIANA WAY | A11 | DROP-OFF DATE/TIME:<br>Sat 30 Sep 2023 12:18 PM |                 |  |
|----------------------------|-----|---|-----------------|--|
|                            | нт  | ESTIMATED PICKUP DATE:<br>UPS Mon 2 Oct 2023    | lpkg            |  |
|                            |     | TOTAL PACKAGES:                                 | 1 pik g         |  |
| ENCE                       |     | & SERVICE<br>Amazon for status                  | WE I GHT<br>NZA |  |











| Date:     | ######### | 13.10.2023 |
|-----------|-----------|------------|
| Checking: | \$59.41   |            |
| Saving:   | \$250.00  |            |
| Credit:   | \$200.00  |            |
| Cash:     | \$17.10   |            |
| EBT:      | \$0.32    |            |

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

| Cr       | ed | its: |
|----------|----|------|
| <b>U</b> | cu |      |

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

### Spending:

| Date:  | Amt:    | Returns: | Business: | Acct: |
|--------|---------|----------|-----------|-------|
| 07.Okt | \$14.72 |          | amz       | WF    |

# Donation:Date:Amt:Org:Acct:

#### Bills:

| 2      |         |      |        |
|--------|---------|------|--------|
| Date:  | Amt:    | Org: | Acct:  |
| 07.Okt | \$7.09  | prm  | WF     |
| 10.Okt | \$7.06  | amz  | WF     |
| 11.Okt | \$11.25 |      | 365 WF |

# **Receipts:**



|                    | (                | Your pa |
|--------------------|------------------|---------|
|                    |                  |         |
| Payment for ****63 | 36-2 (****636-2) | Comm    |

| Descr   | ipcion    | aty      |    | Amount  |
|---------|-----------|----------|----|---------|
| NON T   | A.X.      | 1        |    | 1.00    |
|         |           | Subtotal |    | 1.00    |
|         |           | Тах      |    | 0.00    |
|         | TOTA      | L        |    | 1.00    |
|         |           | CASE     | \$ | 1.00    |
|         | HANKS,    | COME AEA | IN |         |
| ST# 101 | TILL XXX) |          |    | 1018203 |
| CSH: 1  |           | 10/7/23  |    |         |
|         |           |          |    |         |

| Presidente Supermark<br>1225 West 45th Stree<br>Mangonia Park. FL<br>561 840 961<br>#037-005 10/10/2023 16:58:1<br>Inv#:00000041 Trs#:452903   | 33407                      | Give us feedback @ survey walmart.com<br>Thank you! ID #.75KW9HIK4H9H<br>Walmart 25<br>M Supercenter<br>551-632-8300 Mgr. CURTIS<br>551-632-8300 Mgr. CURTIS<br>2525 45TH ST<br>WEST PALM BEACH FL 333407<br>ST# 04446 009049 TEH 49 TK# 02881 |
|--|----------------------------|--|
| RONZONI WHOLE GRAIN LINGUI<br>BERTOLLI GARLIC ALFREDO CH   | NE \$2.29 F<br>EE \$4.99 F | TC# 6160 4999 4403 2707 7010   |
| Net Sales<br>TOTAL SALES   | \$7.28<br>\$7.28           | GV NAT PNT B 078742091160 F 1.84 N<br>GV NAT PNT B 078742091160 F 1.84 N<br>GARLIC 00000046110 F   |
| SUB TOTAL<br>Debit card<br># *********0657<br>Change   | \$7.28<br>\$7.28<br>\$0.00 | 0.060 hb.@ 1 hb./5.47 0.33 N<br>GV 244ETCHUP 078742117710 F 1.28 0<br>CAF EL MOR 034027369480 F 2.00 N<br>DOM DRK BRN 049200057910 F 3.12 N<br>WH FLOUR 071012050900 F 5.58 0  |
| Item count<br>Merch Id: 54292980619375   | 2                          | SUBTOTAL 15.99<br>TOTAL 15.99<br>DEBIT TEND 15.99<br>CHANGE DUE 0.00   |
| Term Id: 00558727<br>TYPE : Purchase<br>TENDER : Dabit card<br>CARD : **********065<br>Chip read<br>ENTRY METHOD; C  |                            | EFT DEBIT PAY FROM PRIMARY<br>15.99 TOTAL PURCHASE<br>US DEBIT- 0657 I 0.REF # 328500476210<br>NETWORK ID. 0008 APPR. CODE 998893<br>AID A00000005080840<br>TC DCF9A22591F20704<br>TERMINAL # 28057055<br>*PIN Verified                        |
| AMOUNT : \$7.28  |                            | 10/12/23 08:15:15  |
| RESULT : 00 APPROVED<br>DATE/TIME : 0CT 10.2023<br>SEQUENCE #: 000048<br>AUTHOR. #: 39101000001<br>Label: US DEBIT<br>ARC : 00<br>AID : A0000000980840<br>TVR 88000048000<br>IAD : 0606120360A000<br>TSI : 6800<br>AC : CEDB89807D0E291<br>PIN verified online | 16:57<br>5016              | Walmart<br>Become a<br>member today<br>sam for 30-day free trial.<br>Low prices You Can Trust, Every Day.<br>10/12/23 08:15:22   |



