



Purchasing Card

FL S FL WATER MGMT DIST
SOUTH FL WATER MGMT DIST
XXXX-XXXX-XXXX-3430
June 05, 2025 - July 04, 2025

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/25 Payment Due Date 07/18/25 Days in Billing Cycle 30 Credit Limit \$1,000,000 Cash Limit \$0 Total Payment Due \$363,395.64	Previous Balance \$396,314.69 Payments -\$396,314.69 Credits -\$6,155.02 Cash \$0.00 Purchases \$369,550.38 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.28 Finance Charge \$0.00 Current Balance \$363,395.64

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ACEVEDO, FRANCISCO XXXX-XXXX-XXXX-4400 5,000	0.00	0.00	221.70	221.70

9631469 6339564 6339564 4715290000903430

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

FL S FL WATER MGMT DIST
SOUTH FL WATER MGMT DIST
PO BOX 24682
WEST PALM BEACH, FL 33416-4682

Account Number: XXXX-XXXX-XXXX-3430
June 05, 2025 - July 04, 2025

Total Payment Due \$363,395.64
Payment Due Date 07/18/25

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ADEAGBO, TADESE XXXX-XXXX-XXXX-7298 5,000	0.00	0.00	793.90	793.90
AGUILA-NARANJO, HUBERT XXXX-XXXX-XXXX-2798 10,000	0.00	0.00	44.00	44.00
ALLMAN, KARYN XXXX-XXXX-XXXX-6698 5,000	0.00	0.00	102.50	102.50
ALLOCCO, ANDREW XXXX-XXXX-XXXX-0717 1,251	0.00	0.00	5.00	5.00
ALVARENGA, ADRIAN XXXX-XXXX-XXXX-3855 5,000	325.19	0.00	1,915.31	1,590.12
ALVAREZ, FELIPE XXXX-XXXX-XXXX-7004 10,000	0.00	0.00	349.84	349.84
ANDERSON, BRENT XXXX-XXXX-XXXX-2009 5,000	0.00	0.00	24.95	24.95
ANDERSON, LOGAN XXXX-XXXX-XXXX-2557 5,000	0.00	0.00	768.15	768.15
ARCE, ADAM XXXX-XXXX-XXXX-2459 5,000	0.00	0.00	1,281.72	1,281.72
AVEROFF, CARLOS XXXX-XXXX-XXXX-1827 5,000	0.00	0.00	613.46	613.46
BALZER, KENNETH XXXX-XXXX-XXXX-9630 4,867	133.88	0.00	0.00	-133.88
BARBER, TIMOTHY XXXX-XXXX-XXXX-8898 5,000	0.00	0.00	256.25	256.25
BARTLETT, DREW XXXX-XXXX-XXXX-6926 10,000	0.00	0.00	264.38	264.38
BECKFORD, CHRISTINA XXXX-XXXX-XXXX-2224 10,000	0.00	0.00	187.72	187.72
BEHLMER, THOMAS XXXX-XXXX-XXXX-7455 5,000	0.00	0.00	319.83	319.83
BEIRNES, TIM XXXX-XXXX-XXXX-2992 5,000	0.00	0.00	805.00	805.00
BEST, AMY XXXX-XXXX-XXXX-6172 10,000	0.00	0.00	424.42	424.42
BIDWELL, DANIEL XXXX-XXXX-XXXX-4907 10,000	0.00	0.00	384.67	384.67
BLAHA, MICHELLE XXXX-XXXX-XXXX-3963 10,000	0.00	0.00	2,798.61	2,798.61
BLUSH, JAMES XXXX-XXXX-XXXX-7220 5,000	0.00	0.00	653.74	653.74
BOKOR, ANTONELA XXXX-XXXX-XXXX-4010 5,000	22.99	0.00	382.38	359.39

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
BONILLA, YVETTE XXXX-XXXX-XXXX-5684 20,000	0.00	0.00	180.02	180.02
BOUCHIER, AURORA XXXX-XXXX-XXXX-9645 10,000	0.00	0.00	849.56	849.56
BOUMA, TYLER XXXX-XXXX-XXXX-6051 5,000	12.64	0.00	879.89	867.25
BOUZIANE, ADAM XXXX-XXXX-XXXX-0511 5,000	0.00	0.00	169.72	169.72
BOYD, CORRIE XXXX-XXXX-XXXX-2087 10,000	0.00	0.00	883.51	883.51
BRECHER, MARK XXXX-XXXX-XXXX-0361 10,000	168.47	0.00	5,135.55	4,967.08
BURCHETT, ANITA XXXX-XXXX-XXXX-4384 5,000	0.00	0.00	123.28	123.28
BURGOS, C HERNANDEZ XXXX-XXXX-XXXX-3250 5,000	0.00	0.00	38.10	38.10
CAIN, JOHN XXXX-XXXX-XXXX-8707 5,000	0.00	0.00	14.91	14.91
CAMP, HAROLD XXXX-XXXX-XXXX-7844 10,000	0.00	0.00	3,387.70	3,387.70
CARDENAS, PETRA XXXX-XXXX-XXXX-0983 10,000	0.00	0.00	1,126.59	1,126.59
CARIDAD, JORGE XXXX-XXXX-XXXX-8952 5,000	0.00	0.00	1,059.17	1,059.17
CARROLL, ANNA DARBY XXXX-XXXX-XXXX-3512 1,500	0.00	0.00	225.92	225.92
CARTER, KENTON XXXX-XXXX-XXXX-8290 5,000	0.00	0.00	1,266.61	1,266.61
CASTRO, LUIS XXXX-XXXX-XXXX-9009 10,000	0.00	0.00	1,813.82	1,813.82
CHAPARRO, HECTOR XXXX-XXXX-XXXX-0122 5,000	0.00	0.00	333.93	333.93
CHARKHIAN, BAHRAM XXXX-XXXX-XXXX-0918 10,000	0.00	0.00	45.14	45.14
CHEEK, MICHAEL XXXX-XXXX-XXXX-9604 5,000	66.08	0.00	322.55	256.47
CHIQUITO, HENRY XXXX-XXXX-XXXX-7256 10,000	0.00	0.00	2,288.76	2,288.76
CITRON, JESSE XXXX-XXXX-XXXX-2128 5,000	0.00	0.00	256.58	256.58
CLARKE, GARY XXXX-XXXX-XXXX-4603 10,000	0.00	0.00	831.53	831.53

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CLINE, ERIC XXXX-XXXX-XXXX-2108 5,000	0.00	0.00	130.05	130.05
COBOS, ROGELIO XXXX-XXXX-XXXX-7970 1,500	0.00	0.00	815.06	815.06
COLE, JENNA XXXX-XXXX-XXXX-7885 10,000	45.00	0.00	1,008.10	963.10
COOK, GREGORY XXXX-XXXX-XXXX-2777 5,000	0.00	0.00	128.00	128.00
COONTS, STACEY XXXX-XXXX-XXXX-0505 5,000	0.00	0.00	732.33	732.33
CORTEZ, RUBEN XXXX-XXXX-XXXX-4237 5,000	0.00	0.00	1,517.12	1,517.12
COUNCILMAN, JAMES XXXX-XXXX-XXXX-8437 10,000	0.00	0.00	3,928.87	3,928.87
COZZOLINO, ERICA XXXX-XXXX-XXXX-0814 1,500	0.00	0.00	266.98	266.98
CRAWFORD, JASON XXXX-XXXX-XXXX-6608 5,000	0.00	0.00	2,697.26	2,697.26
CRAWFORD, WILLIAM XXXX-XXXX-XXXX-3348 5,000	0.00	0.00	1,742.76	1,742.76
CRESWELL, JOHN XXXX-XXXX-XXXX-7537 6,696	0.00	0.00	860.48	860.48
CROOKS, ALLINTON XXXX-XXXX-XXXX-3710 1,500	0.00	0.00	142.24	142.24
CRUZ, ARIEL ALVAREZ XXXX-XXXX-XXXX-1279 5,000	0.00	0.00	55.17	55.17
CRUZ, LEIDY XXXX-XXXX-XXXX-1394 10,000	0.00	0.00	3,872.60	3,872.60
CUCHI, WILLIAM XXXX-XXXX-XXXX-7967 5,000	0.00	0.00	1,551.60	1,551.60
CUETO, MAIKEL XXXX-XXXX-XXXX-5184 5,000	0.00	0.00	334.50	334.50
DADRIAN, LUCINE XXXX-XXXX-XXXX-5195 10,000	0.00	0.00	220.00	220.00
DAVIS, MARSHALL XXXX-XXXX-XXXX-8577 5,000	0.00	0.00	722.16	722.16
DEBABY, CODY XXXX-XXXX-XXXX-7130 5,000	0.00	0.00	541.86	541.86
DECASTRO, LISETT XXXX-XXXX-XXXX-8511 5,000	0.00	0.00	264.59	264.59
DEINES, JASON XXXX-XXXX-XXXX-7036 10,000	37.96	0.00	4,368.62	4,330.66

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
DELGADO, NELSON XXXX-XXXX-XXXX-8472 5,000	0.00	0.00	1,823.75	1,823.75
DENARDO, ANTHONY XXXX-XXXX-XXXX-9981 10,000	0.00	0.00	1,604.33	1,604.33
DEOLIVEIRA, ALLYSON XXXX-XXXX-XXXX-1847 5,000	13.00	0.00	857.93	844.93
DOAK, JAMES XXXX-XXXX-XXXX-7633 10,000	0.00	0.00	3,695.86	3,695.86
DOUGLAS, MICHAEL XXXX-XXXX-XXXX-1040 5,000	0.00	0.00	579.76	579.76
EDMONDSON, CATHERINE XXXX-XXXX-XXXX-1812 10,000	0.00	0.00	28.48	28.48
EDWARDS, BRIAN XXXX-XXXX-XXXX-3280 5,000	0.00	0.00	694.68	694.68
ELLISON, CLIFFORD XXXX-XXXX-XXXX-9046 5,000	0.00	0.00	573.25	573.25
ELYZE, BENEL XXXX-XXXX-XXXX-5430 1,500	0.00	0.00	495.07	495.07
EMMICK, JEFFREY XXXX-XXXX-XXXX-8699 5,000	0.00	0.00	316.24	316.24
ESPINOSA, MARIO XXXX-XXXX-XXXX-6468 1,500	0.00	0.00	453.43	453.43
FARMER, MICHAEL XXXX-XXXX-XXXX-7989 5,000	0.00	0.00	521.25	521.25
FARMER, RONALD XXXX-XXXX-XXXX-7151 5,000	115.34	0.00	931.06	815.72
FEENEY, RORY XXXX-XXXX-XXXX-7335 5,000	0.00	0.00	28.52	28.52
FEVRIER, JOSH XXXX-XXXX-XXXX-5860 10,000	0.00	0.00	1,118.80	1,118.80
FIMBEL, RICHARD XXXX-XXXX-XXXX-4662 4,900	0.00	0.00	1,049.95	1,049.95
FISH, NIKKI XXXX-XXXX-XXXX-2320 10,000	193.79	0.00	113.99	-79.80
FLETCHER, GEORGE XXXX-XXXX-XXXX-8158 5,000	0.00	0.00	149.53	149.53
FRETWELL, ANGELA XXXX-XXXX-XXXX-9591 10,000	0.00	0.00	1,153.68	1,153.68
FUENTES, ERICK XXXX-XXXX-XXXX-8240 5,000	0.00	0.00	485.80	485.80
GAMBOA, ALEJANDRO XXXX-XXXX-XXXX-0125 5,000	0.00	0.00	474.71	474.71

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GARRETT, PATRICK B XXXX-XXXX-XXXX-8638 5,000	0.00	0.00	77.95	77.95
GAVIDIA, SAUL XXXX-XXXX-XXXX-1731 5,000	0.00	0.00	1,040.65	1,040.65
GIERHART, DENISE D XXXX-XXXX-XXXX-3507 10,000	0.00	0.00	3,369.49	3,369.49
GLASS, REUBEN XXXX-XXXX-XXXX-0902 5,000	0.00	0.00	1,307.45	1,307.45
GONZALEZ, CHRISTOPHER XXXX-XXXX-XXXX-1347 5,000	0.00	0.00	904.67	904.67
GRAHAM, CHRISTOPHER XXXX-XXXX-XXXX-1323 5,000	0.00	0.00	108.85	108.85
GRAY, RAYMOND XXXX-XXXX-XXXX-5875 5,000	4.75	0.00	2,424.40	2,419.65
GRIFFITH, MATTHEW XXXX-XXXX-XXXX-4432 1,500	0.00	0.00	239.52	239.52
GUARINO, FRANK XXXX-XXXX-XXXX-1130 5,000	0.00	0.00	2,645.97	2,645.97
GUERRA, CYNTHIA XXXX-XXXX-XXXX-0964 5,000	0.00	0.00	25.21	25.21
GUERRY, THOMAS XXXX-XXXX-XXXX-7835 1,500	0.00	0.00	26.99	26.99
HALL, MARY XXXX-XXXX-XXXX-5096 10,000	0.00	0.00	300.09	300.09
HANCOCK, ROBERT XXXX-XXXX-XXXX-2014 5,000	0.00	0.00	366.78	366.78
HANKINS, JENNIFER XXXX-XXXX-XXXX-6418 5,000	0.00	0.00	596.31	596.31
HANSEN, CHRISTOPHER XXXX-XXXX-XXXX-7570 10,000	0.00	0.00	1,213.95	1,213.95
HANZLIK, TREASA XXXX-XXXX-XXXX-2840 5,000	0.00	0.00	86.92	86.92
HARBAUGH, JAMES XXXX-XXXX-XXXX-7645 5,000	0.00	0.00	1,051.78	1,051.78
HARTWICK, BEAU XXXX-XXXX-XXXX-1536 10,000	0.00	0.00	973.94	973.94
HASIS, JEREMY XXXX-XXXX-XXXX-2572 5,000	0.00	0.00	87.49	87.49
HAYES, CARSON XXXX-XXXX-XXXX-2244 5,000	0.00	0.00	1,373.42	1,373.42
HENNICK, LEE XXXX-XXXX-XXXX-9035 5,000	0.00	0.00	141.07	141.07

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HERNANDEZ, MOISES XXXX-XXXX-XXXX-7685 10,000	0.00	0.00	6,279.54	6,279.54
HERNANDEZ, SAMUEL XXXX-XXXX-XXXX-1664 1,500	0.00	0.00	1,459.45	1,459.45
HERNANDEZ, YVETTE XXXX-XXXX-XXXX-7223 10,000	0.00	0.00	1,495.18	1,495.18
HERRING, KEITH XXXX-XXXX-XXXX-8196 10,000	31.71	0.00	9,645.12	9,613.41
HICKS, JOHN XXXX-XXXX-XXXX-5434 5,000	0.00	0.00	1,141.08	1,141.08
HILL, RANDY XXXX-XXXX-XXXX-2295 1,500	0.00	0.00	242.99	242.99
HINZ, MARK XXXX-XXXX-XXXX-5568 10,000	0.00	0.00	1,014.60	1,014.60
HOLLIDAY, STEELE XXXX-XXXX-XXXX-9077 10,000	129.00	0.00	3,741.00	3,612.00
HORAN, MICHAEL XXXX-XXXX-XXXX-5994 4,781	53.33	0.00	1,419.84	1,366.51
HORNE, TERENCE XXXX-XXXX-XXXX-5917 5,000	0.00	0.00	601.05	601.05
HUBMANN, WARREN XXXX-XXXX-XXXX-9300 10,000	0.00	0.00	233.54	233.54
IMLER, JUSTIN XXXX-XXXX-XXXX-2356 10,000	0.00	0.00	1,446.93	1,446.93
JACKSON, LISA XXXX-XXXX-XXXX-4343 9,872	252.74	0.00	124.43	-128.31
JACKSON, SEAVER XXXX-XXXX-XXXX-5877 5,000	0.00	0.00	611.09	611.09
JACOBY, MEGAN XXXX-XXXX-XXXX-5366 9,948	52.50	0.00	0.00	-52.50
JOHNSTONE, PAUL XXXX-XXXX-XXXX-5841 1,500	0.00	0.00	100.00	100.00
JONES, TERRY XXXX-XXXX-XXXX-8332 10,000	0.00	0.00	1,409.77	1,409.77
JORDAN, CHARLES XXXX-XXXX-XXXX-5851 5,000	0.00	0.00	1,679.90	1,679.90
JR., JUAN HIDALGO GATO XXXX-XXXX-XXXX-5495 5,000	0.00	0.00	369.08	369.08
KAMAK, GINA XXXX-XXXX-XXXX-2941 9,887	368.04	0.00	992.99	624.95
KILGORE, ZACK XXXX-XXXX-XXXX-0348 5,000	0.00	0.00	62.35	62.35

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
KING, RACHEL XXXX-XXXX-XXXX-7453 10,000	0.00	0.00	120.34	120.34
KINNAIRD, ADAM XXXX-XXXX-XXXX-3369 5,000	0.00	0.00	589.05	589.05
KIRKLAND, MICHAEL XXXX-XXXX-XXXX-5207 5,000	0.00	0.00	64.22	64.22
KOEHLER, LISA XXXX-XXXX-XXXX-4734 1,500	0.00	0.00	40.11	40.11
KOPTAK, HALEY XXXX-XXXX-XXXX-1821 10,000	1.08	0.00	6,257.26	6,256.18
KRUPA, STEVEN XXXX-XXXX-XXXX-1586 10,000	0.00	0.00	9.99	9.99
KRUPICKA, JAMES XXXX-XXXX-XXXX-9961 5,000	0.00	0.00	5,041.21	5,041.21
L MONSANTO, PORSHIA XXXX-XXXX-XXXX-5750 5,000	0.00	0.00	365.67	365.67
LABRUM, JOSHUA XXXX-XXXX-XXXX-8855 10,000	0.00	0.00	6,069.38	6,069.38
LACROIX, SHANE XXXX-XXXX-XXXX-9672 5,000	0.00	0.00	1,662.86	1,662.86
LACSINA, EMMANUEL XXXX-XXXX-XXXX-4381 5,000	0.00	0.00	127.78	127.78
LAGER, KYLE XXXX-XXXX-XXXX-1395 10,000	0.00	0.00	1,515.08	1,515.08
LAMIRANDE, KIMBERLY XXXX-XXXX-XXXX-5995 10,000	26.05	0.00	2,502.45	2,476.40
LASASSA, JAMES XXXX-XXXX-XXXX-5419 10,000	0.00	0.00	377.42	377.42
LAstra, RICKY XXXX-XXXX-XXXX-2414 10,000	0.00	0.00	700.28	700.28
LATOUR, LARRY XXXX-XXXX-XXXX-4701 5,000	0.00	0.00	708.25	708.25
LEEDS, JENNIFER XXXX-XXXX-XXXX-4451 10,000	0.00	0.00	480.00	480.00
LEMUS, ALEX XXXX-XXXX-XXXX-5794 5,000	0.00	0.00	1,360.66	1,360.66
LLANES, OSVALDO XXXX-XXXX-XXXX-9383 10,000	0.00	0.00	487.08	487.08
LOPEZ, ALBERTO XXXX-XXXX-XXXX-3117 5,000	0.00	0.00	195.44	195.44
LOVITT, CHARLES XXXX-XXXX-XXXX-3603 5,000	0.00	0.00	1,178.56	1,178.56

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
LOWDER, DAVID XXXX-XXXX-XXXX-9220				
5,000	0.00	0.00	64.97	64.97
LUEVANO, MAXIMINO XXXX-XXXX-XXXX-0800				
1,500	0.00	0.00	25.98	25.98
LUGO, JOSHUA XXXX-XXXX-XXXX-1449				
5,000	0.00	0.00	8.87	8.87
LUSK, HAL XXXX-XXXX-XXXX-3937				
5,000	0.00	0.00	3,611.54	3,611.54
LUTZ, JASON XXXX-XXXX-XXXX-3825				
5,000	0.00	0.00	13.50	13.50
MADDEN, CHRISTOPHER XXXX-XXXX-XXXX-7462				
5,000	0.00	0.00	16.12	16.12
MAKAROV, YURY XXXX-XXXX-XXXX-0154				
5,000	0.00	0.00	167.19	167.19
MARCHIO, DANIEL XXXX-XXXX-XXXX-0082				
5,000	0.00	0.00	14.97	14.97
MARGARITO-MARTINEZ, O XXXX-XXXX-XXXX-6818				
10,000	0.00	0.00	5,103.67	5,103.67
MARGOLIUS, JILL XXXX-XXXX-XXXX-4889				
10,000	0.00	0.00	2,714.77	2,714.77
MARTIN, TABITHA XXXX-XXXX-XXXX-9725				
10,000	0.00	0.00	159.07	159.07
MARTIN, TILLIANDRA XXXX-XXXX-XXXX-7248				
5,000	0.00	0.00	130.00	130.00
MARTINEZ, ARTURO XXXX-XXXX-XXXX-3295				
5,000	0.00	0.00	1,374.11	1,374.11
MARZETTI, DANTE XXXX-XXXX-XXXX-1031				
10,000	0.00	0.00	3,460.13	3,460.13
MCCULLOCH, CANDY XXXX-XXXX-XXXX-2576				
7,697	0.00	0.00	5,899.00	5,899.00
MCEACHERN, BRIAN XXXX-XXXX-XXXX-2753				
3,553	0.00	0.00	1,190.00	1,190.00
MEANS, CRAIG XXXX-XXXX-XXXX-1480				
10,000	0.00	0.00	1,368.83	1,368.83
MEDINA, RICARDO XXXX-XXXX-XXXX-5507				
1,500	0.00	0.00	206.78	206.78
MERCURE, HOMERE XXXX-XXXX-XXXX-2564				
1,500	0.00	0.00	564.18	564.18
MESZAROS, ANTHONY XXXX-XXXX-XXXX-1908				
5,000	0.00	0.00	2,223.44	2,223.44
MICHELL, CARLO XXXX-XXXX-XXXX-3282				
5,000	0.00	0.00	1,154.47	1,154.47