# Payment Complete<sup>®</sup>

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

Payment Status √ SCHEDULED Confirmation Nun 28519351991

ayment of \$20.13 has been processed successfully

ient Pay On ient successful Oct 12, 2023

Pay With WF



#### ⊘Your payment of \$20.13 has been processed successfully

Pay On Oct 12, 2023

nber

Comment Payment successful Pay With WF

| Date:     | 14.10.2023 | 20.10.2023 |
|-----------|------------|------------|
| Checking: | \$5.20     |            |
| Saving:   | \$250.00   |            |
| Credit:   | \$200.00   |            |
| Cash:     | \$17.10    |            |
| EBT:      | \$0.32     |            |

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

| Credits: |      |       |           |
|----------|------|-------|-----------|
| Date:    | Amt: | Acct  | :: Recpt: |
| 14.0kt   | \$5  | 52 WF | gizella   |
| 14.Okt   | food |       | gizella   |

## Spending:

| Date: Amt: Returns: Business: Acct: | spenning. |      |          |           |       |
|-------------------------------------|-----------|------|----------|-----------|-------|
|                                     | Date:     | Amt: | Returns: | Business: | Acct: |

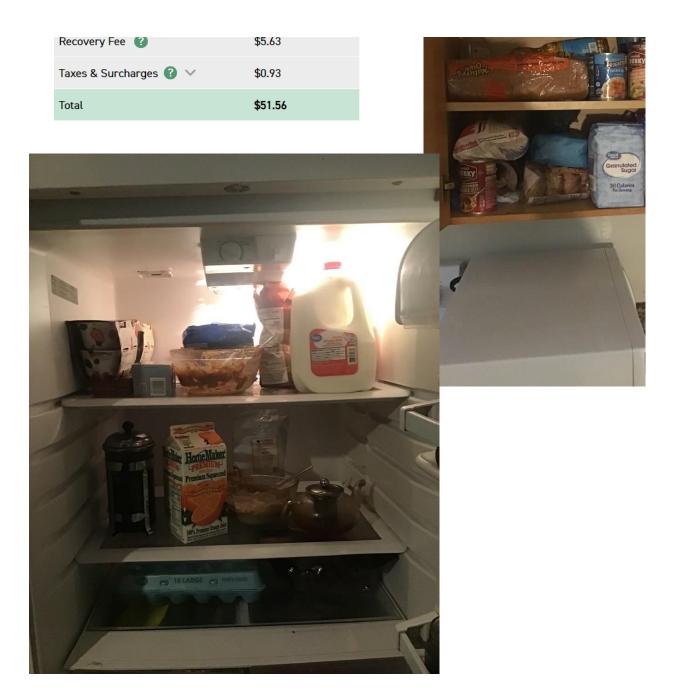
# Donation:Date:Amt:Org:Acct:

| Bills: |      |      |       |
|--------|------|------|-------|
| Date:  | Amt: | Org: | Acct: |

# **Receipts:**

| 3 MONTH, 5GB PLAN - SIM KIT × 1<br>SIM Type:<br>Physical SIM Card | \$45.00 |        |
|---|---------|--------|
| Subtotal  | \$45.00 |        |
| Shipping FREE 2-3 Day Shipping:                                   |         | \$0.00 |
|   | A= 10   |        |









| Date:     | 21.10.2023 | 28.10.2023 |         |        |           |             |
|-----------|------------|------------|---------|--------|-----------|-------------|
| Checking: | \$4.51     |            | Stocks: |        |           | \$200       |
| Saving:   | \$35.00    |            |         | #WERT! | \$ 543.50 | \$<br>108.7 |
| Credit:   | \$3.79     |            |         | #WERT! | \$ 153.73 | \$<br>123.0 |
| Cash:     | \$17.10    |            |         |        |           | \$<br>231.7 |
| EBT:      | \$87.32    |            |         |        |           |             |