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MILIAN, DAVID XXXX-XXXX-XXXX-8238 5,000	0.00	0.00	980.14	980.14
MILLS, CHRISTINA XXXX-XXXX-XXXX-0637 5,000	0.00	0.00	939.43	939.43
MOHARER, FATEMEH XXXX-XXXX-XXXX-1696 10,000	49.84	0.00	9,952.06	9,902.22
MONSANTO, RAPHAEL XXXX-XXXX-XXXX-9700 5,000	0.00	0.00	61.46	61.46
MOODY, JOHN XXXX-XXXX-XXXX-1941 5,000	0.00	0.00	146.41	146.41
MORALES, FRANCISCO XXXX-XXXX-XXXX-8685 5,000	0.00	0.00	716.96	716.96
MORALES, VICTOR XXXX-XXXX-XXXX-5007 10,000	0.00	0.00	91.50	91.50
MORATA, JOSE XXXX-XXXX-XXXX-9465 5,000	0.00	0.00	1,360.28	1,360.28
MORGAN, JETSON XXXX-XXXX-XXXX-7260 10,000	198.22	0.00	4,823.73	4,625.51
MUIR, ROHAN XXXX-XXXX-XXXX-6888 10,000	0.00	0.00	1,478.29	1,478.29
NARANJO, FRANCISCO XXXX-XXXX-XXXX-1202 5,000	0.00	0.00	1,531.31	1,531.31
NELSON, WAYNE XXXX-XXXX-XXXX-6786 5,000	0.00	0.00	72.00	72.00
NESBITT, DANIEL XXXX-XXXX-XXXX-9079 10,000	0.00	0.00	1,155.47	1,155.47
NICHOLS, JONATHAN XXXX-XXXX-XXXX-3187 5,000	0.00	0.00	281.57	281.57
NISIP, KIMBERLEY XXXX-XXXX-XXXX-2041 3,221	0.00	0.00	501.50	501.50
NOBLE, KEVIN XXXX-XXXX-XXXX-3102 5,000	72.06	0.00	319.70	247.64
NOLTE, JUSTIN XXXX-XXXX-XXXX-1960 10,000	0.00	0.00	370.24	370.24
NORMANN, MEGAN XXXX-XXXX-XXXX-3527 10,000	0.00	0.00	1,236.00	1,236.00
NYHUIS, CRAIG XXXX-XXXX-XXXX-7850 10,000	0.00	0.00	3,351.77	3,351.77
ORTEGA, RIGOBERTO XXXX-XXXX-XXXX-8691 5,000	0.00	0.00	609.16	609.16
OSBORNE, RACHEL XXXX-XXXX-XXXX-8767 5,000	0.00	0.00	1,627.82	1,627.82

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
OTTEN, DAVID XXXX-XXXX-XXXX-5500 10,000	11.22	0.00	1,298.10	1,286.88
OUELLETTE, NATHAN XXXX-XXXX-XXXX-2649 10,000	0.00	0.00	2,812.87	2,812.87
PARKER, MELANIE XXXX-XXXX-XXXX-5440 5,000	0.00	0.00	303.50	303.50
PARRA, GUILLERMO XXXX-XXXX-XXXX-5152 5,000	0.00	0.00	1,622.83	1,622.83
PARRISH, JASON XXXX-XXXX-XXXX-1805 5,000	0.00	0.00	4,981.04	4,981.04
PARROTT, MELINDA XXXX-XXXX-XXXX-1584 5,000	0.00	0.00	220.00	220.00
PEENO, NANCY XXXX-XXXX-XXXX-8076 5,000	0.00	0.00	806.05	806.05
PENDREY, PATRICK XXXX-XXXX-XXXX-1505 5,000	0.00	0.00	29.03	29.03
PENNINGTON, TERRY W XXXX-XXXX-XXXX-0076 10,000	0.00	0.00	1,785.41	1,785.41
PEREZ, YORDANKA XXXX-XXXX-XXXX-6162 5,000	0.00	0.00	994.45	994.45
PERRY, MICHAEL XXXX-XXXX-XXXX-7685 10,000	0.00	0.00	1,557.67	1,557.67
PETROZELLI, DOUGLAS XXXX-XXXX-XXXX-4607 5,000	0.00	0.00	833.01	833.01
PHILLIPS, JAMES XXXX-XXXX-XXXX-3900 10,000	0.00	0.00	4,589.16	4,589.16
PHILLIPS, SHAWN XXXX-XXXX-XXXX-5513 10,000	0.00	0.00	968.84	968.84
PICADO-SOTO, HENRY XXXX-XXXX-XXXX-6570 5,000	0.00	0.00	1,891.58	1,891.58
PILOTO, ANTONIO XXXX-XXXX-XXXX-8140 5,000	0.00	0.00	1,292.40	1,292.40
POLO, FIDEL XXXX-XXXX-XXXX-7134 5,000	0.00	0.00	988.53	988.53
POLYDORE, LAWRENCE XXXX-XXXX-XXXX-2791 5,000	0.00	0.00	2,540.99	2,540.99
POROPAT, AUSTEN XXXX-XXXX-XXXX-4852 10,000	0.00	0.00	1,016.35	1,016.35
PORRAS, MANUEL XXXX-XXXX-XXXX-0655 5,000	0.00	0.00	1,663.02	1,663.02
PORTER, BRYAN XXXX-XXXX-XXXX-0646 5,000	0.00	0.00	4,863.81	4,863.81

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
PRESCOTT, ROBERT XXXX-XXXX-XXXX-2831 10,000	0.00	0.00	2,333.31	2,333.31
PUDLAK, ELIZABETH XXXX-XXXX-XXXX-3672 5,000	0.00	0.00	7.59	7.59
QUICK, GARY XXXX-XXXX-XXXX-9445 10,000	0.00	0.00	509.84	509.84
RAMIREZ, D XXXX-XXXX-XXXX-2290 5,000	0.00	0.00	308.81	308.81
REDMON, CYNTHIA XXXX-XXXX-XXXX-4826 10,000	0.00	0.00	1,729.60	1,729.60
REYNOLDS, JENNIFER XXXX-XXXX-XXXX-3665 5,000	0.00	0.00	250.00	250.00
RICHARDS, LES XXXX-XXXX-XXXX-5548 5,000	0.00	0.00	764.64	764.64
RIDDICK, AYOUNGA XXXX-XXXX-XXXX-3875 5,000	0.00	0.00	18.71	18.71
RIMES, ROBERT XXXX-XXXX-XXXX-9686 5,000	0.00	0.00	1,017.66	1,017.66
RITCHIE, GARNETT XXXX-XXXX-XXXX-7624 5,000	0.00	0.00	24.95	24.95
RIZZARDINI, PAULA XXXX-XXXX-XXXX-9720 5,000	0.00	0.00	2,973.24	2,973.24
ROA, NEFTALL XXXX-XXXX-XXXX-1081 5,000	0.00	0.00	456.11	456.11
ROBERTSON, DONNA XXXX-XXXX-XXXX-5233 10,000	114.56	0.00	6,566.34	6,451.78
ROBINSON, HAROLD STEVEN XXXX-XXXX-XXXX-6852 5,000	0.00	0.00	2,584.18	2,584.18
ROBINSON, PAMELA XXXX-XXXX-XXXX-3407 8,395	0.00	0.00	646.02	646.02
ROBINSON, ROHAN XXXX-XXXX-XXXX-8910 10,000	85.30	0.00	1,182.79	1,097.49
ROCK, CHRISTINE XXXX-XXXX-XXXX-4022 5,000	0.00	0.00	881.47	881.47
RODGERS, LEROY XXXX-XXXX-XXXX-2514 5,000	0.00	0.00	1,364.90	1,364.90
RODRIGUEZ, FRANK XXXX-XXXX-XXXX-0685 10,000	118.22	0.00	8,028.34	7,910.12
RODRIGUEZ, LOUIS XXXX-XXXX-XXXX-2074 5,000	18.38	0.00	1,078.26	1,059.88
ROMERO, MARIA XXXX-XXXX-XXXX-8259 10,000	0.00	0.00	3,116.77	3,116.77

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ROSE, CATHERINE XXXX-XXXX-XXXX-1264 10,000	0.00	0.00	9,957.66	9,957.66
RUIZ, ORELVIS XXXX-XXXX-XXXX-0058 5,000	0.00	0.00	500.15	500.15
RUMAN, KRISTOFER XXXX-XXXX-XXXX-5559 5,000	2,810.21	0.00	4,600.31	1,790.10
SAINI, HARSHIT XXXX-XXXX-XXXX-1416 5,000	0.00	0.00	108.00	108.00
SALEWSKI, ELIZABETH XXXX-XXXX-XXXX-6586 5,000	0.00	0.00	556.00	556.00
SAUNDERS, DONALD XXXX-XXXX-XXXX-3970 1,500	0.00	0.00	500.00	500.00
SCHIRRA, ELIZABETH A XXXX-XXXX-XXXX-0079 10,000	0.00	0.00	7,273.42	7,273.42
SCHLUTER, ANDREA XXXX-XXXX-XXXX-6793 5,000	0.00	0.00	2,070.56	2,070.56
SCHUTT, DAVID XXXX-XXXX-XXXX-5727 5,000	0.00	0.00	15.94	15.94
SCOTT, HENRY XXXX-XXXX-XXXX-4465 10,000	0.00	0.00	1,599.69	1,599.69
SEABOLT, TERRY XXXX-XXXX-XXXX-2155 10,000	0.00	0.00	2,393.09	2,393.09
SERVICH, NADINE XXXX-XXXX-XXXX-5133 5,000	0.00	0.00	600.99	600.99
SHEPPARD, KYLE XXXX-XXXX-XXXX-4076 10,000	102.07	0.00	3,019.62	2,917.55
SHORT, TERI XXXX-XXXX-XXXX-2741 10,000	0.00	0.00	644.99	644.99
SIERRA, CARLOS XXXX-XXXX-XXXX-0215 10,000	0.00	0.00	5,401.91	5,401.91
SLOAN, RICKY XXXX-XXXX-XXXX-5712 5,000	0.00	0.00	1,792.24	1,792.24
SMITH, CHARLES XXXX-XXXX-XXXX-2161 10,000	0.00	0.00	4,264.59	4,264.59
SMYTH, CHARLES XXXX-XXXX-XXXX-5415 5,000	0.00	0.00	789.60	789.60
SNIFF, SHANNON XXXX-XXXX-XXXX-6103 10,000	0.00	0.00	404.92	404.92
SOLANO, WILLIAM XXXX-XXXX-XXXX-5592 5,000	0.00	0.00	149.80	149.80
SPOONER, JONATHAN XXXX-XXXX-XXXX-9103 5,000	0.00	0.00	269.40	269.40

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
SPOONER, RYAN XXXX-XXXX-XXXX-2378				
5,000	0.00	0.00	45.48	45.48
STAAB, AMY XXXX-XXXX-XXXX-6637				
5,000	0.00	0.00	244.97	244.97
STETLER, NANCY XXXX-XXXX-XXXX-3149				
4,215	0.00	0.00	527.39	527.39
STORY, TARA XXXX-XXXX-XXXX-7004				
10,000	106.00	0.00	1,824.80	1,718.80
STOWE, SEAN XXXX-XXXX-XXXX-0581				
10,000	0.00	0.00	1,210.90	1,210.90
SULLIVAN, FRANK XXXX-XXXX-XXXX-5999				
4,599	0.00	0.00	531.54	531.54
SWIGRIS, ANNA XXXX-XXXX-XXXX-0171				
5,000	0.00	0.00	1,078.79	1,078.79
TAYLOR, DANIELLE XXXX-XXXX-XXXX-6348				
5,000	0.00	0.00	546.97	546.97
THIMMESCH, KANE XXXX-XXXX-XXXX-6747				
5,000	0.00	0.00	1,075.68	1,075.68
TOMBLIN, CHRISTOPHER XXXX-XXXX-XXXX-5676				
10,000	0.00	0.00	1,286.78	1,286.78
TORRES, HOMERO XXXX-XXXX-XXXX-0697				
10,000	0.00	0.00	2,322.00	2,322.00
TRIMBLE, SUZANNE M XXXX-XXXX-XXXX-3861				
5,000	0.00	0.00	30.99	30.99
TROOP, CLINTON XXXX-XXXX-XXXX-2765				
5,000	0.00	0.00	206.65	206.65
TRZASKO, ELLIOT XXXX-XXXX-XXXX-5475				
5,000	0.00	0.00	235.46	235.46
UCUCINITZ, MARGARET XXXX-XXXX-XXXX-3438				
10,000	232.04	0.00	2,092.76	1,860.72
VANEYK, JESSE XXXX-XXXX-XXXX-9530				
9,631	0.00	0.00	650.00	650.00
VELASQUEZ, EDUARDO XXXX-XXXX-XXXX-5423				
1,500	0.00	0.00	23.96	23.96
VESTREM, DALE XXXX-XXXX-XXXX-0915				
5,000	0.00	0.00	363.00	363.00
VICTORERO, JUAN XXXX-XXXX-XXXX-9580				
5,000	0.00	0.00	175.63	175.63
WALTERS, EMMANUEL XXXX-XXXX-XXXX-0768				
1,500	0.00	0.00	88.33	88.33
WALTHER, EDWARD XXXX-XXXX-XXXX-4605				
10,000	0.00	0.00	79.96	79.96