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

| Credits: |      |    |       |  |         |  |
|----------|------|----|-------|--|---------|--|
| Date:    | Amt: |    | Acct: |  | Recpt:  |  |
| 14.0kt   | \$   | 52 | WF    |  | gizella |  |
| 14.0kt   | food |    |       |  | gizella |  |
| 23.Okt   | \$   | 10 | cash  |  |         |  |

## Spending:

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

# Donation:Date:Amt:Org:Acct:

## Bills:

| Date:  | Amt:    | Org:     | Acct: |  |
|--------|---------|----------|-------|--|
| 21.Okt | \$96.75 | fpl      | dsc   |  |
| 21.Okt | \$99.46 | wpbwater | dsc   |  |

| 31984733                               | 1 of 1 payment(s)   |
|--|---|
| *8339                                  |   |
| Florida Power and Light                | Payment 1 of 1  |
| 700 Universe Blvd Juno Beach, FL 33408 | Confirmation #<br>Payment Type  |
| 10/21/2023                             | Account #   |
| Card                                   | Status<br>December 10   |
|  | Payment Date  |
| *9685                                  | Payment Method<br>Payment Amount  |
| 10/2028                                |   |
|  | *8339<br>Florida Power and Light<br>700 Universe Blvd Juno Beach, FL 33408<br>10/21/2023<br>Card<br>*9685 |

**Combined Pavme** 

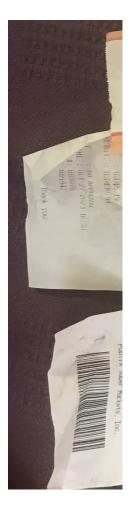
| PAYMENT AMOUNT  | \$94.50 | combined i dynie |
|-----------------|---------|------------------|
| CONVENIENCE FEE | \$2.25  | 1                |
| TOTAL           | \$96.75 |                  |
|                 |         | - 6              |

| Wed Oct 25               |   | 🗢 39% 💷 |   |
|--------------------------|---|---------|---|
|                          | Deposit Funds   |         | I P.P.  |
|                          | Thank You   |         | Presidente S<br>1225 Vest 45<br>Manomita                              |
| Your ACH D               | eposit for USD 200.00 has been submitted                                | ł.      | 561   |
| As a courte              | sy, your deposit will be <b>instantly</b> credited to<br>your account.* | >       | #057-002 10/16/202<br>Inv#,00000836 Trs#<br>HOT SHOT ULTRA CLE        |
| * Please allow a few min | ites for this amount to appear in your account.                         |         | tet Sales   |
|                          | Reference Number 285207110  |         | Tas 1 [\$9.99]<br>TOTAL SALES   |
| Transaction Info         |   |         | SUB TOTAL<br>Debit card   |
| Amount                   | USD 200.00  |         | # ################065.<br>Change                                      |
| Bank Name                | WELLS FARGO BANK NATIONAL<br>ASSOCIATION                                |         | Ites count  |
| ABA Routing Number       | 063107513   |         | March Td. 542929808   |
| Bank Account Number      | 8257914724  |         | Term Id: 00558732   |
| Bank Account Type        | Savings   |         | TENDER : Debit car<br>CAPD : ********<br>Chip read<br>ENTRY METHOD: C |
|                          |   |         | AMERINA : \$10.65   |