Cardholder Activity Summary						
Account Number			Purchases and			
Credit Limit	Credits	Cash	Other Debits	Total Activity		
WATTS, RACHEL						
XXXX-XXXX-XXXX-5864						
10,000	183.36	0.00	4,517.27	4,333.91		
WEST, MEGAN						
XXXX-XXXX-XXXX-7127						
1,500	0.00	0.00	160.00	160.00		
WESTON, ERIC						
XXXX-XXXX-XXXX-3119						
5,000	0.00	0.00	3,570.79	3,570.79		
WILLIAMS, CHRISTOPHER						
XXXX-XXXX-XXXX-7590						
10,000	0.00	0.00	1,876.41	1,876.41		
WILLIAMS, QUEENIE						
XXXX-XXXX-XXXX-5968						
10,000	0.00	0.00	78.89	78.89		
WILLIS, DWIGHT						
XXXX-XXXX-XXXX-2447						
1,500	0.00	0.00	149.30	149.30		
WILLIS, KIM						
XXXX-XXXX-XXXX-1267						
10,000	0.00	0.00	454.28	454.28		
WILLIS, WILLIAM R						
XXXX-XXXX-XXXX-0532						
10,000	0.00	0.00	1,414.44	1,414.44		
WISE, ROCKY						
XXXX-XXXX-XXXX-5613						
5,000	0.00	0.00	1,702.64	1,702.64		
WYZKIEWICZ, TRACY						
XXXX-XXXX-XXXX-5411						
5,000	0.00	0.00	377.37	377.37		
YARRISH, LINDA						
XXXX-XXXX-XXXX-2394						
10,000	0.00	0.00	438.00	438.00		
ZELAVA, WILLIAM OCHOA						
XXXX-XXXX-XXXX-3784						
1,500	0.00	0.00	109.08	109.08		
Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
FL S FL WATER MGMT DIST						Total Activity
Account Number: XXXX-XXXX-XXXX-3430						-\$396,314.69
06/17	06/16	PAYMENT - THANK YOU	16815300000000526398636	0008		396,314.69
ACEVEDO, FRANCISCO						Total Activity
Account Number: XXXX-XXXX-XXXX-4400						221.70
06/12	06/10	THE HOME DEPOT #0280 NAPLES FL	24943015162010202081650	5200	40.92	
06/13	06/12	SUNSHINE ACE -GOLDEN GAT NAPLES FL	24765015163370882116984	5251	180.78	
ADEAGBO, TADESE						Total Activity
Account Number: XXXX-XXXX-XXXX-7298						793.90
06/18	06/17	AMAZON MKTPL*NA1XH69S1 Amzn.com/billWA	24692165169101844291648	5942	62.87	
06/19	06/18	AMAZON MKTPL*NA8PH6KW0 Amzn.com/billWA	24692165169102189094159	5942	223.93	
06/19	06/18	AMAZON MKTPL*NO7LC75K2 Amzn.com/billWA	24692165169102524210312	5942	224.29	
06/20	06/19	AMAZON MKTPL*NA28A0RL0 Amzn.com/billWA	24692165170100104617994	5942	84.99	
06/20	06/19	AMAZON RETA* NO1P14N51 WWW.AMAZON.COWA	24011345170100102955224	5331	184.98	
07/01	07/01	AMAZON RETA* N30YF9CK0 WWW.AMAZON.COWA	24011345182100028634321	5331	12.84	
AGUILA-NARANJO, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-2798						44.00
06/06	06/05	GITHUB, INC. GITHUB.COM CA	24000775156100026172087	7372	4.00	
06/16	06/14	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906415165231533678881	5968	20.00	
06/26	06/25	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492165176100031349832	5734	20.00	
ALLMAN, KARYN						Total Activity
Account Number: XXXX-XXXX-XXXX-6698						102.50
06/05	06/04	NIC*-FL DEPT OF AGRICULTUTPEREQ@TYLERTFL	24055235156362087272847	9399	102.50	
ALLOCCO, ANDREW						Total Activity
Account Number: XXXX-XXXX-XXXX-0717						5.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/18	06/17	GDIT FAA 34FFF3K FAADRONEZONE-VA	24492165168100039121688	9399	5.00	
ALVARENGA, ADRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-3855						1,590.12
06/05	06/04	SQ *MIKE'S HYDRAULIC LLC CLEWISTON FL	24692165155109737187985	5999	336.36	
06/06	06/04	PETERBILT STORE CLEWISTONCLEWISTON FL	24269795156500816857322	5511	255.96	
06/10	06/09	EVERGLADES EQUIP GROUP 156-12967381 FL	24000775160100014801675	5599	141.81	
06/11	06/10	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165161105155068725	5099	26.70	
06/11	06/09	EVERGLADES EQUIP GROUP WELLINGTON FL	24000775161100016217739	5599		325.19
06/13	06/12	VISION ACE HDWE CLEWISTON FL	24431065164225356050853	5251	12.99	
06/18	06/16	PETERBILT STORE CLEWISTONCLEWISTON FL	24269795168500735996280	5511	226.64	
06/18	06/16	PETERBILT STORE CLEWISTONCLEWISTON FL	24269795168500735996363	5511	71.24	
06/20	06/18	PETERBILT STORE CLEWISTONCLEWISTON FL	24269795170500797498882	5511	107.22	
06/24	06/23	SQ *MIKE'S HYDRAULIC LLC CLEWISTON FL	24692165174104117849350	5999	375.00	
06/25	06/24	PETERBILT STORE CLEWISTON863-301-3700 FL	24445005176000959651662	5533	287.81	
07/01	06/30	SEMINOLE SUPPLY CO. BELLE GLADE FL	24801975182391690966509	5211	50.99	
07/02	07/01	PERFORM PARTS 0026042 CLEWISTON FL	24431055182169816017061	5533	22.59	
ALVAREZ, FELIPE						Total Activity
Account Number: XXXX-XXXX-XXXX-7004						349.84
06/30	06/26	THE HOME DEPOT #6326 DAVIE FL	24943015178010197538807	5200	349.84	
ANDERSON, BRENT						Total Activity
Account Number: XXXX-XXXX-XXXX-2009						24.95
06/19	06/18	Garmin 800-5112459 ME	24793385169000403651022	7299	24.95	
ANDERSON, LOGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-2557						768.15
06/13	06/12	LOWES #02707* HOMESTEAD FL	24692165163107062346861	5200	156.96	
06/18	06/17	LOWES #02707* HOMESTEAD FL	24692165168101503714501	5200	44.98	
06/19	06/17	AIRGAS LLC - SOUTH SO23 MIAMI FL	24055235169377556433006	4900	197.96	
06/19	06/18	LOWES #02707* HOMESTEAD FL	24692165169102493704436	5200	353.50	
07/03	07/01	PILOT 874 MIAMI FL	24943005183238063069185	5541	14.75	
ARCE, ADAM						Total Activity
Account Number: XXXX-XXXX-XXXX-2459						1,281.72
06/06	06/05	NAPA STORE 1708022 FLORIDA CITY FL	24431055156157307048994	5533	114.38	
06/10	06/09	NAPA STORE 1708022 FLORIDA CITY FL	24431055161159181112550	5533	98.43	
06/16	06/13	GRAINGER 800-4724643 IL	24755425165731651366830	5085	339.90	
06/19	06/18	NAPA STORE 1708022 FLORIDA CITY FL	24431055170163564116203	5533	4.09	
06/20	06/19	Amazon.com*NO1R976H2 Amzn.com/billWA	24692165170100300779846	5942	34.99	
06/24	06/23	NAPA STORE 1708022 FLORIDA CITY FL	24431055175165911099391	5533	64.39	
06/25	06/24	NAPA STORE 1708022 FLORIDA CITY FL	24431055176166416113512	5533	13.21	
06/25	06/24	NAPA STORE 1708022 FLORIDA CITY FL	24431055176166416113538	5533	139.44	
06/25	06/24	AMAZON MKTPL*NO4881U70 Amzn.com/billWA	24692165176105065241738	5942	43.92	
06/30	06/29	Amazon.com*NQ20J1S11 Amzn.com/billWA	24692165180109246327048	5942	359.99	
07/03	07/02	LOWES #02707* HOMESTEAD FL	24692165184102367475023	5200	68.98	
AVEROFF, CARLOS						Total Activity
Account Number: XXXX-XXXX-XXXX-1827						613.46
06/20	06/18	THE HOME DEPOT #3331 MIAMI FL	24943015170010194482775	5200	93.12	
06/24	06/23	GRAINGER 800-4724643 IL	24755425175731754569874	5085	222.76	
07/04	07/02	THE HOME DEPOT #6343 MIAMI FL	24943015184010199673430	5200	40.76	
07/04	07/02	THE HOME DEPOT #3331 MIAMI FL	24943015184010195040915	5200	256.82	
BALZER, KENNETH						Total Activity
Account Number: XXXX-XXXX-XXXX-9630						-\$133.88
06/30	05/20	DOUBLETREE HOTELS 407-3521100 FL	74755425178171753620026	3692		133.88
Arrival: 05/19/25						
BARBER, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX-8898						256.25
06/12	06/11	NIC*-FL DEPT OF AGRICULTUTPEREQ@TYLERTFL	24055235163369945249884	9399	256.25	
BARTLETT, DREW						Total Activity
Account Number: XXXX-XXXX-XXXX-6926						264.38
06/27	06/26	COT-BLOXHAM PKG LOT TALLAHASSEE FL	24431065178234469001310	7523	18.00	
06/30	06/26	AC HOTEL TALLAHASSEE F TALLAHASSEE FL	24692165178107654217051	3509	246.38	
Arrival: 06/25/25						
BECKFORD, CHRISTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-2224						187.72
06/17	06/16	GIS CERTIFICATION INSTITU847-824-7768 IL	24116415167718172655026	8641	95.00	
06/23	06/22	AMAZON MKTPL*NO2TC8MVO Amzn.com/billWA	24692165173103296926196	5942	92.72	
BEHLMER, THOMAS						Total Activity
Account Number: XXXX-XXXX-XXXX-7455						319.83
06/11	06/10	BIGELOW LAB OCEAN 207-3152567 ME	24760625162470000052392	8999	319.83	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
BEIRNES, TIM							Total Activity
Account Number: XXXX-XXXX-XXXX-2992							805.00
06/05	06/04	ASSN *ORDER 888-777-7077 NC	24692165156100101997504	8699	805.00		
BEST, AMY							Total Activity
Account Number: XXXX-XXXX-XXXX-6172							424.42
06/17	06/17	AMAZON RETA* NO8F90TY2 WWW.AMAZON.COWA	24011345168100009419955	5331	314.87		
07/04	07/03	STAPLES 877-8267755 GA	24164075184105441350831	5111	109.55		
BIDWELL, DANIEL							Total Activity
Account Number: XXXX-XXXX-XXXX-4907							384.67
06/05	06/04	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165155109626982421	5099	28.32		
06/05	06/04	LOWES #02904* MIAMI FL	24692165155100050804157	5200	19.98		
06/06	06/05	GRAINGER 800-4724643 IL	24755425157131570257303	5085	65.40		
06/18	06/17	NOE ELECTRONIC INC FLORIDACITY FL	24355895168523271636279	5533	200.00		
06/27	06/26	LOWES #02707* HOMESTEAD FL	24692165177106744741147	5200	56.22		
07/03	07/01	PILOT 874 MIAMI FL	24943005183238063069458	5541	14.75		
BLAHA, MICHELLE							Total Activity
Account Number: XXXX-XXXX-XXXX-3963							2,798.61
06/09	06/06	NEXAIR LLC W PALM BEACH 901-3445245 FL	24073145159900016844933	5085	105.97		
06/16	06/13	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165164107972345028	5047	902.61		
06/20	06/19	AMAZON MKTPL*NO8GH6DW2 Amzn.com/billWA	24692165170100469159822	5942	90.00		
06/20	06/19	AMAZON MKTPL*NO4RN6CW0 Amzn.com/billWA	24692165170100485072041	5942	29.95		
06/23	06/21	AMAZON MKTPL*NO0PN9P61 Amzn.com/billWA	24692165172101747294496	5942	284.98		
06/27	06/26	PUBLIX #1813 KEY LARGO FL	24137465178001617694927	5411	20.15		
06/30	06/28	TFS*FISHER SCI ATL 800-766-7000 GA	24692165179108531791127	5047	1,364.95		
BLUSH, JAMES							Total Activity
Account Number: XXXX-XXXX-XXXX-7220							653.74
06/05	06/04	WWW.NATIONALFIREFIGHTERCOM800-4238347 OR	24755425155271558069684	5085	653.74		
BOKOR, ANTONELA							Total Activity
Account Number: XXXX-XXXX-XXXX-4010							359.39
06/05	06/04	AMAZON MKTPL*N686B7M80 Amzn.com/billWA	24692165156100047493824	5942	80.97		
06/16	06/13	AMAZON MKTPL*NH7Q42YS1 Amzn.com/billWA	24692165164107568845803	5942	6.98		
06/16	06/13	AMAZON MKTPL*NH00G3YW1 Amzn.com/billWA	24692165164107561942771	5942	22.99		
06/26	06/25	AMAZON MKTPL*NQ1LC7OLO Amzn.com/billWA	24692165176105778174887	5942	189.99		
06/26	06/25	AMAZON MKTPL*NQ5UB2341 Amzn.com/billWA	24692165176105921509252	5942	6.26		
06/26	06/25	Amazon.com*NQ68203C1 Amzn.com/billWA	24692165177105957306069	5942	36.99		
06/26	06/25	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165177106022768205	5942		22.99	
07/02	07/01	Amazon.com*N35KN4H22 Amzn.com/billWA	24692165182100841140967	5942	38.20		
BONILLA, YVETTE							Total Activity
Account Number: XXXX-XXXX-XXXX-5684							180.02
06/05	06/04	SQ *60 MINUTES PHOTO WPB West Palm BeaFL	24692165156109959407920	7333	143.67		
06/23	06/21	STAPLES 877-8267755 GA	24164075173105441254663	5111	36.35		
BOUCHIER, AURORA							Total Activity
Account Number: XXXX-XXXX-XXXX-9645							849.56
06/20	06/19	AMAZON MKTPL*NO3HT3ZJ1 Amzn.com/billWA	24692165170100514631783	5942	94.90		
06/20	06/19	AMAZON MKTPL*NO9EU7CX0 Amzn.com/billWA	24692165170100526045238	5942	65.52		
06/23	06/21	AMAZON MKTPL*NO46O3AJ0 Amzn.com/billWA	24692165172101905114205	5942	689.14		
BOUMA, TYLER							Total Activity
Account Number: XXXX-XXXX-XXXX-6051							867.25
06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836396	3703	278.00		
		Arrival: 06/03/25					
06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836404	3703	10.66		
		Arrival: 06/03/25					
06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836529	3703	278.00		
		Arrival: 06/03/25					
06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836537	3703	10.66		
		Arrival: 06/03/25					
06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836545	3703	278.00		
		Arrival: 06/03/25					
06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836552	3703	10.66		
		Arrival: 06/03/25					
06/13	06/12	PELICAN YACHT CLUB FORT PIERCE FL	24055225163370773070088	5812	13.91		
06/20	06/19	RESIDENCE INNS SANIBEL FORT MYERS FL	74692165170100399302844	3703		0.66	
		Arrival: 06/18/25					
06/20	06/19	RESIDENCE INNS SANIBEL FORT MYERS FL	74692165170100399302851	3703		0.66	
		Arrival: 06/18/25					
06/20	06/19	RESIDENCE INNS SANIBEL FORT MYERS FL	74692165170100399302869	3703		0.66	
		Arrival: 06/18/25					
06/23	06/20	RESIDENCE INNS SANIBEL FORT MYERS FL	74692165171101349695310	3703		10.66	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/05	06/04	AMAZON MKTPL*N65408VN0 Amzn.com/billWA	24692165156109987553950	5942	199.90	
06/05	06/04	PERFORM PARTS 0023567 INDIANTOWN FL	24431055155156801976701	5533	207.75	
06/09	06/08	AMAZON RETA* NH9621972 WWW.AMAZON.COWA	24011345159100078399345	5331	83.93	
06/18	06/17	TRACTOR SUPPLY #2619 INDIANTOWN FL	24137465169001453555662	5599	175.93	
06/26	06/25	AMAZON RETA* NQ2995N71 WWW.AMAZON.COWA	24011345176100081881874	5331	889.99	
06/27	06/26	IN*COOLING REFRIGERATION863-4674733 FL	24692165178106944740112	7623	230.00	
06/27	06/26	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065178234562278765	5251	46.07	
06/30	06/27	AMAZON MKTPL*NQ2285V11 Amzn.com/billWA	24692165178107633913739	5942	54.13	
07/03	07/02	INANDOUTDETAIL INC ROYAL PALM BEFL	24765015183393643642367	7699	1,500.00	
CARDENAS, PETRA						Total Activity
Account Number: XXXX-XXXX-XXXX-0983						1,126.59
06/10	06/09	AMAZON MKTPL*NH0AL1AA0 Amzn.com/billWA	24692165160104115414112	5942	1,126.59	
CARIDAD, JORGE						Total Activity
Account Number: XXXX-XXXX-XXXX-8952						1,059.17
06/06	06/05	BOULEVARD TIRE #28 DAVIE FL	24137465156300804430442	5532	483.94	
06/23	06/19	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165171101129082833	5099	211.40	
06/23	06/20	MCDONALDS HARDWARE 954-463-2000 FL	24036285173017014034813	5072	43.39	
06/24	06/23	NAPA STORE 1708016 DAVIE FL	24431055174165906143619	5533	108.76	
06/25	06/24	NAPA STORE 1708016 DAVIE FL	24431055175166407132779	5533	29.93	
06/27	06/26	NAPA STORE 1708016 DAVIE FL	24431055177167418117567	5533	15.00	
06/30	06/26	THE HOME DEPOT #0222 DAVIE FL	24943015178010200598558	5200	142.32	
07/01	06/30	NAPA STORE 1708016 DAVIE FL	24431055181169324195889	5533	24.43	
CARROLL, ANNA DARBY						Total Activity
Account Number: XXXX-XXXX-XXXX-3512						225.92
06/17	06/16	PSI EXAMS 800-367-1565 KS	24036295167712194512110	8299	175.00	
06/19	06/18	AMAZON MKTPL*NA3CJ9U90 Amzn.com/billWA	24692165169102631078370	5942	25.94	
06/20	06/19	AMAZON MKTPL*NO54K4381 Amzn.com/billWA	24692165171100636499522	5942	24.98	
CARTER, KENTON						Total Activity
Account Number: XXXX-XXXX-XXXX-8290						1,266.61
06/05	06/04	NAPA STORE 1708016 DAVIE FL	24431055155156810163523	5533	21.81	
06/05	06/04	LUKES HEAVY TRUCK & EQUI DAVIE FL	24801975156362054398862	5533	199.22	
06/06	06/05	FLEETPRIDE441 POMPANO BEACHFL	24801975156362873002489	5533	44.92	
06/17	06/16	NAPA STORE 1708016 DAVIE FL	24431055167162552774796	5533	4.09	
06/18	06/17	NAPA STORE 1708016 DAVIE FL	24431055168163052018139	5533	15.55	
06/18	06/17	LUKES HEAVY TRUCK & EQUI DAVIE FL	24801975169376722213480	5533	93.00	
06/24	06/23	GREAT SOUTHERN EQUIPMENT 813-2484971 FL	24332395175058477445852	5999	782.28	
06/25	06/24	BROWARD BOLT POMPANO BEACHFL	24431065176233093395504	5251	83.48	
06/26	06/25	PINES FORD LINCOLN PEMBROKE PINEFL	24431865176027016835379	5511	22.26	
CASTRO, LUIS						Total Activity
Account Number: XXXX-XXXX-XXXX-9009						1,813.82
06/09	06/06	THE HOME DEPOT PRO 800-345-3000 GA	24940455157023261003026	5046	1,439.46	
06/10	06/09	PITTSBURGH COATINGS PAIN561-8817433 FL	24755425161131610378055	5198	299.56	
07/04	07/03	AMAZON MKTPL*N38241GJ0 Amzn.com/billWA	24692165184103249674510	5942	74.80	
CHAPARRO, HECTOR						Total Activity
Account Number: XXXX-XXXX-XXXX-0122						333.93
06/06	06/05	AMAZON MKTPL*NH8ZL7T82 Amzn.com/billWA	24692165156100241322803	5942	39.95	
06/11	06/10	AMAZON MKTPL*NH1AW3MX0 Amzn.com/billWA	24692165161105237419003	5942	293.98	
CHARKHIAN, BAHRAM						Total Activity
Account Number: XXXX-XXXX-XXXX-0918						45.14
06/13	06/12	Amazon.com*NH2L49740 Amzn.com/billWA	24692165163106730852383	5942	28.19	
06/13	06/12	AMAZON MKTPL*NH9HR4KG1 Amzn.com/billWA	24692165163106691823019	5942	16.95	
CHEEK, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-9604						256.47
06/06	06/04	THE HOME DEPOT #0220 LAKE PARK FL	24943015156010197579682	5200	33.74	
06/17	06/15	THE HOME DEPOT #0220 LAKE PARK FL	24943015167010208419099	5200	23.89	
06/23	06/19	THE HOME DEPOT #0220 LAKE PARK FL	24943015171010202631925	5200	225.62	
06/23	06/19	THE HOME DEPOT #0220 LAKE PARK FL	24943015171010202633962	5200	39.30	
06/23	06/19	THE HOME DEPOT #0220 LAKE PARK FL	74943015171010202626896	5200		66.08
CHIQUITO, HENRY						Total Activity
Account Number: XXXX-XXXX-XXXX-7256						2,288.76
06/05	06/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906415155230835924037	5044	1,014.14	
06/06	06/05	ZOOM.COM 888-799-9666 ZOOM.US CA	24011345156100110495906	4814	1,245.78	
06/17	06/17	AMAZON MKTPL*NA98V4601 Amzn.com/billWA	24692165168101117710218	5942	28.84	
CITRON, JESSE						Total Activity
Account Number: XXXX-XXXX-XXXX-2128						256.58
06/10	06/09	LOWES #02707* HOMESTEAD FL	24692165160104376177150	5200	56.92	
07/03	07/01	PILOT 874 MIAMI FL	24943005183238063069235	5541	14.75	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/01	THE HOME DEPOT #0429 HOMESTEAD FL	24943015183010202545139	5200	89.91	
07/04	07/02	THE HOME DEPOT #6339 MIAMI FL	24943015184010199644282	5200	95.00	
CLARKE, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-4603						831.53
06/23	06/19	AMERICAN PLUMBING FLORIDAPLANTATION FL	24269795171100246973681	5074	12.77	
06/23	06/19	THE HOME DEPOT #0222 DAVIE FL	24943015171010202651295	5200	8.80	
06/24	06/23	MOUSER ELECTRONICS INC 800-346-6873 TX	24692165175104276193631	5065	35.23	
07/03	07/01	AMAZON MKTPL*N305V6NI1 Amzn.com/billWA	24692165183101688755817	5942	40.18	
07/03	07/01	THE HOME DEPOT #0222 DAVIE FL	24943015183010201618614	5200	115.92	
07/04	07/03	ADAMS GROUP 862-223-0526 NJ	24692165184102599663552	5085	618.63	
CLINE, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX-2108						130.05
06/13	06/12	IN *PRECISION AIR SYSTEMS561-7913980 FL	24692165164107371631168	1711	130.05	
COBOS, ROGELIO						Total Activity
Account Number: XXXX-XXXX-XXXX-7970						815.06
06/12	06/10	THE HOME DEPOT #3331 MIAMI FL	24943015162010194527827	5200	81.90	
06/12	06/11	FSP*MIAMI CORDAGE MIAMI FL	24445005162300620317834	5999	119.88	
06/13	06/11	THE HOME DEPOT #3331 MIAMI FL	24943015163010193203163	5200	33.90	
06/16	06/12	THE HOME DEPOT #3331 MIAMI FL	24943015164010194590294	5200	107.34	
06/24	06/23	PPG PAINTS 9335 MIAMI FL	24435655175093931286512	5231	313.42	
07/03	07/02	PPG PAINTS 9335 MIAMI FL	24435655184096540321926	5231	158.62	
COLE, JENNA						Total Activity
Account Number: XXXX-XXXX-XXXX-7885						963.10
06/06	06/05	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165156100691770241	5942	45.00	
06/26	06/25	LLLREPTILE AND SUPPLY 888-547-3784 CA	24692165176105766927544	5995	59.89	
06/26	06/25	MIDWEST TONGS, INC. 816-830-1035 MO	24005945176300718354890	5072	328.62	
06/27	06/26	AMAZON MKTPL*NQ2E75AK1 Amzn.com/billWA	24692165177106473120018	5942	619.59	
COOK, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-2777						128.00
06/16	06/13	THE HOME DEPOT #6372 FT LAUDERDALEFL	24943015165010191789716	5200	128.00	
COONTS, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-0505						732.33
06/25	06/23	UNIV OF UT WEB PAYMENT 801-581-7344 UT	24492155175130640004561	8220	732.33	
CORTEZ, RUBEN						Total Activity
Account Number: XXXX-XXXX-XXXX-4237						1,517.12
06/05	06/04	AMAZON MKTPL*N62L74V00 Amzn.com/billWA	24692165155109898992546	5942	169.00	
06/05	06/04	AMAZON MKTPL*N60KV0X90 Amzn.com/billWA	24692165155100093029259	5942	18.65	
06/09	06/05	LOWES #02707* HOMESTEAD FL	24692165157101433230969	5200	24.98	
06/10	06/09	GRAINGER 800-4724643 IL	24755425161731613957712	5085	43.88	
06/11	06/10	AMAZON MKTPL*NA1334L52 Amzn.com/billWA	24692165161104964423171	5942	63.12	
06/11	06/10	SMARTSIGN clover.com NY	24055225161368621008625	5399	199.00	
06/11	06/10	LOWES #02707* HOMESTEAD FL	24692165162105488576971	5200	29.98	
06/13	06/12	AMAZON MKTPL*NH45Q17H1 Amzn.com/billWA	24692165163106755470749	5942	19.95	
06/16	06/12	EXPERT DIESEL DAVIE FL	24073145164900010200044	5533	25.60	
06/16	06/12	EXPERT DIESEL DAVIE FL	24073145164900010200051	5533	92.10	
06/17	06/16	GRAINGER 800-4724643 IL	24755425168731684014602	5085	350.31	
06/18	06/17	MEDLEY STEEL AND SUPPLY, MEDLEY FL	24801975168376399116546	7399	156.56	
06/25	06/24	Amazon.com*NO7CG5KM0 Amzn.com/billWA	24692165175104566106970	5942	47.26	
06/25	06/24	AMAZON MKTPL*NO1DU9940 Amzn.com/billWA	24692165175104854568063	5942	27.49	
06/26	06/25	AMAZON MKTPL*NQ33P44V1 Amzn.com/billWA	24692165176105409064788	5942	30.15	
06/30	06/27	AMAZON MKTPL*NQ6BT6V91 Amzn.com/billWA	24692165178107569883948	5942	90.15	
06/30	06/29	AMAZON MKTPL*NQ8IF82N1 Amzn.com/billWA	24692165180109480144299	5942	61.99	
07/03	07/02	AMAZON MKTPL*N35HM4T71 Amzn.com/billWA	24692165184102375880669	5942	31.95	
07/03	07/02	AMAZON MKTPL*N34UQ2A30 Amzn.com/billWA	24692165184102409868011	5942	35.00	
COUNCILMAN, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-8437						3,928.87
06/18	06/17	AMAZON MKTPL*NO0XM0AD2 Amzn.com/billWA	24692165168101215029651	5942	257.98	
06/18	06/17	AMAZON MKTPL*NO8GY20T2 Amzn.com/billWA	24692165168101504332295	5942	99.90	
06/18	06/17	AMAZON MKTPL*NO3CH71X2 Amzn.com/billWA	24692165168101610609222	5942	208.00	
06/18	06/17	AMAZON MKTPL*NO3I54PF2 Amzn.com/billWA	24692165168101739751657	5942	21.98	
06/19	06/18	AMAZON MKTPL*NA3049VP1 Amzn.com/billWA	24692165169102413874228	5942	258.50	
06/19	06/19	AMAZON MKTPL*NO7U54F41 Amzn.com/billWA	24692165170102852449158	5942	42.31	
06/19	06/19	AMAZON MKTPL*NO2I68B72 Amzn.com/billWA	24692165170102852814542	5942	145.20	
06/24	06/23	IN-SITU INC 970-498-1500 CO	24801975174383351516152	5046	980.00	
06/24	06/23	IN-SITU INC 970-498-1500 CO	24801975174383351516160	5046	395.00	
07/01	06/30	IN-SITU INC 970-498-1500 CO	24801975181391328918386	5046	1,410.00	
07/02	07/01	IN SITU INC 970-4981500 CO	24789305182991502294218	5969	110.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
COZZOLINO, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX-0814						266.98
06/23	06/20	AMAZON MKTPL*NO8H81982 Amzn.com/billWA	24692165171101323864770	5942	25.37	
06/23	06/22	Amazon.com*NQ4LC7Z82 Amzn.com/billWA	24692165173103100585162	5942	39.45	
06/23	06/22	Amazon.com*NO3SV6BY1 Amzn.com/billWA	24692165173103102487219	5942	162.62	
07/03	07/02	WM SUPERCENTER #2484 CLEWISTON FL	24445005184400244939148	5411	39.54	
CRAWFORD, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-6608						2,697.26
06/06	06/05	WINDMILL SPRINKLR LABELLELABELLE FL	24453885156000018100261	5251	190.72	
06/13	06/12	VISION ACE HDWE LABELLE FL	24431065164225351266504	5251	113.95	
06/16	06/13	AMAZON MARK* NA0ZW92N2 AMAZON.COM/MAWA	24011345164100102730351	5999	353.07	
06/16	06/15	AMAZON RETA* NA9WO0GH1 WWW.AMAZON.COWA	24011345166100090697941	5331	15.18	
06/18	06/17	VISION ACE HDWE LABELLE FL	24431065169228612240644	5251	176.18	
06/20	06/20	AMAZON RETA* NO5BO9TN1 WWW.AMAZON.COWA	24011345171100020304827	5331	72.73	
06/23	06/20	AMAZON MKTPL*NO5VY4LD0 Amzn.com/billWA	24692165171101017745525	5942	79.94	
06/23	06/20	AMAZON RETA* NO0EF7A41 WWW.AMAZON.COWA	24011345171100065784552	5331	42.99	
06/26	06/25	AMAZON RETA* NQ1QY6311 WWW.AMAZON.COWA	24011345176100118213356	5331	29.98	
06/26	06/25	AMAZON MKTPL*NQ7IL5FY0 Amzn.com/billWA	24692165177105932759853	5942	24.72	
06/27	06/26	AMAZON MKTPL*NQ2AI1952 Amzn.com/billWA	24692165177106568377978	5942	719.88	
06/27	06/26	AMAZON MKTPL*NQ3RJ2U82 Amzn.com/billWA	24692165177106790788885	5942	593.92	
06/30	06/27	AMAZON RETA* NQ1PF01N0 WWW.AMAZON.COWA	24011345178100077480168	5331	225.96	
07/02	07/01	VISION ACE HDWE LABELLE FL	24431065183237839265088	5251	58.04	
CRAWFORD, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX-3348						1,742.76
06/13	06/12	AMAZON MKTPL*NH1H087U0 Amzn.com/billWA	24692165163106769141310	5942	323.93	
06/16	06/12	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015164010186600994	5200	45.90	
06/16	06/13	DOMER'S INC. OKEECHOBEE FL	24453885165000011110324	7299	160.12	
06/16	06/15	AMAZON MKTPL*NA0EZ5110 Amzn.com/billWA	24692165167100102604445	5942	75.56	
06/23	06/20	WAL-MART #0814 OKEECHOBEE FL	24226385171011065000534	5411	158.00	
06/23	06/20	SUPPLYLINE LLC OKEECHOBEE FL	24755425172131720919639	5085	256.59	
06/26	06/25	Amazon.com*NQ33E9BO2 Amzn.com/billWA	24692165176105287564123	5942	105.99	
06/27	06/26	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385177002517716097	5231	215.13	
06/27	06/25	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015177010186122960	5200	92.80	
06/30	06/26	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015178010185819045	5200	99.00	
07/01	06/30	AMAZON MKTPL*NQ9HC19X0 Amzn.com/billWA	24692165181100141288012	5942	209.74	
CRESWELL, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-7537						860.48
06/05	06/04	THE HOME DEPOT PRO 800-345-3000 GA	24940455155023106000668	5046	90.48	
06/30	06/27	IN *TAYLOR ELECTRIC AND A863-8058724 FL	24692165179107914793247	1731	355.00	
06/30	06/27	IN *TAYLOR ELECTRIC AND A863-8058724 FL	24692165179107914793254	1731	415.00	
CROOKS, ALLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-3710						142.24
07/04	07/02	K & M ROYAL PALM WEST PALM BCHFL	24073145184900011200080	5065	142.24	
CRUZ, ARIEL ALVAREZ						Total Activity
Account Number: XXXX-XXXX-XXXX-1279						55.17
06/12	06/11	HIALEAH SOBYCO ELECTRIC HIALEAH FL	24431065163224673858263	5251	30.02	
06/13	06/12	HIALEAH SOBYCO ELECTRIC HIALEAH FL	24431065164225346891614	5251	25.15	
CRUZ, LEIDY						Total Activity
Account Number: XXXX-XXXX-XXXX-1394						3,872.60
06/09	06/07	IN *FIALAB INSTRUMENTS, I206-2582290 WA	24692165159103023593572	7399	1,345.00	
06/11	06/10	Metrohm USA 813-3164783 FL	24793385161002946560049	5169	1,139.65	
06/23	06/22	SIGMAALDRICH.COM 8003253010 MO	24431065173231599048729	5169	1,295.72	
07/04	07/03	TFS*FISHER SCI ATL 800-766-7000 GA	24692165184103286343367	5047	92.23	
CUCHI, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX-7967						1,551.60
06/09	06/07	SUNSHINE ACE -GOLDEN GAT NAPLES FL	24765015158365368132031	5251	25.57	
06/12	06/11	THREAD SOURCE FORT MYERS FL	24551935162027015872911	0763	41.69	
06/12	06/11	AMAZON MKTPL*NH5ZO7SS1 Amzn.com/billWA	24692165162106298722573	5942	37.78	
06/13	06/11	THE HOME DEPOT #6348 NAPLES FL	24943015163010197624737	5200	50.47	
06/16	06/13	AMAZON MKTPL*NA99R0OH1 Amzn.com/billWA	24692165164107739899218	5942	25.94	
06/16	06/13	AMAZON MKTPL*NA4M10OY1 Amzn.com/billWA	24692165164107748073995	5942	25.94	
06/16	06/14	LOWES #00613* NAPLES FL	24692165166109119995556	5200	14.98	
06/19	06/18	SUNSHINE ACE -GOLDEN GAT NAPLES FL	24765015169377703111072	5251	33.98	
06/19	06/19	AMAZON RETA* NO3ET54B1 WWW.AMAZON.COWA	24011345170100048265431	5331	519.74	
06/23	06/21	SUNSHINE ACE -GOLDEN GAT NAPLES FL	24765015172381186131552	5251	8.79	
06/24	06/23	AMAZON MKTPL*NO0K05BMO Amzn.com/billWA	24692165174103733770990	5942	460.46	
06/26	06/25	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885177037830413985	5533	205.32	
06/30	06/28	THE HOME DEPOT #0280 NAPLES FL	24943015180010211112502	5200	100.94	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
CUETO, MAIKEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5184						334.50
06/10	06/09	GRAINGER 800-4724643 IL	24755425161731614014810	5085	334.50	
DADRIAN, LUCINE						Total Activity
Account Number: XXXX-XXXX-XXXX-5195						220.00
06/27	06/25	HAMPTON INN JACKSONVILLE JACKSONVILLE FL Arrival: 06/23/25	24801975177386217076870	7011	220.00	
DAVIS, MARSHALL						Total Activity
Account Number: XXXX-XXXX-XXXX-8577						722.16
06/13	06/12	Amazon.com*NA0XG2VQ2 Amzn.com/billWA	24692165163106660885023	5942	162.72	
06/23	06/20	GILBERT FORD OKEECHOBEE FL	24207855171033701504849	5511	374.54	
06/26	06/25	CiviTek FL28Bb Sebring FL	24793385176001426502086	9399	129.01	
06/26	06/25	CiviTek FL28Bb Sebring FL	24793385176001476962081	9399	55.89	
DEBABY, CODY						Total Activity
Account Number: XXXX-XXXX-XXXX-7130						541.86
06/16	06/13	HUGHES - PETERS 937-235-7163 OH	24240525164372033558413	5732	14.42	
07/03	07/02	TRAMONT MANUFACTURING 414-9678800 WI	24270745183900012445261	5046	527.44	
DECASTRO, LISETT						Total Activity
Account Number: XXXX-XXXX-XXXX-8511						264.59
06/20	06/18	HAMPTON INN & SUITES FORT MYERS FL Arrival: 06/17/25	24801975170378316415874	3665	125.10	
06/20	06/18	HAMPTON INN & SUITES FORT MYERS FL Arrival: 06/17/25	24801975170378316415908	3665	139.49	
DEINES, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-7036						4,330.66
06/10	06/09	DORMAN MORSE LANDSCAP dmmorse14@gmaFL	24000775160100016162530	0780	960.00	
06/10	06/09	DAN RYANS PRESSURE CLEANI561-3133569 FL	24794875160900018408122	1799	386.25	
06/11	06/10	C & P GROWERS INC 561-644-0227 FL	24412905161030024994158	5261	70.65	
06/11	06/10	LOWES #00654* ROYAL PALM BEFL	24692165161105386383794	5200	6.36	
06/13	06/11	THE HOME DEPOT #6379 W PALM BEACH FL	24943015163010197816895	5200	95.88	
06/16	06/12	THE HOME DEPOT #0268 CAPE CORAL FL	24943015164010201874517	5200	335.59	
06/16	06/13	THE HOME DEPOT #6379 W PALM BEACH FL	74943015165010191841066	5200		37.96
06/18	06/17	GRAINGER 800-4724643 IL	24755425169131696460456	5085	122.62	
06/19	06/18	SP SUSTAINABLESUPPLY SUSTAINABLESUO	24011345169100118680686	5399	139.79	
06/20	06/19	THE HOME DEPOT PRO 800-345-3000 GA	24940455170024125001860	5046	113.01	
06/23	06/19	THE HOME DEPOT #0268 CAPE CORAL FL	24943015171010203029723	5200	42.64	
06/23	06/20	WEST PALM BEACH NOLAND WEST PALM BEAFL	24692165172101696854902	5074	46.08	
06/23	06/20	WEST PALM BEACH NOLAND WEST PALM BEAFL	24692165172101696854936	5074	39.25	
06/23	06/20	WEST PALM BEACH NOLAND WEST PALM BEAFL	24692165172101696855040	5074	3.00	
06/25	06/23	THE HOME DEPOT #6379 W PALM BEACH FL	24943015175010197101161	5200	65.91	
06/26	06/24	KINGS III EMERGENCY CO 972-4620611 TX	24071055176627163973684	7393	49.91	
06/27	06/26	AMAZON MKTPL*NQ1F46KR2 Amzn.com/billWA	24692165177106230456788	5942	24.99	
06/27	06/26	LOWES #00670* ORLANDO FL	24692165177106745380317	5200	34.58	
06/27	06/26	IN *COOLING REFRIGERATION863-4674733 FL	24692165178106944740120	7623	470.00	
06/27	06/26	GRAINGER 800-4724643 IL	24755425178131788924558	5085	163.50	
06/30	06/26	THE HOME DEPOT #0232 ORLANDO FL	24943015178010200620063	5200	166.77	
06/30	06/26	THE HOME DEPOT #0232 ORLANDO FL	24943015178010200620071	5200	58.49	
06/30	06/27	General Garage Door 561-8446145 FL	24193045179007200101915	1799	973.35	
DELGADO, NELSON						Total Activity
Account Number: XXXX-XXXX-XXXX-8472						1,823.75
06/05	06/04	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165155109626981795	5099	66.85	
06/05	06/04	NAPA STORE 1708022 FLORIDA CITY FL	24431055155156801048220	5533	15.52	
06/06	06/05	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425156281565197633	5533	13.74	
06/06	06/05	NAPA STORE 1708022 FLORIDA CITY FL	24431055156157307049000	5533	56.97	
06/12	06/11	BOMNIN CADILLAC CHEVROLETHOMESTEAD FL	24183105162900018905621	5511	46.55	
06/12	06/11	NAPA STORE 1708022 FLORIDA CITY FL	24431055162160167048494	5533	7.26	
06/12	06/11	LORENZO FORD HOMESTEAD FL	24941665163160182020062	5511	80.80	
06/13	06/12	LORENZO FORD 305-247-5112 FL	24941665164160685014546	5511	99.81	
06/17	06/16	KMPEDERSON ENTERPRISES IN305-2459533 FL	24767255168000000598376	5532	35.00	
06/18	06/17	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425168281680996865	5533	235.12	
06/19	06/18	FORD OF KENDALL 183-38354662 FL	24000775169100016869184	5511	380.00	
06/24	06/23	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425174261747378234	5533	316.00	
06/25	06/24	LORENZO FORD HOMESTEAD FL	24941665176166414070846	5511	14.40	
06/26	06/25	KMPEDERSON ENTERPRISES INHOMESTEAD FL	24767255177000000559047	5532	30.00	
06/27	06/26	KELLY TRACTOR HOME OFFIC DORAL FL	24493985177119738006106	5046	215.04	
06/30	06/26	BOMNIN CHEVROLET WEST KENMIAMI FL	24183105178900014243003	5511	87.09	
07/02	07/01	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425182281824685020	5533	123.60	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
DENARDO, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-9981						1,604.33
06/05	06/04	SIGMAALDRICH.COM 800-325-3010 MO	24431065155219676076301	5169	491.96	
06/13	06/12	HACH COMPANY 970-663-1377 CO	24116415163744576735440	5169	72.00	
07/02	06/30	NEXAIR LLC W PALM BEACH 901-3445245 FL	24073145182900018961587	5085	259.37	
07/04	07/03	Shimadzu Scientific Instr800-4771227 MD	24744555185240001654964	5099	781.00	
DEOLIVEIRA, ALLYSON						Total Activity
Account Number: XXXX-XXXX-XXXX-1847						844.93
06/05	06/04	GRAINGER 800-4724643 IL	24755425156731565705686	5085	34.92	
06/19	06/18	MEYERS TURF SOUTH WEST PALM BEAFL	24767255170000000662756	5261	188.00	
06/19	06/18	MEYERS TURF SOUTH WEST PALM BEAFL	74767255170000000143695	5261		13.00
06/20	06/19	AMAZON MKTPL*NO2VP6Z31 Amzn.com/billWA	24692165170100380906392	5942	132.99	
06/23	06/23	AMAZON RETA* NO1VX7B60 WWW.AMAZON.COWA	24011345174100044165102	5331	53.87	
06/23	06/22	AMAZON MKTPL*NO7JQ4VH0 Amzn.com/billWA	24692165173103237236689	5942	207.50	
06/26	06/24	LLBEAN-DIRECT 207-8654761 ME	24767905176955800224962	5965	240.65	
DOAK, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-7633						3,695.86
06/06	06/05	SPOT WWW.GLOBALSTALA	24055235156362584297537	4812	143.40	
06/09	06/07	Garmin 800-5112459 ME	24793385158000803637020	7299	154.89	
06/11	06/10	SPOT WWW.GLOBALSTALA	24055235161368194202323	4812	30.00	
06/11	06/10	AMAZON MKTPL*NH7944V71 Amzn.com/billWA	24692165161105246863480	5942	138.99	
06/11	06/10	AMAZON MKTPL*NH9F03M51 Amzn.com/billWA	24692165161105388865079	5942	565.99	
06/20	06/18	STAPLES 00117168 PORT ST LUCIEFL	24164075170105442521832	5943	954.99	
06/26	06/25	AMAZON MKTPL*NQ0HG1FL1 Amzn.com/billWA	24692165176105384035100	5942	224.78	
06/26	06/24	THE HOME DEPOT #6934 PORT ST LUCIEFL	24943015176010186582628	5200	1,482.82	
DOUGLAS, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-1040						579.76
06/06	06/05	LS C & C INDUSTRIAL E 186-33573311 FL	24492165156100026170478	5999	197.71	
06/06	06/05	DOMER'S INC. OKEECHOBEE FL	24453885157000010508981	7299	20.93	
06/10	06/09	LS C & C INDUSTRIAL E 186-33573311 FL	24492165160100024021503	5999	11.12	
06/26	06/25	SQ *BASQUIN WELDING, LLC Clewiston FL	24692165176105821477709	7299	350.00	
EDMONDSON, CATHERINE						Total Activity
Account Number: XXXX-XXXX-XXXX-1812						28.48
06/10	06/09	AMAZON MKTPL*NH6V44RS2 Amzn.com/billWA	24692165160103986632968	5942	28.48	
EDWARDS, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-3280						694.68
06/06	06/05	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065157220793310407	5251	11.85	
06/12	06/11	AMAZON MKTPL*NH9GS36H1 Amzn.com/billWA	24692165162106140520704	5942	85.98	
06/19	06/18	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385169002277979091	5231	114.90	
06/19	06/18	GRAINGER 800-4724643 IL	24755425170731705650851	5085	110.36	
06/23	06/20	GRAINGER 800-4724643 IL	24755425172731727504803	5085	45.84	
06/25	06/24	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065176233248204593	5251	35.99	
06/25	06/24	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065176233248205020	5251	35.96	
07/03	07/02	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385183002417424091	5231	253.80	
ELLISON, CLIFFORD						Total Activity
Account Number: XXXX-XXXX-XXXX-9046						573.25
06/10	06/09	LOWES #02707* HOMESTEAD FL	24692165160104376177143	5200	30.58	
06/12	06/11	LOWES #02707* HOMESTEAD FL	24692165162106162319936	5200	21.01	
06/16	06/12	BERRY'S PAINT WALLPAPER A305-2488822 FL	24639235164900010889537	5039	190.00	
06/17	06/16	LOWES #02707* HOMESTEAD FL	24692165167100636189798	5200	13.96	
06/18	06/17	LOWES #02707* HOMESTEAD FL	24692165168101503714493	5200	62.94	
06/19	06/17	THE HOME DEPOT #0429 HOMESTEAD FL	24943015169010202486191	5200	99.00	
06/20	06/19	LOWES #02707* HOMESTEAD FL	24692165170100335609307	5200	11.29	
06/20	06/18	THE HOME DEPOT #0429 HOMESTEAD FL	24943015170010202482122	5200	88.14	
06/25	06/24	SQ *TRIANA FENCE SUPPLY Homestead FL	24692165175104816764941	5251	15.90	
06/26	06/25	SQ *TRIANA FENCE SUPPLY Homestead FL	24692165176105739831401	5251	40.43	
ELYZE, BENEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5430						495.07
06/09	06/05	THE HOME DEPOT 222 DAVIE FL	24692165157101632125093	5200	99.93	
06/16	06/12	THE HOME DEPOT #0222 DAVIE FL	24943015164010201620647	5200	117.00	
06/16	06/12	THE HOME DEPOT #0284 CORAL SPRINGSFL	24943015164010202094024	5200	135.20	
06/18	06/16	THE HOME DEPOT #0284 CORAL SPRINGSFL	24943015168010198141405	5200	59.15	
07/02	07/01	NAPA STORE 1708016 DAVIE FL	24431055182169823286295	5533	26.61	
07/02	07/01	NAPA STORE 1708016 DAVIE FL	24431055182169823286303	5533	57.18	
EMMICK, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX-8699						316.24
06/05	06/04	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385155002427642090	5231	298.25	
06/06	06/05	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065157220783297317	5251	17.99	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
ESPINOSA, MARIO						Total Activity
Account Number: XXXX-XXXX-XXXX-6468						453.43
06/13	06/12	GRAINGER 800-4724643 IL	24755425164731647213295	5085	56.57	
06/18	06/16	THE HOME DEPOT #0222 DAVIE FL	24943015168010197619617	5200	185.94	
06/27	06/25	THE HOME DEPOT #0222 DAVIE FL	24943015177010201608753	5200	210.92	
FARMER, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-7989						521.25
06/17	06/16	BB OF FT. PIERCE #85 FORT PIERCE FL	24717055168121683249007	7542	105.30	
06/17	06/16	BB OF FT. PIERCE #85 FORT PIERCE FL	24717055168121683249056	7542	96.80	
06/20	06/19	SUPPLYLINE LLC OKEECHOBEE FL	24755425171131711267353	5085	286.27	
06/30	06/26	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015178010185819623	5200	32.88	
FARMER, RONALD						Total Activity
Account Number: XXXX-XXXX-XXXX-7151						815.72
06/10	06/09	ORIGINAL EQUIPMENT 4 OKEECHOBEE FL	24431055160159133063282	5533	27.88	
06/17	06/16	SQ *OKEECHOBEE ELECTRIC Mokeechobee FL	24692165167100735510860	1520	80.00	
06/17	06/16	APPLE INDUSTRIAL SUPPLY FORT PIERCE FL	24801975167375452583262	5251	115.34	
06/17	06/16	APPLE INDUSTRIAL SUPPLY FORT PIERCE FL	24801975167375452583338	5251	107.79	
06/17	06/16	APPLE INDUSTRIAL SUPPLY FORT PIERCE FL	74801975167375452583325	5251		115.34
06/18	06/17	CES 138 863-3573444 FL	24275395168900015900021	5065	278.60	
06/23	06/20	NAPA 246 OKEECHOBEE FL	24431055171164551992654	5533	184.95	
06/23	06/20	ORIGINAL EQUIPMENT 4 OKEECHOBEE FL	24431055172164811205961	5533	136.50	
FEENEY, RORY						Total Activity
Account Number: XXXX-XXXX-XXXX-7335						28.52
07/01	06/30	EB *2025 EVERGLADES IN 801-413-7200 CA	24036295181714116536898	7399	28.52	
FEVRIER, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX-5860						1,118.80
06/06	06/05	AMAZON MKTPL*N67KL6BK0 Amzn.com/billWA	24692165156100572405441	5942	293.52	
06/09	06/06	AMAZON MKTPL*N63883S30 Amzn.com/billWA	24692165157101302141099	5942	51.58	
06/12	06/11	AMAZON MKTPL*NH8JL08W0 Amzn.com/billWA	24692165162105719979796	5942	773.70	
FIMBEL, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-4662						1,049.95
06/09	06/06	USF INNOVATIVE EDUC. 813-974-3029 FL	24692165157101574901329	8220	19.95	
06/16	06/13	HYATT RGNCY GRND CYPRESS ORLANDO FL Arrival: 06/09/25	24943005165226162026505	3640	1,020.00	
07/04	07/03	INFRAGARD LOS ANGELES INFRAGARDLOSACA	24000775184100027586547	8398	10.00	
FISH, NIKKI						Total Activity
Account Number: XXXX-XXXX-XXXX-2320						-\$79.80
06/10	06/09	AMAZON RETA* NH8L38EW1 WWW.AMAZON.COWA	24011345160100077274207	5331	113.99	
06/19	06/17	WDW DISNEY RES 4078285630 FL	74943005169228882008483	3780		136.89
06/19	06/17	WDW DISNEY RES 4078285630 FL	74943005169228882009317	3780		56.90
FLETCHER, GEORGE						Total Activity
Account Number: XXXX-XXXX-XXXX-8158						149.53
06/27	06/26	IN *NATIONAL DEALER SUPPL786-8168712 FL	24692165178106944828271	5211	149.53	
FRETWELL, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX-9591						1,153.68
06/13	06/12	Amazon.com*NH5571U30 Amzn.com/billWA	24692165163106970623122	5942	79.99	
06/13	06/12	REV.COM 888-369-0701 TX	24116415163744636897081	7339	465.66	
06/13	06/12	APPLE.COM/BILL 800-275-2273 CA	24430995163370596099110	5818	35.64	
06/18	06/17	SP SYSTEMCENTERDUDES BLAINVILLE QC	74083425169100002331360	7392	27.99	
06/18	06/18	INTERNATIONAL TRANSACTION FEE	74083425169100002331360	0001	0.28	
06/20	06/19	AMAZON MKTPL*NO7S99ZN1 Amzn.com/billWA	24692165170100469202796	5942	140.07	
06/24	06/23	SCLOGIC LLC 410-5719800 MD	24436545175058477347053	7372	190.88	
06/26	06/25	AMAZON MKTPL*NQ4Z72FN0 Amzn.com/billWA	24692165176105903965480	5942	11.32	
06/27	06/26	AMAZON MKTPL*NQ0152TV1 Amzn.com/billWA	24692165177106255148757	5942	51.85	
07/04	07/02	DROPBOX*VPLYHWWKPF9G DROPBOX.COM CA	24692165184102671986483	4816	150.00	
FUENTES, ERICK						Total Activity
Account Number: XXXX-XXXX-XXXX-8240						485.80