| Presidente Supernarkel  | Br 27                      | Biographic Strategy S | nue<br>fi                      | PUDDIT<br>ALE REVERSE<br>ALE ALE ALE<br>ALE ALE ALE ALE ALE ALE ALE<br>ALE ALE ALE ALE ALE ALE ALE ALE<br>ALE ALE ALE ALE ALE ALE ALE ALE ALE ALE<br>ALE ALE ALE ALE ALE ALE ALE ALE ALE ALE   |  |
|---|----------------------------|--|--------------------------------|--|--|
| Mangonia Park FL 3<br>551 840 9514  | Ste.300<br>3407            | REALONI AG THA SPONEITI<br>MALI O MEAL TOOTIL 16.2 02<br>CHOLERY   | \$2,29<br>\$5,19 F<br>\$2,29 F | Grider Total<br>Sales Tak<br>Grand Total<br>EBT Food Pavaent   | 22.04<br>0.00<br>22.04<br>22.04<br>22.04<br>0.00 |
| #137-002 10/22/2023 14:15:04<br>1998:00001630 Tru#:445627   | NADEGE EMM                 | Nert Sales<br>TUTAL SALES  | \$7,48<br>\$7.48               | Change<br>F/S Total<br>Nacetpt, Korr 1355 APM 7  | 22.04<br>775 768                                 |
| CREAM-O LAND WHOLE MILK<br>Markdown: \$0,50<br>SLIMNYS CREMESATTURE CHOCOLT   | \$4.49 SFW<br>\$2.99 F     | SLO TUTAL<br>ED1 food stamps<br>a ************************************   | \$7.48<br>\$5.19<br>\$2.29     | prestor<br>Trace # 172087<br>Raterence # 07080804  | A CONTRACTOR OF THE OWNER                        |
| Net Sales<br>TOTAL SALES  | \$7.48<br>\$7.48           | # ############0939<br>Balance  | \$0.00                         | EBI Food Put da<br>Amount: \$22.04<br>Auto # 446190  |  |
| SUB 101AL<br>EBT food stamps<br># *******0395<br>Dhange   | \$7.48<br>\$7.48<br>\$0.00 | Item count<br>TERM. 10::KJ12467476001  | 2                              | AVAIL BALANCE (ROD) : 4  | out Laws A                                       |
| item count<br>Temporary markdown<br>SAVING GRAND IDIAL  | 2<br>\$0.50<br>\$0.50      | MERCH.ID:407475<br>MODE:0011re(Issuer)<br>TYPE : Purchase<br>IENDER : Frod Stamp<br>CARD : S**********0909   |                                | 10/04/12/23 10:26 5125 #17<br>Juin the Public far<br>Apply found 61 apply and<br>Marine an equal opportuni   | nlix.jobs.<br>ty employer.                       |
| Herch 1d: 542929900 193751<br>Ters 1d: 00055172<br>TVPE : Parchase<br>TENDR : Excl. stram<br>DATE : **************2929<br>State : 5<br>State : 5<br>State : 57.40 |                            | Serped<br>Average<br>Food Rail, 1020402-13<br>RESult 60 APTROVAL<br>Bartey/THE 1021-722 2023-071<br>Scontest 8 855007<br>AuthOR. 8 32509   | 42                             | Publix Super Harter  |  |
| Factor (647) : 47236<br>NESAT : 00 APPEOVED 000<br>DATA for : 001 22.2023 14:15<br>SIGAN : 000073<br>NETRA : 001022.00045055                                      |                            | TERN. ID.:N:17467476001<br>NET:N: ID:41746<br>NGXEGNINC (Issuer)<br>IDFE : P.orthate<br>IEXER: Food Stage<br>DAW : Statestante(0990<br>Setted  |                                |  |  |
| Ras you for shopping i<br>Previdente Supermarket  | at                         | ANCINT USD42.25<br>Food Ball. USD477.64<br>RE31.1 USD477.64<br>Date/Time : 00:722.2023.0<br>SEGURAL 4: 05203<br>AUMON : 1: 022571  | 1:43                           |  |  |
|   |                            | Dank on  |                                | And a state of the |  |

RESULT OF APP DATE/TORE OCT OF SEQUENCE #: OGOOZ 2014UR. #: OBOOZ LADET: US DEBIT ARC : OO AID : A0000000980 TVR : 8000048000 IAD : O605120360A TSI : 6800 AC : B9EZDD97911 PIN verified onTio Thank you President





#### have been accepted.

3272621254 Utility Account 0180870698 Accepted Oct 21, 2023 – 3:15:54 PM Discover \*\*\*\*\*\*\*\*9685 \$99.46

t

|   |   | Part        | Shipping Type:        | Customer PO. | Clert Name / Location  | Date Crusted          |
|---|---|-------------|-----------------------|--------------|--|-----------------------|
| PLANNING TO TRANSFER YOUR<br>NUMBER TO MINT WOBILE?   | S sector | 0           | FREE 2-3 Day Shipping |              | Matthew Gaines<br>Matthew Gaines-MT3772051<br>631 5157 ST<br>West Palm Beach, FL 33407 | 10/13/2023 8-46 55 PM |
| YOU'LL NEED THIS INFORMATION (<br>Account #<br>PIN #<br>Balling address:                                  | 3 MONTH, SGB PLAN - SIM KIT<br>Share the Love SIM Kit - Pass it On & Earn Renewal Credit  | Description |                       |              |  | 46 55 PM              |
| YOU'LL NEED THIS INFORMATION BELOW FROM YOUR CURRENT SERVICE PROVIDER<br>Account #<br>Pin #<br>g Address: | swal Crodif   |             |                       |              |  | Ship Date:            |
| VIDER   |   | QTY         |                       |              | Notes  | MT3772051             |







**9/29/2023:** valerian seeds planted 10/01/2023: four (4) quarts of fruit Mon / Wed: 1 vinegar mix / plants Tues / Thurs: 1 vinegar mix / grass

**10/16/2023:** roach bait significant hair shedding

**10/26/2023:** absinthe & champagne magic wine



22.Okt one landscaper still has female's house down t

s grass he street is searched