06/09	06/06	NAPA STORE 1708016 DAVIE FL	24431055157157825638739	5533	41.88	
06/10	06/09	GREAT SOUTHERN EQUIPMENT 813-2484971 FL	24332395161058449854062	5999	27.06	
06/12	06/11	NAPA STORE 1708016 DAVIE FL	24431055162160176033222	5533	69.71	
06/13	06/12	NAPA STORE 1708016 DAVIE FL	24431055163160681162093	5533	25.48	
06/19	06/18	NAPA STORE 1708016 DAVIE FL	24431055169163559211541	5533	18.55	
06/19	06/18	NAPA STORE 1708016 DAVIE FL	24431055169163559211558	5533	195.65	
06/20	06/19	NAPA STORE 1708016 DAVIE FL	24431055170164047576716	5533	38.25	
06/25	06/24	NAPA STORE 1708016 DAVIE FL	24431055175166407132787	5533	18.40	
06/25	06/24	NAPA STORE 1708016 DAVIE FL	24431055175166407132795	5533	50.82	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
GAMBOA, ALEJANDRO						Total Activity
Account Number: XXXX-XXXX-XXXX-0125						474.71
06/20	06/19	NAPA STORE 1708022 FLORIDA CITY FL	24431055170164036050624	5533	281.71	
06/27	06/26	NAPA STORE 1708034 HOMESTEAD FL	24431055177167418117286	5533	193.00	
GARRETT, PATRICK B						Total Activity
Account Number: XXXX-XXXX-XXXX-8638						77.95
06/12	06/11	AMAZON MKTPL*NA1E45132 Amzn.com/billWA	24692165162106235533661	5942	77.95	
GAVIDIA, SAUL						Total Activity
Account Number: XXXX-XXXX-XXXX-1731						1,040.65
06/13	06/11	THE HOME DEPOT #6355 FLORIDA CITY FL	24943015163010197668536	5200	1,040.65	
GIERHART, DENISE D						Total Activity
Account Number: XXXX-XXXX-XXXX-3507						3,369.49
06/06	06/05	AMAZON MKTPL*N66686KX1 Amzn.com/billWA	24692165156100837803794	5942	160.60	
06/09	06/06	AMAZON MKTPL*N68YY5SP0 Amzn.com/billWA	24692165157101234118603	5942	20.99	
06/09	06/07	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165158102604563971	5047	543.60	
06/09	06/07	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165158102604564433	5047	1,390.50	
06/09	06/08	Garmin 800-5112459 ME	24793385159000603861027	7299	209.70	
06/11	06/10	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065162224047141587	5251	731.00	
06/20	06/19	AMAZON MKTPL*NQ6ZY1DC2 Amzn.com/billWA	24692165170100432914923	5942	113.25	
06/25	06/24	GRAINGER 800-4724643 IL	24755425176731764240903	5085	56.92	
06/27	06/26	AMAZON MKTPL*NQ4GV5181 Amzn.com/billWA	24692165178106875355237	5942	107.94	
06/27	06/26	AMAZON MKTPL*NQ7ZY3TI0 Amzn.com/billWA	24692165178106877269790	5942	34.99	
GLASS, REUBEN						Total Activity
Account Number: XXXX-XXXX-XXXX-0902						1,307.45
06/09	06/06	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	24412955157157710011244	5065	885.26	
06/09	06/06	K & M ROYAL PALM WEST PALM BCHFL	24073145159900019000087	5065	32.27	
06/11	06/09	K & M ROYAL PALM WEST PALM BCHFL	24073145161900019200022	5065	77.74	
06/12	06/10	K & M ROYAL PALM WEST PALM BCHFL	24073145162900019300029	5065	28.29	
06/12	06/10	THE HOME DEPOT #6379 W PALM BEACH FL	24943015162010199333726	5200	69.98	
06/16	06/12	REXEL 1106 RIVIERA BEACHFL	24492155164126593001995	5065	77.08	
07/03	07/01	REXEL 1142 BELLE GLADE FL	24492155183133818003696	5065	136.83	
GONZALEZ, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-1347						904.67
06/05	06/04	AMAZON MKTPL*N64JD2Q21 Amzn.com/billWA	24692165156100007090610	5942	434.65	
06/16	06/13	GRAINGER 800-4724643 IL	24755425165731651297415	5085	199.04	
07/02	07/01	AMAZON RETA* N39PG4D02 WWW.AMAZON.COWA	24011345182100132172515	5331	270.98	
GRAHAM, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-1323						108.85
07/02	06/30	THE HOME DEPOT #6350 ST CLOUD FL	24943015182010197018424	5200	27.91	
07/03	07/01	THE HOME DEPOT #6350 ST CLOUD FL	24943015183010199651908	5200	80.94	
GRAY, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX-5875						2,419.65
06/09	06/07	LOWES #00654* ROYAL PALM BEFL	24692165158102645752468	5200	59.09	
06/11	06/10	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005161300613493353	5072	179.99	
06/11	06/10	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005161300613493437	5072	357.29	
06/16	06/12	THE HOME DEPOT #6379 W PALM BEACH FL	24943015164010199515718	5200	135.86	
06/20	06/19	LOWES #00654* ROYAL PALM BEFL	24692165170100541036592	5200	242.12	
06/23	06/20	LOWES #00654* ROYAL PALM BEFL	24692165171101281481872	5200	236.66	
06/24	06/23	LOWES #00654* ROYAL PALM BEFL	24692165174103944913090	5200	152.36	
06/25	06/24	TRACTOR SUPPLY #2923 WESTLAKE FL	24137465176001536190934	5599	279.96	
06/30	06/26	THE HOME DEPOT #6379 W PALM BEACH FL	24943015178010197888897	5200	157.70	
06/30	06/26	THE HOME DEPOT #6379 W PALM BEACH FL	24943015178010197888889	5200	129.87	
06/30	06/28	THE HOME DEPOT #6379 W PALM BEACH FL	24943015180010208695592	5200	201.45	
07/02	06/30	THE HOME DEPOT #6379 W PALM BEACH FL	24943015182010197219485	5200	184.58	
07/03	07/02	LOWES #00654* ROYAL PALM BEFL	24692165184102480230537	5200	34.80	
07/03	07/02	LOWES #00654* ROYAL PALM BEFL	24692165184102480230545	5200	72.67	
07/03	07/02	LOWES #00654* ROYAL PALM BEFL	74692165184102480231381	5200		4.75
GRIFFITH, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-4432						239.52
06/05	06/04	BOB DEAN SUPPLY INC FORT MYERS FL	24717055156731567366554	5085	97.02	
06/13	06/12	HARBOR FREIGHT TOOLS3260 CLEWISTON FL	24231685164371244572653	5999	62.95	
06/24	06/23	VISION ACE HDWE CLEWISTON FL	24431065175232569848922	5251	39.56	
06/25	06/23	MCM PAINTS - CLEWISTON CLEWISTON FL	24269795175500732947907	5251	39.99	
GUARINO, FRANK						Total Activity
Account Number: XXXX-XXXX-XXXX-1130						2,645.97
06/05	06/04	PERFORM PARTS 0026042 CLEWISTON FL	24431055155156801976586	5533	437.09	
06/06	06/05	PERFORM PARTS 0026042 CLEWISTON FL	24431055156157308010613	5533	124.92	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/05	PERFORM PARTS 0026042 CLEWISTON FL	24431055156157308010621	5533	150.74	
06/09	06/06	AMAZON RETA* N61WX7760 WWW.AMAZON.COWA	24011345157100080888329	5331	26.85	
06/09	06/05	SCHUMACHER DELRAY - WHOLE561-9354210 FL	24183105157900018252716	5511	52.72	
06/11	06/10	PERFORM PARTS 0026042 CLEWISTON FL	24431055161159665950467	5533	22.66	
06/11	06/10	ORIGINAL EQUIPMENT 3 BELLE GLADE FL	24431055162159683078472	5533	401.80	
06/12	06/11	AMAZON MKTPL*NH8MT8SY1 Amzn.com/billWA	24692165163106324898743	5942	37.31	
06/13	06/12	AMAZON RETA* NH20F7U81 WWW.AMAZON.COWA	24011345163100078434724	5331	160.61	
06/13	06/12	ROBBIE TIRE COMPANY 207 CLEWISTON FL	24767255164000000242748	5532	40.68	
06/20	06/19	IN *SOUTHERN HUSTLE LLC CLEWISTON FL	24692165170100572300719	5699	484.10	
06/20	06/19	PERFORM PARTS 0026042 CLEWISTON FL	24431055170164038065943	5533	89.40	
06/20	06/19	JIMMYS TIRE CENTER CLEWISTON FL	24377355171000003391949	5532	86.00	
06/24	06/23	ROBBIE TIRE COMPANY 207 CLEWISTON FL	24767255175000000220584	5532	40.68	
07/01	06/30	ROBBIE TIRE COMPANY 207 CLEWISTON FL	24767255182000000211931	5532	39.50	
07/02	07/01	SCHUMACHER DELRAY - WHOLE561-9354210 FL	24183105182900010162227	5511	220.94	
07/02	07/01	SCHUMACHER DELRAY - WHOLE561-9354210 FL	24183105182900010181334	5511	72.07	
07/02	07/01	PERFORM PARTS 0026042 CLEWISTON FL	24431055182169816017046	5533	48.10	
07/02	07/01	PERFORM PARTS 0026042 CLEWISTON FL	24431055182169816017053	5533	62.05	
07/03	07/02	PERFORM PARTS 0026042 CLEWISTON FL	24431055183170325050055	5533	47.75	
GUERRA, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-0964						25.21
06/27	06/26	AMAZON RETA* NQ0FC6T70 WWW.AMAZON.COWA	24011345177100111784964	5331	25.21	
GUERRY, THOMAS						Total Activity
Account Number: XXXX-XXXX-XXXX-7835						26.99
06/10	06/09	VISION ACE HDWE CLEWISTON FL	24431065161223374726201	5251	26.99	
HALL, MARY						Total Activity
Account Number: XXXX-XXXX-XXXX-5096						300.09
06/11	06/10	WEBPAY-COURTORTICKET 305-3751987 FL	24755425161271619692971	9211	6.00	
06/11	06/10	GAN-FL LOCALIQ ADV 877-7367612 WI	24559305161900017009766	7311	104.01	
07/03	07/01	CANOPY HOTELS W PALM WEST PALM BEAFL	24906045183041600086568	3833	143.00	
		Arrival: 06/30/25				
07/03	07/01	CANOPY HOTELS W PALM WEST PALM BEAFL	24906045183041600086733	3833	47.08	
		Arrival: 06/30/25				
HANCOCK, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-2014						366.78
06/19	06/16	NEXAIR LLC OKEECHOBEE-NW16901-3445245 FL	24073145169900011554261	5085	95.32	
06/19	06/18	DOMER'S INC. OKEECHOBEE FL	24453885170000011310919	7299	126.47	
06/23	06/18	NEXAIR LLC OKEECHOBEE-NW16901-3445245 FL	24073145171900011756607	5085	100.00	
06/24	06/23	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065175232567198569	5251	44.99	
HANKINS, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-6418						596.31
06/05	06/04	BUDGET NOTARY SERVICES 877-298-8274 FL	24323005156156820184993	5111	114.00	
06/09	06/03	TOOJAYS OUTLETS CATER WEST PALM BEAFL	24466185157024675237314	5812	303.31	
06/11	06/10	SQ *GUN CLUB CAFE West Palm BeaFL	24692165161105258958046	5814	3.00	
06/11	06/10	SQ *GUN CLUB CAFE West Palm BeaFL	24692165161105261565242	5814	176.00	
HANSEN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-7570						1,213.95
06/05	06/04	ONSET COMPUTER CORP 508-743-3113 MA	24431065155219964015516	5085	1,068.45	
06/23	06/21	AMAZON MKTPL*NO3DB9GY1 Amzn.com/billWA	24692165172101895460444	5942	145.50	
HANZLIK, TREASA						Total Activity
Account Number: XXXX-XXXX-XXXX-2840						86.92
06/09	06/06	AMAZON MARK* NH8V05VW2 AMAZON.COMMAWA	24011345157100069312143	5999	39.19	
06/09	06/06	AMAZON MARK* NH90Y9VX2 AMAZON.COMMAWA	24011345157100069189004	5999	17.74	
06/26	06/25	AMAZON MKTPL*NO14J1YY0 Amzn.com/billWA	24692165176105688050060	5942	29.99	
HARBAUGH, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-7645						1,051.78
06/13	06/11	MID FLORIDA PORTABLE T 000-0000000 FL	24121575163000162110033	1799	376.78	
06/30	06/26	MID FLORIDA PORTABLE T 000-0000000 FL	24121575178000177260081	1799	675.00	
HARTWICK, BEAU						Total Activity
Account Number: XXXX-XXXX-XXXX-1536						973.94
06/06	06/04	THE HOME DEPOT #6329 SUNRISE FL	24943015156010195425078	5200	40.21	
06/12	06/10	THE HOME DEPOT #0222 DAVIE FL	24943015162010201587939	5200	41.77	
06/12	06/11	BROWARD CNTY SOLID WASTE FORT LAUDERDAFL	24493985162114506244432	9399	206.70	
06/12	06/11	BROWARD CNTY SOLID WASTE FORT LAUDERDAFL	24493985162114506244804	9399	134.00	
06/13	06/12	SEAVEY GARDEN EQUIPMENT FORT LAUDERDAFL	24183105163900015000052	5261	393.38	
06/16	06/13	THE HOME DEPOT #6326 DAVIE FL	24943015165010191544707	5200	17.88	
07/02	07/01	BROWARD CNTY SOLID WASTE FORT LAUDERDAFL	24493985182121322036575	9399	140.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
HASIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX-2572						87.49
06/27	06/25	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015177010186122952	5200	87.49	
HAYES, CARSON						Total Activity
Account Number: XXXX-XXXX-XXXX-2244						1,373.42
06/06	06/05	GRAINGER 800-4724643 IL	24755425157131570247205	5085	369.36	
06/06	06/05	GRAINGER 800-4724643 IL	24755425157131570247213	5085	34.06	
06/10	06/09	SQ *BETH HAMM/TONY HAMM -gosq.com FL	24692165160104393746136	8999	970.00	
HENNICK, LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-9035						141.07
06/25	06/24	AMAZON MKTPL*NO68Y4240 Amzn.com/billWA	24692165175104555563645	5942	97.08	
06/25	06/24	AMAZON MKTPL*NQ9WJ0VL2 Amzn.com/billWA	24692165175104663147315	5942	43.99	
HERNANDEZ, MOISES						Total Activity
Account Number: XXXX-XXXX-XXXX-7685						6,279.54
06/17	06/16	SQ *KEYPROGRA & SERVICE CDoral FL	24692165167100760811571	4121	340.00	
06/17	06/16	NAPA STORE 1708002 MIAMI FL	24431055167162546045741	5533	37.99	
06/18	06/16	THE HOME DEPOT #3331 MIAMI FL	24943015168010190454046	5200	91.73	
06/19	06/17	THE HOME DEPOT #3331 MIAMI FL	24943015169010194406074	5200	53.40	
06/20	06/19	MIAMI CUSTOM MIAMI FL	24755425170261703108744	7538	1,112.40	
06/20	06/18	THE HOME DEPOT #3331 MIAMI FL	24943015170010194482866	5200	58.46	
06/23	06/20	NAPA STORE 1708002 MIAMI FL	24431055171164542050729	5533	239.97	
06/24	06/23	MARINE EXPRESS HIALEAH FL	24755425174171742281251	4468	230.75	
06/24	06/23	NAPA STORE 1708002 MIAMI FL	24431055174165894045578	5533	17.10	
06/25	06/24	SOLER TINTS, INC HIALEAH FL	24355895175524323770497	7538	960.00	
06/25	06/24	MARINE EXPRESS HIALEAH FL	24755425175261755332429	4468	373.78	
06/25	06/24	BARO ACE HDWE MIAMI FL	24431065176233271548619	5251	47.98	
06/26	06/25	SOLER TINTS, INC 305-7265718 FL	24355895176525331628360	7538	960.00	
06/30	06/26	THE HOME DEPOT #6306 PINECREST FL	24943015178010197374765	5200	44.80	
06/30	06/27	GRAINGER 800-4724643 IL	24755425179731797331114	5085	688.98	
07/02	06/30	THE HOME DEPOT #6306 PINECREST FL	24943015182010196590613	5200	60.29	
07/02	07/01	MDC RER (BLDG) DEPT-WEB 786-3152394 FL	24755425183121839615589	9399	806.25	
07/03	07/02	MARINE EXPRESS HIALEAH FL	24755425183271836689333	4468	155.66	
HERNANDEZ, SAMUEL						Total Activity
Account Number: XXXX-XXXX-XXXX-1664						1,459.45
06/11	06/09	THE HOME DEPOT #3331 MIAMI FL	24943015161010191617291	5200	109.07	
06/11	06/10	FSP*MIAMI CORDAGE MIAMI FL	24445005161300613660084	5999	488.00	
06/12	06/11	FSP*MIAMI CORDAGE MIAMI FL	24445005162300620405944	5999	488.00	
06/18	06/16	THE HOME DEPOT #3331 MIAMI FL	24943015168010190448238	5200	92.98	
06/23	06/19	THE HOME DEPOT #3331 MIAMI FL	24943015171010196617005	5200	54.38	
06/23	06/20	THE HOME DEPOT #6339 MIAMI FL	24943015172010199430058	5200	14.96	
06/25	06/23	THE HOME DEPOT #3331 MIAMI FL	24943015175010192015374	5200	140.29	
07/03	07/01	THE HOME DEPOT #3331 MIAMI FL	24943015183010194822785	5200	71.77	
HERNANDEZ, YVETTE						Total Activity
Account Number: XXXX-XXXX-XXXX-7223						1,495.18
06/17	06/16	GOLD STANDARD DIAGNOSTICS515-6985024 IA	24755425167271679616906	8734	1,495.18	
HERRING, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-8196						9,613.41
06/12	06/11	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165162106124402721	5047	1,411.43	
06/12	06/11	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165162106124403695	5047	599.60	
06/12	06/11	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165162106124403810	5047	967.92	
06/13	06/12	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165163107025961269	5047	274.31	
06/16	06/13	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165164107972344690	5047	337.98	
06/20	06/19	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165170100291390017	5047	1,453.43	
06/20	06/19	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165170100291392278	5047	1,411.43	
06/24	06/18	BASCO 800-7763786 IL	74755425174731701532799	5085		31.71
06/26	06/25	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165176105678665794	5047	36.95	
06/27	06/24	SPEX 732-549-7144 NJ	24027625177067485927122	5169	1,229.71	
06/27	06/26	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165177106570748075	5047	1,040.24	
06/30	06/25	SPEX 732-549-7144 NJ	24027625178067525927065	5169	366.46	
06/30	06/27	SPEX 732-549-7144 NJ	24027625178067620047603	5169	137.12	
06/30	06/28	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165179108531774057	5047	378.54	
HICKS, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-5434						1,141.08
06/05	06/04	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385155002840528090	5231	298.25	
06/11	06/10	HARBOR FREIGHT TOOLS 648 OKEECHOBEE FL	24231685162368992987762	5999	217.91	
06/18	06/16	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015168010182109202	5200	223.60	
06/19	06/17	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015169010186164541	5200	58.06	
06/25	06/23	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015175010182711909	5200	343.26	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
HILL, RANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-2295						242.99
06/06	06/05	HILTON GARDEN INN 508-6767888 FL Arrival: 06/04/25	24755425157161574350721	3604	139.00	
06/12	06/10	BEST WESTERN OKEECHOBEE OKEECHOBEE FL Arrival: 06/10/25	24692165162106200463035	3502	103.99	
HINZ, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-5568						1,014.60
06/06	06/05	AMAZON RETA* N606598Z0 WWW.AMAZON.COWA	24011345156100072489285	5331	249.90	
06/11	06/10	GRAINGER 800-4724643 IL	24755425162731622157824	5085	280.52	
06/19	06/18	AMAZON MKTPL*NO0NW2M82 Amzn.com/billWA	24692165169102408269152	5942	211.96	
06/26	06/25	VSP*SCIENCE INTERACTIVE 866-206-0773 FL	24445005176300618760064	5192	272.22	
HOLLIDAY, STEELE						Total Activity
Account Number: XXXX-XXXX-XXXX-9077						3,612.00
06/09	06/05	HAMPTON INN& STES HMSTEA HOMESTEAD FL Arrival: 06/02/25	24943005157220960253452	3665	387.00	
06/16	06/13	HAMPTON INN& STES HMSTEA HOMESTEAD FL Arrival: 06/09/25	24943005165226207147456	3665	516.00	
06/16	06/13	HAMPTON INN& STES HMSTEA HOMESTEAD FL Arrival: 06/09/25	24943005165226207147506	3665	516.00	
06/19	06/17	HAMPTON INN& STES HMSTEA HOMESTEAD FL	74943005169228784137661	3665		129.00
06/27	06/20	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005177234208161670	3665	516.00	
06/27	06/20	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005177234208161753	3665	516.00	
06/30	06/27	HAMPTON INN& STES HMSTEA HOMESTEAD FL Arrival: 06/23/25	24943005179235432232466	3665	516.00	
06/30	06/27	HAMPTON INN& STES HMSTEA HOMESTEAD FL Arrival: 06/23/25	24943005179235432232474	3665	516.00	
07/04	07/02	HAMPTON INN& STES HMSTEA HOMESTEAD FL Arrival: 06/30/25	24943005184238690049989	3665	258.00	
HORAN, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5994						1,366.51
06/06	06/05	CAMCOMPONEN 772-285-6189 FL	24027625156067675946325	5099	189.75	
06/16	06/13	SURV-KAP LLC 520-622-6011 AZ	24493985164115222065256	5046	815.09	
06/16	06/13	FLORIDA SURVEYING & MAPPI850-9421900 FL	24207855165168701518304	8699	415.00	
06/24	06/23	SURV-KAP LLC TUCSON AZ	74493985174118633072203	5046		53.33
HORNE, TERENCE						Total Activity
Account Number: XXXX-XXXX-XXXX-5917						601.05
06/09	06/06	SHERWIN-WILLIAMS702238 DAVIE FL	24793385157002717624095	5231	591.37	
06/11	06/10	LS SPARTAN FENCING SU 178-63012821 FL	24492165161100025579185	5251	9.68	
HUBMANN, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX-9300						233.54
06/05	06/03	REXEL 1142 BELLE GLADE FL	24492155155123062003447	5065	46.37	
06/12	06/11	VISION ACE HDWE CLEWISTON FL	24431065163224679928003	5251	165.61	
06/16	06/13	WINDMILL SPRINKLR LABELLELABELLE FL	24453885164000018800118	5251	21.56	
IMLER, JUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-2356						1,446.93
06/12	06/11	NAPA STORE 1708016 DAVIE FL	24431055162160176033214	5533	158.99	
06/19	06/18	NAPA STORE 1708016 DAVIE FL	24431055169163559211533	5533	168.30	
06/20	06/18	THE HOME DEPOT #0222 DAVIE FL	24943015170010201591360	5200	13.68	
06/26	06/24	THE HOME DEPOT #0222 DAVIE FL	24943015176010201621633	5200	99.95	
06/30	06/26	THE HOME DEPOT #0222 DAVIE FL	24943015178010200591223	5200	309.34	
07/01	06/30	AMAZON MKTPL*NQ9984Y61 Amzn.com/billWA	24692165182100539221244	5942	9.89	
07/02	07/01	NATIONWIDE BATTERY FT LAUDERDALEFL	24755425182281826065106	5533	632.78	
07/02	07/01	DON HILLMAN INC FORT LAUDERDAFL	24049555182900014100033	5046	54.00	
JACKSON, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-4343						-\$128.31
06/06	06/05	AMAZON MARK* N68902670 AMAZON.COMMAWA	24011345156100105462176	5999	29.69	
06/16	06/13	AMAZON MARK* NA7702FU0 AMAZON.COMMAWA	24011345164100108438405	5999	27.88	
06/18	06/18	AMAZON MKTPL*NA68POS10 Amzn.com/billWA	24692165169101971757445	5942	25.98	
06/19	06/17	THE HOME DEPOT #6330 WEST PALM BCHFL	24943015169010198722252	5200	40.88	
06/19	06/17	THE HOME DEPOT #6330 WEST PALM BCHFL	74943015169010198724097	5200		252.74
JACKSON, SEAVER						Total Activity
Account Number: XXXX-XXXX-XXXX-5877						611.09
06/11	06/10	NIC*-DOS FLORIDA STATE AR850-245-6719 FL	24055235162369040429788	9399	29.96	
06/16	06/13	SOCIETY OF WETLAND SCI 847-885-7400 IL	24692165164107493557325	8398	100.00	
06/19	06/18	NIC*-DOS FLORIDA STATE AR850-245-6719 FL	24055235170378116863705	9399	58.94	
06/26	06/25	KINGSAIL RESORT MARATHONFLA.CFL	24492165176100028094532	7011	116.10	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/26	06/25	Arrival: 06/25/25 KINGSAIL RESORT MARATHONFLA.CFL	24492165176100028068130	7011	116.10		
06/30	06/27	Arrival: 06/25/25 AMAZON MKTPL*NQ3TFOM61 Amzn.com/billWA	24692165179107802600041	5942	189.99		
JACOBY, MEGAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-5366						-\$52.50	
06/09	06/05	WDW CORONADO SPRING LAKE BUENA VIFL	74943005157221082083350	3780		52.50	
JOHNSTONE, PAUL						Total Activity	
Account Number: XXXX-XXXX-XXXX-5841						100.00	
07/03	07/02	PAYPAL *FLORIDAASSO 863-899-6890 FL	24027625183067844316415	8398	50.00		
07/03	07/02	PAYPAL *FLORIDAASSO 863-899-6890 FL	24027625183067846043371	8398	50.00		
JONES, TERRY						Total Activity	
Account Number: XXXX-XXXX-XXXX-8332						1,409.77	
06/06	06/05	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	24692165156100735105003	4899	361.88		
06/13	06/12	AMAZON MKTPL*NH0HS3U11 Amzn.com/billWA	24692165163107085468957	5942	47.65		
06/18	06/17	HELICOPTER ASSOCIATION IN703-683-4646 VA	24116415168716293367850	8699	785.00		
06/19	06/18	AMAZON MKTPL*NO9392OD1 Amzn.com/billWA	24692165170102749867596	5942	24.88		
06/23	06/20	FS *windy 877-3278914 CA	24906415171231969581031	5734	18.99		
06/23	06/21	AMAZON MKTPL*NO2K961Y1 Amzn.com/billWA	24692165172101761085077	5942	28.26		
06/24	06/23	AMAZON MKTPL*NO26V26Y0 Amzn.com/billWA	24692165174104074627179	5942	96.88		
06/24	06/23	AMAZON MKTPL*NO7Q987Z1 Amzn.com/billWA	24692165174104136438441	5942	46.23		
JORDAN, CHARLES						Total Activity	
Account Number: XXXX-XXXX-XXXX-5851						1,679.90	
06/05	06/04	KELLY TRACTOR CO-CLEWIST 813-983-8177 FL	24493985155112141009540	5046	9.13		
06/06	06/05	LS C & C INDUSTRIAL E 186-33573311 FL	24492165156100023893486	5999	126.97		
06/06	06/04	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015156010182629591	5200	42.89		
06/06	06/05	DOMER'S INC. OKEECHOBEE FL	24453885157000010508957	7299	175.35		
06/09	06/05	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015157010186347652	5200	62.82		
06/10	06/09	AMAZON MKTPL*NH0M83WF2 Amzn.com/billWA	24692165160104070421763	5942	17.49		
06/11	06/09	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015161010182466518	5200	162.03		
06/12	06/10	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015162010186332541	5200	63.86		
06/19	06/17	DOMER'S INC. OKEECHOBEE FL	24453885170000011310802	7299	133.90		
06/19	06/18	DOMER'S INC. OKEECHOBEE FL	24453885170000011310992	7299	7.77		
06/25	06/24	DOMER'S INC. OKEECHOBEE FL	24453885176000011711680	7299	12.67		
06/26	06/24	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015176010186417825	5200	298.00		
06/27	06/25	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015177010186121723	5200	155.05		
06/30	06/26	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015178010185820571	5200	9.94		
06/30	06/27	DOMER'S INC. OKEECHOBEE FL	24453885179000012012192	7299	156.80		
07/03	07/02	DOMER'S INC. OKEECHOBEE FL	24453885184000012312892	7299	245.23		
JR., JUAN HIDALGO GATO						Total Activity	
Account Number: XXXX-XXXX-XXXX-5495						369.08	
06/19	06/18	GRAINGER 800-4724643 IL	24755425170731705571446	5085	369.08		
KAMAK, GINA						Total Activity	
Account Number: XXXX-XXXX-XXXX-2941						624.95	
06/09	06/05	AKA WEST PALM WEST PALM BEAFL	24000975157845100986142	7011	254.55		
06/11	06/05	Arrival: 06/04/25 AKA WEST PALM 484-3512023 FL	74000975161867601351641	7011		4.55	
06/12	06/09	TOOJAYS OUTLETS CATER WEST PALM BEAFL	24466185162024707753281	5812	39.98		
06/13	06/11	THE MARKER KEY WEST KEY WEST FL	74055225163370373229857	7011		363.49	
06/27	06/25	Arrival: 06/24/25 DELTA SOUTHBANK HOTEL JACKSONVILLE FL	24692165177106702825247	3581	165.71		
06/27	06/25	Arrival: 06/24/25 DELTA SOUTHBANK HOTEL JACKSONVILLE FL	24692165177106702825304	3581	146.00		
06/27	06/25	Arrival: 06/24/25 DELTA SOUTHBANK HOTEL JACKSONVILLE FL	24692165177106702825312	3581	146.00		
06/30	06/26	Arrival: 06/25/25 AC HOTEL TALLAHASSEE F TALLAHASSEE FL	24692165178107654217069	3509	240.75		
KILGORE, ZACK						Total Activity	
Account Number: XXXX-XXXX-XXXX-0348						62.35	
06/17	06/16	LOWES #02707* HOMESTEAD FL	24692165167100636189806	5200	39.98		
06/20	06/19	LOWES #02707* HOMESTEAD FL	24692165170100335609315	5200	22.37		
KING, RACHEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-7453						120.34	
06/13	06/12	CTLP*CSC ServiceWorks PLAINVIEW NY	24116415164371053067839	7542	2.50		
06/18	06/17	MICHAELS #9490 800-642-4235 TX	24692165169101837512240	5970	55.60		
06/30	06/27	BAKERS TROPHY CASE LANTANA FL	24251385178027020366183	5999	7.00		
06/30	06/27	SQ *60 MINUTES PHOTO WPB West Palm BeaFL	24692165179107863523710	7333	22.31		
07/02	06/30	TRADER JOE S #772 PALM BEACH GAFL	24137465182500822919288	5411	5.49		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/02	07/01	PUBLIX #1006 PALM BCH GDNSFL	24137465183600527693995	5411	21.26	
07/02	07/01	WHOLEFDS WPB #10529 WEST PALM BEAFL	24137465183001587860048	5411	6.18	
KINNAIRD, ADAM						Total Activity
Account Number: XXXX-XXXX-XXXX-3369						589.05
06/05	06/04	AMAZON MARK* N64953V60 AMAZON.COMMAWA	24011345155100095449853	5999	189.99	
06/16	06/13	FAYARD HARDWARE NAPLES FL	24103985164900019700260	5251	68.38	
06/19	06/18	GRAINGER 800-4724643 IL	24755425170731705639110	5085	57.16	
06/23	06/19	MCMaster-CARR 630-834-9600 IL	24789305171925200050574	5085	66.15	
06/24	06/23	GRAINGER 800-4724643 IL	24755425175731754626161	5085	194.59	
07/02	07/02	AMAZON RETA* N304S6NGO WWW.AMAZON.COWA	24011345183100019930125	5331	12.78	
KIRKLAND, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5207						64.22
07/02	07/01	EB *2025 EVERGLADES IN 801-413-7200 CA	24036295182714295751408	7399	64.22	
KOEHLER, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-4734						40.11
06/20	06/19	JASONSDELI JASONSDELI.OLFL	24000775170100019511137	5814	12.17	
06/23	06/20	JASONSDELI JASONSDELI.OLFL	24000775171100016425868	5814	18.85	
06/23	06/20	JASON'S DELI NAPLES FL	24055235172380509623900	5812	9.09	
KOPTAK, HALEY						Total Activity
Account Number: XXXX-XXXX-XXXX-1821						6,256.18
06/06	06/05	AMAZON MKTPL*NH4HS5EC2 Amzn.com/billWA	24692165156100692162930	5942	7.74	
06/09	06/06	STAPLES 00348045 877-8267755 GA	24164075157105441395615	5111	220.59	
06/09	06/07	STAPLES 00348045 ATLANTA GA	74164075159105441305989	5111		1.08
06/12	06/11	AMAZON MKTPL*NA9HX5TV2 Amzn.com/billWA	24692165162105721924863	5942	6.99	
06/16	06/13	NIC*-DEP FDEP PAYMENT EGOV.COM FL	24055235165372570278291	9399	250.00	
06/20	06/19	STAPLES 00348045 877-8267755 GA	24164075170105441314627	5111	35.97	
06/23	06/22	AMAZON MKTPL*NQ7J38ZQ2 Amzn.com/billWA	24692165173103151563118	5942	44.13	
06/25	06/25	AMAZON RETA* NQ50618V2 WWW.AMAZON.COWA	24011345176100040936488	5331	12.84	
07/01	06/29	UFLEF CONFERENCES 352-3925930 FL	24755425182131826106048	8299	5,500.00	
07/03	07/02	THE SWAMP SCHOOL LLC 877-4922673 NC	24755425183281836784539	8299	179.00	
KRUPA, STEVEN						Total Activity
Account Number: XXXX-XXXX-XXXX-1586						9.99
07/04	07/02	AMAZON MKTPL*N38RO90E0 Amzn.com/billWA	24692165184102551072099	5942	9.99	
KRUPICKA, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-9961						5,041.21
06/05	06/03	LIQUIDLEVEL.COM LLC 860-6217220 CT	24639235155900018712518	5085	2,635.50	
06/05	06/04	PERFORM PARTS 0026042 CLEWISTON FL	24431055155156801976602	5533	1,128.84	
06/10	06/09	PERFORM PARTS 0026042 CLEWISTON FL	24431055160159165957682	5533	38.86	
06/10	06/09	VISION ACE HDWE CLEWISTON FL	24431065161223374726623	5251	74.99	
06/11	06/10	AMAZON MARK* NH9TO95W0 AMAZON.COMMAWA	24011345161100087706619	5999	28.98	
06/12	06/11	AMAZON MKTPL*NH63O0DV0 Amzn.com/billWA	24692165162106132936645	5942	77.10	
06/17	06/16	HARBOR FREIGHT TOOLS3260 CLEWISTON FL	24231685168375798999796	5999	24.98	
06/18	06/17	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165168101372037265	5099	171.00	
06/19	06/18	BOB DEAN SUPPLY INC FORT MYERS FL	24717055170731707292399	5085	7.13	
06/19	06/18	VISION ACE HDWE CLEWISTON FL	24431065170229303008073	5251	12.99	
06/25	06/24	AMAZON RETA* NO2970960 WWW.AMAZON.COWA	24011345175100074484919	5331	135.90	
06/25	06/24	AMAZON MKTPL*NQ5A00UE0 Amzn.com/billWA	24692165175104991888416	5942	221.37	
06/25	06/24	AMAZON MKTPL*NQ8NP9OD1 Amzn.com/billWA	24692165176105119425923	5942	56.29	
06/30	06/24	Y-PERS, INC 215-2896507 PA	24275395178900015825978	5199	270.00	
06/30	06/28	AMAZON MARK* NQ0DX05V0 AMAZON.COMMAWA	24011345179100078602355	5999	157.28	
L MONSANTO, PORSHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-5750						365.67
06/17	06/16	SPOT WWW.GLOBALSTALA	24055235167374983089867	4812	365.67	
LABRUM, JOSHUA						Total Activity
Account Number: XXXX-XXXX-XXXX-8855						6,069.38
06/05	06/04	CINTAS CORP 972-9967900 OH	24717055155271558420707	7399	227.44	
06/06	06/05	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165156100654000714	5047	799.87	
06/12	06/11	IN *PLATINUM INDUSTRIES 561-6601151 FL	24692165163106455256372	1799	490.00	
06/12	06/11	IN *PLATINUM INDUSTRIES 561-6601151 FL	24692165163106455256380	1799	679.00	
06/16	06/13	IN *PLATINUM INDUSTRIES 561-6601151 FL	24692165165108341663538	1799	490.00	
06/16	06/15	AMAZON MKTPL*NA93W80G0 Amzn.com/billWA	24692165166109953100958	5942	4.09	
06/18	06/17	IN *PLATINUM INDUSTRIES 561-6601151 FL	24692165168101787926565	1799	490.00	
06/19	06/18	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165169102330507901	5047	307.12	
06/20	06/19	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165170100291390926	5047	492.75	
06/23	06/22	SIGMAALDRICH.COM 800-325-3010 MO	24431065173231599010950	5169	412.30	
06/23	06/22	SIGMAALDRICH.COM 800-325-3010 MO	24431065173231599062175	5169	539.47	
06/25	06/24	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165175104787005308	5047	69.55	
06/25	06/24	PAYPAL *OREGONMANUF 402-935-7733 OR	24027625175067468598785	7629	314.55	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/26	06/25	QUALITY ENVIRONMENTAL CO 304-255-3900 WV	24333225176385452008406	5085	240.00	
06/27	06/26	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165177106570747762	5047	260.40	
06/30	06/27	QUALITY ENVIRONMENTAL CO 304-255-3900 WV	24333225178387774007304	5085	252.84	
LACROIX, SHANE						Total Activity
Account Number: XXXX-XXXX-XXXX-9672						1,662.86
06/05	06/04	PALM BEACH IRON WORKS IN WEST PALM BEAFL	24801975155361836331119	7692	180.00	
06/06	06/05	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165156100546956792	5999	209.74	
06/11	06/10	LOWES #00654* ROYAL PALM BEFL	24692165161105386384180	5200	129.24	
06/16	06/13	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165164107794767433	5999	149.74	
06/16	06/13	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055164161155120566	5533	155.00	
06/24	06/23	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055174165866111952	5533	121.41	
06/27	06/26	LOWES #00654* ROYAL PALM BEFL	24692165177106745391629	5200	234.04	
06/30	06/27	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165178107417170951	5999	221.69	
07/03	07/02	SOUTHERN LAWN EQUIPMENT WEST PALM BEAFL	24435655183096455037302	5999	262.00	
LACSINA, EMMANUEL						Total Activity
Account Number: XXXX-XXXX-XXXX-4381						127.78
06/16	06/12	THE HOME DEPOT #6355 FLORIDA CITY FL	24943015164010199326082	5200	89.42	
06/16	06/14	NAPA STORE 1708022 FLORIDA CITY FL	24431055165161654045685	5533	38.36	
LAGER, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX-1395						1,515.08
06/19	06/18	LOWES #00654* ROYAL PALM BEFL	24692165169102591287961	5200	347.82	
06/19	06/18	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005169300634603537	5072	325.50	
06/23	06/20	LOWES #00654* ROYAL PALM BEFL	24692165171101281481641	5200	324.41	
06/26	06/25	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055176166876127861	5533	236.75	
07/03	07/02	HARBOR FREIGHT TOOLS 655 WEST PALM BEAFL	24231685184393975637972	5999	280.60	
LAMIRANDE, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX-5995						2,476.40
06/06	06/04	THE HOME DEPOT #6350 ST CLOUD FL	24943015156010195557458	5200	49.70	
06/09	06/05	SAMSClub.COM 888-746-7726 AR	24226385157010576059169	5300	1,158.00	
06/11	06/10	SQ *CLASS ON GLASS KISSIMMEE FL	24692165162105457989866	8999	700.00	
06/11	06/10	Amazon.com*NH47G7531 Amzn.com/billWA	24692165162105515452907	5942	11.95	
06/11	06/10	HILTON GARDEN INN 561-4725956 FL	24755425162151628433014	3604	157.07	
		Arrival: 06/09/25				
06/16	06/12	THE HOME DEPOT #6350 ST CLOUD FL	24943015164010199308510	5200	90.72	
06/16	06/14	AMAZON MKTPL*NA2CN3NB1 Amzn.com/billWA	24692165165108587950763	5942	83.99	
06/17	06/10	HILTON GARDEN INN 561-4725956 FL	74755425167151628433261	3604		13.07
		Arrival: 06/09/25				
06/18	06/17	AMAZON MKTPL*NA9626S31 Amzn.com/billWA	24692165168101225975992	5942	5.99	
06/18	06/17	AMAZON MKTPL*NA4V26630 Amzn.com/billWA	24692165168101643780305	5942	23.46	
06/20	06/18	THE HOME DEPOT #6350 ST CLOUD FL	24943015170010199122632	5200	57.86	
06/20	06/18	THE HOME DEPOT #6350 ST CLOUD FL	24943015170010199122921	5200	9.65	
06/20	06/19	AMAZON MKTPL*NO4UX3DW2 Amzn.com/billWA	24692165170100441668775	5942	13.04	
06/20	06/19	AMAZON MKTPL*NO59L8NK1 Amzn.com/billWA	24692165170100445536770	5942	83.56	
06/20	06/19	Amazon.com*NO15D9SC2 Amzn.com/billWA	24692165170100553764511	5942	57.46	
06/20	06/18	THE HOME DEPOT #6350 ST CLOUD FL	74943015170010199122876	5200		12.98
LASASSA, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-5419						377.42
06/19	06/18	GRAINGER 800-4724643 IL	24755425170731705604742	5085	214.75	
06/23	06/20	GRAINGER 800-4724643 IL	24755425172731727503284	5085	162.67	
LASTRA, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-2414						700.28
06/26	06/25	PANTROPIC FT LAUDERDALE FORT LAUDERDAFL	24493985176119380000010	5085	664.82	
06/27	06/26	NAPA STORE 1708016 DAVIE FL	24431055177167418117559	5533	35.46	
LATOUR, LARRY						Total Activity
Account Number: XXXX-XXXX-XXXX-4701						708.25
06/27	06/26	GRAINGER 800-4724643 IL	24755425178131788910649	5085	708.25	
LEEDS, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-4451						480.00
06/26	06/25	HILTON GARDEN INN 904-3966888 FL	24755425177151779506421	3604	260.00	
		Arrival: 06/23/25				
07/03	06/25	HILTON GARDEN INN 904-3966888 FL	24755425183261833483624	3604	220.00	
		Arrival: 06/23/25				
LEMUS, ALEX						Total Activity
Account Number: XXXX-XXXX-XXXX-5794						1,360.66
06/05	06/03	THE HOME DEPOT #0222 DAVIE FL	24943015155010202629606	5200	9.97	
06/05	06/04	AMAZON MKTPL*N65YV9V10 Amzn.com/billWA	24692165156109955293605	5942	265.00	
06/06	06/04	THE HOME DEPOT #0222 DAVIE FL	24943015156010197597122	5200	145.44	
06/06	06/04	THE HOME DEPOT #0222 DAVIE FL	24943015156010197597130	5200	48.48	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/18	06/17	LS SPARTAN FENCING SU 178-63012821 FL	24492165168100028127050	5251	43.37	
06/20	06/18	THE HOME DEPOT #0222 DAVIE FL	24943015170010201593622	5200	101.60	
06/23	06/19	THE HOME DEPOT #6326 DAVIE FL	24943015171010185123791	5200	146.20	
06/23	06/20	THE HOME DEPOT #0222 DAVIE FL	24943015172010201632766	5200	101.60	
07/01	06/30	FSP*MIAMI CORDAGE MIAMI FL	24445005181300645221026	5999	499.00	
LLANES, OSVALDO					Total Activity	
Account Number: XXXX-XXXX-XXXX-9383					487.08	
06/05	06/04	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165155109474195779	5999	71.75	
06/16	06/13	IN *KAUFF'S KUSTOM LETTER561-7753278 FL	24692165165108341641757	5533	59.00	
06/16	06/13	IN *KAUFF'S KUSTOM LETTER561-7753278 FL	24692165165108341641765	5533	310.50	
06/19	06/18	AMAZON MKTPL*NO3TJ6M72 Amzn.com/billWA	24692165169102477867456	5942	30.02	
07/04	07/03	AMAZON MKTPL*N34CJ6XX0 Amzn.com/billWA	24692165185103356707318	5942	15.81	
LOPEZ, ALBERTO					Total Activity	
Account Number: XXXX-XXXX-XXXX-3117					195.44	
06/25	06/24	LOWES #02707* HOMESTEAD FL	24692165175104836270325	5200	5.68	
06/26	06/25	LOWES #02707* HOMESTEAD FL	24692165176105727222324	5200	34.20	
07/01	06/30	LOWES #02707* HOMESTEAD FL	24692165181100456904369	5200	67.36	
07/02	07/01	LOWES #02707* HOMESTEAD FL	24692165182101351763503	5200	88.20	
LOVITT, CHARLES					Total Activity	
Account Number: XXXX-XXXX-XXXX-3603					1,178.56	
06/05	06/04	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425155281554343587	5533	376.00	
06/11	06/10	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165161105155070150	5099	352.56	
06/11	06/10	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425161281610680073	5533	74.00	
06/27	06/26	A D AUTO ELECTRIC PARTS HOMESTEAD FL	24755425177281775832008	5533	376.00	
LOWDER, DAVID					Total Activity	
Account Number: XXXX-XXXX-XXXX-9220					64.97	
06/10	06/09	GILBERT OIL OKEECHOBEE FL	24055225160367423401146	5541	22.84	
06/10	06/09	DOMER'S INC. OKEECHOBEE FL	24453885161000010709633	7299	42.13	
LUEVANO, MAXIMINO					Total Activity	
Account Number: XXXX-XXXX-XXXX-0800					25.98	
06/27	06/26	VISION ACE HDWE CLEWISTON FL	24431065178234559067445	5251	25.98	
LUGO, JOSHUA					Total Activity	
Account Number: XXXX-XXXX-XXXX-1449					8.87	
06/25	06/23	THE HOME DEPOT #0265 KISSIMMEE FL	24943015175010199009867	5200	8.87	
LUSK, HAL					Total Activity	
Account Number: XXXX-XXXX-XXXX-3937					3,611.54	
06/09	06/06	SUNSHINE ACE -GOLDEN GAT NAPLES FL	24765015157364203128792	5251	71.79	
06/13	06/12	SQ *BIG DADDYZ TINTING Naples FL	24692165164107283647203	8999	1,490.00	
06/20	06/19	AMAZON MKTPL*NO0FY5F90 Amzn.com/billWA	24692165171100643954469	5942	185.98	
06/23	06/20	SQ *BIG DADDYZ TINTING LaBelle FL	24692165171101476889830	8999	250.00	
06/24	06/23	AMAZON MKTPL*NQ1VWZ0T12 Amzn.com/billWA	24692165174103589614490	5942	170.06	
06/25	06/24	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885176037713417559	5533	444.36	
06/26	06/25	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885177037830413993	5533	657.20	
07/01	06/30	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885182038369433892	5533	342.15	
LUTZ, JASON					Total Activity	
Account Number: XXXX-XXXX-XXXX-3825					13.50	
06/23	06/20	AMAZON MKTPL*NO8G56NT0 Amzn.com/billWA	24692165171101322572689	5942	6.75	
06/23	06/20	AMAZON MKTPL*NO0YK3NHO Amzn.com/billWA	24692165171101322707533	5942	6.75	
MADDEN, CHRISTOPHER					Total Activity	
Account Number: XXXX-XXXX-XXXX-7462					16.12	
06/25	06/24	PUBLIX #1813 KEY LARGO FL	24137465176001536265694	5411	16.12	
MAKAROV, YURY					Total Activity	
Account Number: XXXX-XXXX-XXXX-0154					167.19	
06/24	06/23	AMAZON RETA* NO7H12D90 WWW.AMAZON.COWA	24011345174100117968499	5331	167.19	
MARCHIO, DANIEL					Total Activity	
Account Number: XXXX-XXXX-XXXX-0082					14.97	
06/16	06/12	Amazon.com*NH7Z65YR1 Amzn.com/billWA	24692165164107453742628	5942	14.97	
MARGARITO-MARTINEZ, O					Total Activity	
Account Number: XXXX-XXXX-XXXX-6818					5,103.67	
06/05	06/03	TRUCK PRO WEST PALM BEAFL	24692165155109263487072	5533	165.98	
06/05	06/04	LOWES #00654* ROYAL PALM BEFL	24692165155109751961810	5200	27.84	
06/06	06/04	ATMAX Equipment Co 813-634-1111 FL	24426295156018018209201	5085	553.01	
06/06	06/05	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055156157274178881	5533	306.00	
06/06	06/05	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055156157274178899	5533	31.00	
06/06	06/05	KELLY TRACTOR MOTO WEST PALM BEAFL	24493985156112498005918	5046	202.89	
06/06	06/05	KELLY TRACTOR MOTO WEST PALM BEAFL	24493985156112498005942	5046	84.22	
06/10	06/09	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055160159135116930	5533	324.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
06/11	06/10	EVERGLADES EQUIP GROUP 156-12967381 FL	24000775161100017592106	5599	85.23	
06/11	06/09	THE HOME DEPOT #6379 W PALM BEACH FL	24943015161010196505657	5200	58.28	
06/12	06/11	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055162160139131089	5533	562.50	
06/12	06/11	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055162160139131097	5533	84.00	
06/13	06/12	RINGPOWER POMPAO LT SRVC954-9775010 FL	24755425164121640058584	5599	104.49	
06/17	06/16	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805168061310003202	5072	505.32	
06/19	06/18	LAWSON PRODUCTS 866-529-7664 IL	24943005169228780000546	5085	379.55	
06/20	06/18	THE HOME DEPOT #6379 W PALM BEACH FL	24943015170010199314023	5200	301.84	
06/20	06/19	SBL FREIGHTLINER RIVIERA BEACHFL	24489935170300806283623	7538	158.39	
06/20	06/19	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055170164009178725	5533	324.00	
06/24	06/23	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055174165866111978	5533	142.85	
06/26	06/25	SBL FREIGHTLINER RIVIERA BEACHFL	24489935176300714364949	7538	168.29	
06/26	06/25	SBL FREIGHTLINER RIVIERA BEACHFL	24489935176300714365029	7538	86.77	
06/27	06/26	CERTIFIED SLINGS AND SUPP561-5788620 FL	24755425177181773452892	5085	156.22	
07/02	07/01	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055182169783223817	5533	291.00	

MARGOLIUS, JILL

Account Number: XXXX-XXXX-XXXX-4889

Total Activity
2,714.77

06/05	06/04	ALPHAGRAPHS OF THE PALM012-345-6789 FL	24247605155300709193268	2741	69.66	
06/10	06/09	SUN SENTINEL SUBSCRIPTIO CUSTOMERSERVIFL	24431055161159193084342	5968	40.00	
06/10	06/09	AMAZON MKTPL*NH6SH1031 Amzn.com/billWA	24692165161104624084470	5942	8.39	
06/11	06/10	AMAZON MKTPL*NH7OS2GK1 Amzn.com/billWA	24692165161104965687907	5942	22.99	
06/13	06/12	B&H PHOTO 800-606-6969 800-2215743 NY	24906415163231420784059	5044	139.98	
06/16	06/13	SQ *60 MINUTES PHOTO JUPJgosq.com FL	24692165165108204083477	7333	218.52	
06/17	06/16	ORLANDO SENTINEL COMMUNI CUSTOMERSERVIFL	24431055168162575122899	5968	40.00	
06/18	06/18	AMAZON MKTPL*NO3914XX2 Amzn.com/billWA	24692165169101976543410	5942	11.77	
06/19	06/18	X CORP. PAID FEATURES ABOUT.X.COM TX	24011345169100097515234	5817	8.00	
06/20	06/19	ENVATO 613-837-6628 UT	24036295170742577531242	5815	348.00	
06/23	06/22	MIAMI HERALD SUB GJIMENEZ@MCCLCA	24001755173040658043125	5968	45.99	
06/24	06/23	AMAZON MKTPL*NO5Z08961 Amzn.com/billWA	24692165174104161699016	5942	139.25	
06/24	06/23	PARTY INNOVATIONS 718-965-1130 NY	24435655174093879032432	5999	495.00	
06/25	06/24	GANNETT MEDIA CO 888-426-0491 VA	24692165175104467458025	7311	24.99	
06/25	06/24	AMAZON MKTPL*NQ3ZV7BL2 Amzn.com/billWA	24692165176105173521310	5942	6.49	
06/27	06/26	BITLY.COM BITLY.COM NY	24011345177100124926883	5734	348.00	
06/30	06/28	STK*Shutterstock 866-6633954 NY	24793385179000033875049	7333	99.00	
07/03	07/02	GANNETT MEDIA CO 888-426-0491 VA	24692165183101947952668	7311	14.99	
07/03	07/02	FUSIONSITE WEST FLORIDA 615-415-0560 FL	24801975183393684611462	7399	375.00	
07/03	07/02	SQ *MICHAEL JONES gosq.com FL	24692165184102390058804	5999	258.75	

MARTIN, TABITHA

Account Number: XXXX-XXXX-XXXX-9725

Total Activity
159.07

06/13	06/12	AMAZON MKTPL*NH7HY9R80 Amzn.com/billWA	24692165164107339758558	5942	45.99	
06/16	06/14	AMAZON MKTPL*NA84G8LG0 Amzn.com/billWA	24692165165108592478909	5942	39.99	
06/23	06/20	AMAZON MKTPL*NO2O86JT1 Amzn.com/billWA	24692165171100892781597	5942	73.09	

MARTIN, TILLIANDRA

Account Number: XXXX-XXXX-XXXX-7248

Total Activity
130.00

06/26	06/25	ASSOCIATION OF STATE DAM 859-5502788 KY	24755425177641771658576	8699	130.00	
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MARTINEZ, ARTURO

Account Number: XXXX-XXXX-XXXX-3295

Total Activity
1,374.11

06/05	06/04	IN *LAKE WELDING SUPPLIESBELLE GLADE FL	24692165156100065246377	5039	76.14	
06/06	06/04	THE HOME DEPOT #6379 W PALM BEACH FL	24943015156010195739494	5200	83.40	
06/06	06/05	IN *LAKE WELDING SUPPLIESBELLE GLADE FL	24692165157101021669651	5039	66.12	
06/09	06/05	THE HOME DEPOT #6379 W PALM BEACH FL	24943015157010199189380	5200	25.96	
06/17	06/16	IN *LAKE WELDING SUPPLIESBELLE GLADE FL	24692165167100918236473	5039	140.26	
06/17	06/16	TRACTOR SUPPLY #2610 RIVIERA BEACHFL	24137465168001566397003	5599	249.99	
06/19	06/17	THE HOME DEPOT #6379 W PALM BEACH FL	24943015169010199150693	5200	43.89	
06/20	06/18	THE HOME DEPOT #6379 W PALM BEACH FL	24943015170010199316895	5200	87.05	
06/20	06/19	AMAZON MKTPL*NO9WO5OQ0 Amzn.com/billWA	24692165171100621431936	5942	236.80	
06/26	06/25	LAWSON PRODUCTS 866-529-7664 IL	24943005176233384000653	5085	251.99	
06/27	06/25	THE HOME DEPOT #6379 W PALM BEACH FL	24943015177010199379896	5200	72.35	
07/03	07/01	THE HOME DEPOT #6379 W PALM BEACH FL	24943015183010199860574	5200	40.16	

MARZETTI, DANTE

Account Number: XXXX-XXXX-XXXX-1031

Total Activity
3,460.13

06/06	06/05	AMAZON MARK* N62MG0QA0 AMAZON.COM/MAWA	24011345156100094410145	5999	43.83	
06/10	06/10	AMAZON RETA* NH6WL5G30 WWW.AMAZON.COWA	24011345161100006441223	5331	169.99	
06/11	06/11	AMAZON RETA* NH87C48Q0 WWW.AMAZON.COWA	24011345162100017365824	5331	119.94	
06/13	06/13	DMI* DELL K-12/GOVT 800-981-3355 TX	24430995164371170049181	5045	944.88	
06/18	06/18	AMAZON MARK* NA8GP1IF1 AMAZON.COM/MAWA	24011345169100034465949	5999	390.21	
06/20	06/19	PRIMERA TECHNOLOGY, INC. 763-475-6676 MN	24116415170744563408986	5732	283.90	
06/24	06/23	GRAINGER 800-4724643 IL	24755425175731754682420	5085	48.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/24	06/24	DMI* DELL K-12/GOVT 800-981-3355 TX	24430995175383649059177	5045	1,212.00	
06/25	06/25	AMAZON RETA* NQ5I22421 WWW.AMAZON.COWA	24011345176100035887811	5331	86.89	
06/30	06/27	AMAZON RETA* N31QA3CU2 WWW.AMAZON.COWA	24011345178100091057745	5331	159.99	
MCCULLOCH, CANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-2576						5,899.00
06/05	06/03	CURIO DIPLOMAT RESORT FD 954-6026000 FL	24755425155171555897881	3832	1,045.00	
		Arrival: 06/03/25				
06/05	06/03	CURIO DIPLOMAT RESORT FD 954-6026000 FL	24755425155171555898194	3832	1,045.00	
		Arrival: 06/03/25				
06/05	06/03	CURIO DIPLOMAT RESORT FD 954-6026000 FL	24755425155171555898228	3832	1,045.00	
		Arrival: 06/03/25				
06/05	06/03	CURIO DIPLOMAT RESORT FD 954-6026000 FL	24755425155171555898582	3832	627.00	
		Arrival: 06/03/25				
06/05	06/03	CURIO DIPLOMAT RESORT FD 954-6026000 FL	24755425155171555898590	3832	627.00	
		Arrival: 06/03/25				
06/23	06/19	FLORIDA ASSOCIATION OF PR407-4327876 FL	24750765171900018826689	8699	750.00	
07/01	06/30	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24116415181718172179979	8398	760.00	
MCEACHERN, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-2753						1,190.00
06/16	06/12	FLORIDA SURVEYING & MAPPI850-9421900 FL	24207855164166401291223	8699	415.00	
06/16	06/13	FLORIDA SURVEYING & MAPPI850-9421900 FL	24207855165168701518320	8699	415.00	
06/16	06/13	FLORIDA SURVEYING & MAPPI850-9421900 FL	24207855165168701518338	8699	360.00	
MEANS, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX-1480						1,368.83
06/10	06/09	BOB DEAN SUPPLY INC FORT MYERS FL	24717055161731615611640	5085	175.07	
06/10	06/09	VISION ACE HDWE CLEWISTON FL	24431065161223374726243	5251	95.84	
06/11	06/10	TRACTOR SUPPLY #1139 CLEWISTON FL	24137465162001586013933	5599	322.70	
06/13	06/12	VISION ACE HDWE CLEWISTON FL	24431065164225356050341	5251	37.97	
06/17	06/16	ORIGINAL EQUIPMENT 3 BELLE GLADE FL	24431055168162563072924	5533	6.16	
06/18	06/16	HOMEDEPOT.COM 800-430-3376 GA	24943015168010186162199	5200	14.88	
06/18	06/17	VISION ACE HDWE CLEWISTON FL	24431065169228611992187	5251	23.40	
06/18	06/17	VISION ACE HDWE LABELLE FL	24431065169228612240917	5251	10.00	
06/24	06/23	BOB DEAN SUPPLY INC FORT MYERS FL	24717055175731756279508	5085	12.39	
06/25	06/24	BOB DEAN SUPPLY INC FORT MYERS FL	24717055176731765926023	5085	325.73	
06/26	06/25	PERFORM PARTS 0026042 CLEWISTON FL	24431055176166903960797	5533	15.86	
06/26	06/25	VISION ACE HDWE CLEWISTON FL	24431065177233886942693	5251	104.94	
06/27	06/26	VISION ACE HDWE CLEWISTON FL	24431065178234559068252	5251	223.89	
MEDINA, RICARDO						Total Activity
Account Number: XXXX-XXXX-XXXX-5507						206.78
06/12	06/10	THE HOME DEPOT #6379 W PALM BEACH FL	24943015162010199334021	5200	206.78	
MERCURE, HOMERE						Total Activity
Account Number: XXXX-XXXX-XXXX-2564						564.18
06/19	06/17	THE HOME DEPOT #6379 W PALM BEACH FL	24943015169010199156732	5200	72.66	
07/01	06/30	FILMAX, LLC 865-408-0300 TN	24801975181391278188386	1799	491.52	
MESZAROS, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-1908						2,223.44
06/06	06/04	MCMMASTER-CARR 630-834-9600 IL	24789305156839300082008	5085	138.59	
06/17	06/16	PY *east coast signs and 863-4678864 FL	24906415167231711699483	2741	113.38	
06/20	06/19	LOWES #00654* ROYAL PALM BEFL	24692165170100335970014	5200	639.37	
06/20	06/19	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005170300699875167	5072	16.18	
06/23	06/21	LOWES #00654* ROYAL PALM BEFL	24692165172102239495492	5200	388.22	
06/25	06/24	MOORES ACE HARDWARE LOXAHATCHEE FL	24138295176130998127249	5251	23.94	
06/26	06/25	LONG PAINT INC WELLINGTON FL	24435655176094416087358	5231	355.30	
06/26	06/25	LONG PAINT INC WELLINGTON FL	24435655176094416087366	5231	355.30	
06/30	06/27	LOWES #00654* ROYAL PALM BEFL	24692165178107573510792	5200	193.16	
MICHELL, CARLO						Total Activity
Account Number: XXXX-XXXX-XXXX-3282						1,154.47
06/11	06/10	EVERGLADES DIESEL INJEC 954-5221780 FL	24275395161900010000048	5099	3.30	
06/11	06/10	PANTROPIC FT LAUDERDALE FORT LAUDERDAFL	24493985161114202000014	5085	177.73	
06/19	06/19	SEN-DURE PRODUCTS INC 954-973-1260 FL	24692165170102791504212	4468	60.00	
06/24	06/23	IN *3 STAR II LLC OAKLAND PARK FL	24692165175104247935482	8999	834.30	
06/26	06/25	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692165176105596721000	5099	60.25	
07/03	07/01	MCDONALDS HARDWARE 954-463-2000 FL	24036285183017013503030	5072	18.89	
MILIAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-8238						980.14
06/06	06/04	THE HOME DEPOT #6355 FLORIDA CITY FL	24943015156010195577555	5200	453.63	
06/09	06/06	THE HOME DEPOT #6355 FLORIDA CITY FL	24943015158010199216562	5200	92.48	
06/20	06/19	DE RUITER ELECTRIC MOTOR MIAMI FL	24055225170378731394186	5085	55.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/23	06/20	THE HOME DEPOT #6355 FLORIDA CITY FL	24943015172010199524652	5200	305.43		
06/30	06/26	THE HOME DEPOT #6355 FLORIDA CITY FL	24943015178010197727756	5200	73.60		
MILLS, CHRISTINA						Total Activity	939.43
Account Number: XXXX-XXXX-XXXX-0637							
06/09	06/06	AMAZON MKTPL*NH2U915P2 Amzn.com/billWA	24692165158101842758799	5942	21.97		
06/13	06/12	Amazon.com*NH6B259F0 Amzn.com/billWA	24692165163106767224449	5942	23.98		
06/18	06/17	STAMPS.COM 855-608-2677 TX	24692165168101317377313	5045	20.99		
06/20	06/19	AMAZON MKTPL*N05L32QC2 Amzn.com/billWA	24692165170100150328090	5942	548.99		
06/20	06/18	COURTYARD BY MARRIOTT ORLANDO FL Arrival: 06/17/25	24692165170100398685830	3690	145.00		
06/20	06/18	COURTYARD BY MARRIOTT ORLANDO FL Arrival: 06/17/25	24692165170100398685848	3690	145.00		
07/03	07/02	FEDEX493920966 800-4633339 TN	24164075183741665546539	4215	33.50		
MOHARER, FATEMEH						Total Activity	9,902.22
Account Number: XXXX-XXXX-XXXX-1696							
06/09	06/06	IN *GLASS EXPANSION, INC.508-5631800 MA	24692165158102002101994	5047	671.74		
06/10	06/09	PEAK SCIENTIFIC 978-528-3561 MA	24801975160367492603207	5046	731.70		
06/10	06/09	GOLD STANDARD DIAGNOSTICS515-6985024 IA	24755425160271605920452	8734	444.00		
06/11	06/10	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165161105219257694	5047	72.45		
06/12	06/11	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165162106124401913	5047	21.10		
06/12	06/11	BASCO 800-7763786 IL	24755425163131635869920	5085	163.31		
06/16	06/14	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692165165108918354958	5047	1,132.78		
06/18	06/17	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165168101458955471	5047	1,385.50		
06/18	06/17	GOLD STANDARD DIAGNOSTICS515-6985024 IA	24755425168291682352538	8734	1,336.50		
06/20	06/19	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165170100291392112	5047	1,366.26		
06/20	06/19	Metrohm USA 813-3164783 FL	74793385170001868824049	5169		49.84	
06/23	06/20	HACH COMPANY 970-663-1377 CO	24116415171714710986860	5169	301.05		
06/23	06/21	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165172102198780280	5047	499.57		
06/23	06/21	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165172102198781999	5047	378.54		
06/27	06/26	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165177106570749107	5047	1,168.00		
07/02	07/01	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165182101282744838	5047	279.56		
MONSANTO, RAPHAEL						Total Activity	61.46
Account Number: XXXX-XXXX-XXXX-9700							
06/06	06/05	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165156100546964051	5999	61.46		
MOODY, JOHN						Total Activity	146.41
Account Number: XXXX-XXXX-XXXX-1941							
06/06	06/05	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065157220783297911	5251	9.77		
06/20	06/19	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065171229968294512	5251	17.99		
06/20	06/19	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065171229968294579	5251	14.99		
06/24	06/23	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065175232567198361	5251	50.56		
06/27	06/25	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015177010186121806	5200	27.40		
06/30	06/26	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015178010185818955	5200	25.70		
MORALES, FRANCISCO						Total Activity	716.96
Account Number: XXXX-XXXX-XXXX-8685							
07/03	07/01	THE HOME DEPOT #6378 HIALEAH FL	24943015183010199843844	5200	630.19		
07/04	07/02	THE HOME DEPOT #3331 MIAMI FL	24943015184010195044867	5200	86.77		
MORALES, VICTOR						Total Activity	91.50
Account Number: XXXX-XXXX-XXXX-5007							
06/12	06/11	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005162300620238550	5072	91.50		
MORATA, JOSE						Total Activity	1,360.28
Account Number: XXXX-XXXX-XXXX-9465							
06/18	06/17	SHERWIN-WILLIAMS702945 MIAMI FL	24793385168002575364096	5231	307.90		
06/20	06/18	THE HOME DEPOT #3331 MIAMI FL	24943015170010194483997	5200	152.38		
07/04	07/02	IN *JUST 1 PLUMBING 786-6778200 FL	24692165184102745315743	1711	900.00		
MORGAN, JETSON						Total Activity	4,625.51
Account Number: XXXX-XXXX-XXXX-7260							
06/05	06/04	AMAZON MKTPL*N61PB9080 Amzn.com/billWA	24692165155109298977402	5942	145.50		
06/05	06/04	AMAZON MKTPL*NH0SJ1FO2 Amzn.com/billWA	24692165155109375456106	5942	66.00		
06/05	06/04	AMAZON MKTPL*N62T90GP0 Amzn.com/billWA	24692165155109758604579	5942	16.58		
06/05	06/04	O'REILLY 4485 ST CLOUD FL	24431055156156835540415	5533	45.99		
06/06	06/05	AMAZON MKTPL*NH7ZN3TL2 Amzn.com/billWA	24692165156100241266125	5942	429.36		
06/06	06/05	AMAZON MKTPL*N68618BE0 Amzn.com/billWA	24692165156100398368633	5942	17.87		
06/06	06/05	NAPA AUTO PART 0025020 SAINT CLOUD FL	24431055156157227000034	5533	12.76		
06/06	06/05	O'REILLY 4485 ST CLOUD FL	24431055157157340626441	5533	10.49		
06/06	06/05	O'REILLY 4485 ST CLOUD FL	24431055157157340626458	5533	49.25		
06/11	06/10	NAPA AUTO PART 0025020 SAINT CLOUD FL	24431055161159578000053	5533	22.45		
06/13	06/12	NAPA AUTO PART 0025020 SAINT CLOUD FL	24431055163160589000098	5533	11.21		
06/13	06/12	KISSELBACK FORD PARTS SAINT CLOUD FL	24055225164371321834800	5521	589.22		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/17	06/16	SOUTHERN HYDRAULICS KISSIMMEE FL	24223695167027016817777	7531	475.60	
06/18	06/17	SOUTHERN HYDRAULICS KISSIMMEE FL	24223695168027017021659	7531	73.98	
06/18	06/17	SOUTHERN HYDRAULICS KISSIMMEE FL	24223695168027017021576	7531	75.20	
06/20	06/19	AMAZON MKTPL*NA7YD8W30 Amzn.com/billWA	24692165170100150825772	5942	205.99	
06/20	06/19	AMAZON MKTPL*NA8YG4YG0 Amzn.com/billWA	24692165170100316990304	5942	198.80	
06/20	06/19	O'REILLY 4485 ST CLOUD FL	24431055171164071730485	5533	84.99	
06/20	06/19	DOBBS EQUIPMENT -ORLANDO RIVERVIEW FL	24493985171117420035090	5599	541.15	
06/23	06/20	Amazon.com*NO3320TH1 Amzn.com/billWA	24692165171100931796283	5942	1,049.99	
06/23	06/21	AMAZON MKTPL*NO52T6TM0 Amzn.com/billWA	24692165172101870329457	5942	38.99	
06/24	06/23	Amazon.com*NO9VL5SQ1 Amzn.com/billWA	24692165174103680213135	5942	82.24	
06/24	06/23	NAPA AUTO PART 0025020 SAINT CLOUD FL	24431055174165815000108	5533	44.80	
06/24	06/23	NAPA AUTO PART 0025020 SAINT CLOUD FL	24431055174165815000116	5533	396.44	
06/24	06/23	NAPA AUTO PART 0025020 SAINT CLOUD FL	24431055174165815000165	5533	7.62	
06/25	06/24	AMAZON MKTPL*NQ8HM75K2 Amzn.com/billWA	24692165175105000600726	5942	14.99	
06/26	06/25	NAPA AUTO PART 0025020 SAINT CLOUD FL	74431055176166821000051	5533		198.22
06/30	06/27	Amazon.com*N34O73O32 Amzn.com/billWA	24692165179107755125848	5942	42.55	
07/03	07/01	AMAZON MKTPL*N319S8N41 Amzn.com/billWA	24692165183101674329155	5942	36.84	
07/03	07/02	O'REILLY 4485 ST CLOUD FL	24431055184170360775730	5533	36.88	

MUIR, ROHAN

Total Activity

Account Number: XXXX-XXXX-XXXX-6888

1,478.29

06/16	06/13	THE HOME DEPOT #3331 MIAMI FL	24943015165010188015836	5200	149.28	
06/16	06/14	NAPA STORE 1708002 MIAMI FL	24431055165161654043409	5533	179.80	
06/23	06/21	THE HOME DEPOT #3331 MIAMI FL	24943015173010203643919	5200	207.80	
06/25	06/24	DORAL ACE HDWE MIAMI FL	24431065176233240295912	5251	38.93	
06/27	06/25	THE HOME DEPOT #3331 MIAMI FL	24943015177010194497396	5200	264.66	
06/30	06/28	THE HOME DEPOT #3331 MIAMI FL	24943015180010203559603	5200	516.02	
07/03	07/01	THE HOME DEPOT #3331 MIAMI FL	24943015183010194823338	5200	11.48	
07/04	07/02	AMERICAN FASTENERS CORP MIAMI FL	24896305184024859674713	5072	110.32	

Total Activity

1,531.31

NARANJO, FRANCISCO

Account Number: XXXX-XXXX-XXXX-1202

06/13	06/12	MCKINSEY STEEL FORT LAUDERDAFL	2437735516400003157091	7399	62.10	
06/19	06/18	DEWITT TOOL- CCM MIAMI FL	24231685169377583411853	5085	103.12	
06/20	06/18	AIRGAS LLC - SOUTH SO23 MIAMI FL	24055235170378700034218	4900	551.87	
06/20	06/18	AIRGAS LLC - SOUTH SO23 MIAMI FL	24055235170378700034226	4900	456.72	
06/27	06/26	BROWARD BOLT POMPANO BEACHFL	24431065178234408421587	5251	12.70	
07/02	07/01	AMAZON RETA* N30ZA7LMO WWW.AMAZON.COWA	24011345182100110958778	5331	344.80	

Total Activity

72.00

NELSON, WAYNE

Account Number: XXXX-XXXX-XXXX-6786

06/17	06/16	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005167300627434785	5072	72.00	
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Total Activity

1,155.47

NESBITT, DANIEL

Account Number: XXXX-XXXX-XXXX-9079

06/05	06/04	BELLE GLADE WHOLESale 5619964535 FL	24801975155361759427993	5499	409.75	
06/05	06/04	PERFORM PARTS 0026042 CLEWISTON FL	24431055155156801976594	5533	49.16	
06/11	06/10	VISION ACE HDWE CLEWISTON FL	24431065162224038908317	5251	55.95	
06/19	06/18	AMAZON MKTPL*NO1GV2CU1 Amzn.com/billWA	24692165169102610578473	5942	184.99	
06/20	06/19	AMAZON MKTPL*NA4IP3W80 Amzn.com/billWA	24692165170100231775731	5942	14.99	
06/20	06/20	AMAZON RETA* NO1577AM1 WWW.AMAZON.COWA	24011345171100045320816	5331	47.05	
06/23	06/20	AMAZON MKTPL*NO2L62171 Amzn.com/billWA	24692165172101499712836	5942	125.48	
06/26	06/25	KELLY TRACTOR CO-CLEWIST CLEWISTON FL	24493985176119380005944	5046	71.28	
06/30	06/27	MCM PAINTS - CLEWISTON CLEWISTON FL	24269795179500982888278	5251	117.48	
07/01	06/30	AMAZON MKTPL*NQ4NO29W1 Amzn.com/billWA	24692165181109894351877	5942	16.90	
07/02	07/01	VISION ACE HDWE CLEWISTON FL	24431065183237842091786	5251	62.44	

Total Activity

281.57

NICHOLS, JONATHAN

Account Number: XXXX-XXXX-XXXX-3187

06/18	06/17	AMAZON MKTPL*NA0KN02S1 Amzn.com/billWA	24692165168101511050799	5942	168.03	
06/23	06/22	AMAZON MKTPL*NO3MX18K1 Amzn.com/billWA	24692165173103122305607	5942	64.59	
06/26	06/25	TRACTOR SUPPLY #1139 CLEWISTON FL	24137465177001600014597	5599	22.98	
06/27	06/26	TRACTOR SUPPLY #1139 CLEWISTON FL	24137465178001617808121	5599	25.97	

Total Activity

501.50

NISIP, KIMBERLEY

Account Number: XXXX-XXXX-XXXX-2041

06/24	06/23	FULLY PROMOTED 561-6158655 FL	24183105174900011600035	5949	26.50	
07/01	06/30	PALM BEACH COUNTY BAR AS 561-687-2800 FL	24801975181391227166707	8111	475.00	

Total Activity

247.64

NOBLE, KEVIN

Account Number: XXXX-XXXX-XXXX-3102

07/01	06/30	AGP*BTPROPANE 610-337-7000 PA	74692165182100700440123	4900		72.06
07/02	07/01	AMAZON MKTPL*N31GF9L90 Amzn.com/billWA	24692165183101509733530	5942	319.70	

Total Activity

370.24

NOLTE, JUSTIN

Account Number: XXXX-XXXX-XXXX-1960

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/05	06/04	HILL YORK SERVICE COMPANY	866-5254200 FL	24717055155291554038964	1711	330.26
06/09	06/08	TRACTOR-SUPPLY-CO #0512	OKEECHOBEE FL	24137465160001471890470	5599	39.98
NORMANN, MEGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-3527						1,236.00
06/09	06/05	DIGICERT	801-7019681 UT	24121575157510169160060	5734	309.00
06/09	06/05	DIGICERT	801-7019681 UT	24121575157510169172362	5734	309.00
06/09	06/05	DIGICERT	801-7019681 UT	24121575157510169174764	5734	309.00
06/09	06/05	DIGICERT	801-7019681 UT	24121575157510169206772	5734	309.00
NYHUIS, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX-7850						3,351.77
06/06	06/05	GRAINGER	800-4724643 IL	24755425157131570231514	5085	311.05
06/06	06/05	GRAINGER	800-4724643 IL	24755425157131570231530	5085	650.10
06/12	06/10	THE HOME DEPOT #6330	WEST PALM BCHFL	24943015162010199008435	5200	301.98
06/12	06/11	BAKERS TROPHY CASE	LANTANA FL	24251385162027019433794	5999	78.00
06/18	06/16	THE HOME DEPOT #0222	DAVIE FL	24943015168010197615664	5200	24.67
06/25	06/24	WM.COM	866-909-4458 TX	24692165176105148687105	4900	593.56
06/25	06/24	WM.COM	866-909-4458 TX	24692165176105148687170	4900	508.64
06/27	06/26	GRAYBAR ELECTRIC COMPANY	314-573-5811 MO	24412955177167303011762	5065	187.28
06/30	06/28	GRAYBAR ELECTRIC COMPANY	314-573-5811 MO	24412955179168328002651	5065	17.93
07/01	06/30	GRAINGER	800-4724643 IL	24755425182731825466481	5085	45.04
07/02	07/01	GRAINGER	800-4724643 IL	24755425183731838976756	5085	35.88
07/03	07/01	WM.COM	866-909-4458 TX	24692165183101795742138	4900	597.64
ORTEGA, RIGOBERTO						Total Activity
Account Number: XXXX-XXXX-XXXX-8691						609.16
06/12	06/11	PERFORM PARTS 0026042	CLEWISTON FL	24431055162160167974343	5533	58.56
06/24	06/23	ROLAND MARTINS MARINA & CLEWISTON	FL	24013325175383851534094	7011	27.79
Arrival: 06/23/25						
06/30	06/27	ORIGINAL EQUIPMENT 3	BELLE GLADE FL	24431055179167957068393	5533	11.16
07/02	06/27	PETERBILT STORE CLEWISTON	CLEWISTON FL	24269795182200225770905	5511	511.65
OSBORNE, RACHEL						Total Activity
Account Number: XXXX-XXXX-XXXX-8767						1,627.82
06/10	06/09	SOCIETYFORHUMANRESOURCE	800-2837476 VA	24436545161058450540936	8999	319.00
06/11	06/10	AMAZON MKTPL*NH1UE8VT1	Amzn.com/billWA	24692165161105258349196	5942	189.99
06/11	06/10	AMAZON MKTPL*NAQZZ03S2	Amzn.com/billWA	24692165161105364241998	5942	123.49
06/16	06/13	SQ *60 MINUTES PHOTO	JUPlgosq.com FL	24692165165108193108616	7333	53.85
06/17	06/16	ALPHA TRANSPORTATION	561-372-8777 FL	24435655167091908043031	7399	748.00
06/24	06/23	AMAZON MKTPL*NO50O3D10	Amzn.com/billWA	24692165175104258368169	5942	161.49
06/25	06/24	BAKERS TROPHY CASE	LANTANA FL	24251385175027019072217	5999	32.00
OTTEN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-5500						1,286.88
06/06	06/05	GRAINGER	800-4724643 IL	24755425157131570257196	5085	203.40
06/09	06/07	AMAZON MKTPL*NH9R43632	Amzn.com/billWA	24692165159102752642097	5942	275.79
06/10	06/09	GRAINGER	800-4724643 IL	24755425161731614008952	5085	52.32
06/17	06/16	GRAINGER	800-4724643 IL	24755425168731684006186	5085	162.17
06/25	06/23	THE HOME DEPOT #0429	HOMESTEAD FL	24943015175010199518651	5200	45.00
06/25	06/24	GRAINGER	800-4724643 IL	24755425176731764330894	5085	145.13
06/26	06/25	APW DISTRIBUTING INC	888-279-9274 WA	24801975177386096743681	5251	106.59
06/27	06/26	eBay O*07-13252-39494	800-4563229 CA	24204295177001609415067	5311	307.70
07/01	06/30	APW DISTRIBUTING INC	VANCOUVER WA	74801975182391817836739	5251	11.22
OUELLETTE, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-2649						2,812.87
06/06	06/06	AMAZON RETA* N68H007X1	WWW.AMAZON.COWA	24011345157100009709937	5331	83.99
06/06	06/06	AMAZON RETA* N67A66S10	WWW.AMAZON.COWA	24011345157100020356270	5331	18.25
06/18	06/17	AMAZON RETA* NA9QJ36A0	WWW.AMAZON.COWA	24011345168100097246658	5331	496.62
06/18	06/18	AMAZON MKTPL*NA0EC9S20	Amzn.com/billWA	24692165169101944938684	5942	143.00
06/19	06/18	AMAZON MKTPL*NO7TF9X92	Amzn.com/billWA	24692165169102121949676	5942	49.91
06/19	06/18	AMAZON MKTPL*NA8JF0WG1	Amzn.com/billWA	24692165169102425285249	5942	130.90
06/23	06/20	STARLINK INTERNET	310-6829683 CA	24204295171001405521023	4816	1,110.00
06/26	06/25	AMAZON RETA* NQ52X6CLO	WWW.AMAZON.COWA	24011345176100072118062	5331	39.45
06/27	06/26	AMAZON MKTPL*NQ42H2NIO	Amzn.com/billWA	24692165177106546230653	5942	143.84
06/27	06/25	THE HOME DEPOT #6379	W PALM BEACH FL	24943015177010199377569	5200	46.92
06/30	06/28	AMAZON MKTPL*NQ26U6D01	Amzn.com/billWA	24692165180108897207947	5942	549.99
PARKER, MELANIE						Total Activity
Account Number: XXXX-XXXX-XXXX-5440						303.50
06/20	06/19	AMAZON MKTPL*NO0T29NZ1	Amzn.com/billWA	24692165170100524908346	5942	34.95
06/23	06/20	AMAZON MKTPL*NO2306O01	Amzn.com/billWA	24692165171101456112948	5942	37.95
06/23	06/21	AMAZON MKTPL*NQ3OS1OL2	Amzn.com/billWA	24692165173102432322559	5942	230.60

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
PARRA, GUILLERMO						Total Activity
Account Number: XXXX-XXXX-XXXX-5152						1,622.83
06/12	06/11	AMAZON MKTPL*NH0K94SH0 Amzn.com/billWA	24692165162106251968619	5942	453.00	
06/12	06/11	AMAZON MKTPL*NA6E36GU2 Amzn.com/billWA	24692165163106436320412	5942	17.96	
06/16	06/13	AMAZON MKTPL*NA5314CJ1 Amzn.com/billWA	24692165164107702037713	5942	750.23	
06/16	06/13	AMAZON MKTPL*NA6LC3FU0 Amzn.com/billWA	24692165165108115082477	5942	246.12	
06/16	06/15	AMAZON MKTPL*NO46V0492 Amzn.com/billWA	24692165167100136401743	5942	155.52	
PARRISH, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-1805						4,981.04
06/05	06/04	VISION ACE HDWE CLEWISTON FL	24431065156220118955317	5251	46.97	
06/09	06/06	AMAZON RETA* NH42P6VF2 WWW.AMAZON.COWA	24011345157100077125750	5331	185.94	
06/09	06/06	AMAZON RETA* NH4624MK2 WWW.AMAZON.COWA	24011345157100079432246	5331	202.96	
06/11	06/10	VISION ACE HDWE CLEWISTON FL	24431065162224038908168	5251	10.36	
06/11	06/10	PERFORM PARTS 0026042 CLEWISTON FL	24431055161159665950475	5533	52.64	
06/11	06/10	ORIGINAL EQUIPMENT 3 BELLE GLADE FL	24431055162159683078449	5533	15.45	
06/12	06/11	AMAZON RETA* NH08G9DO1 WWW.AMAZON.COWA	24011345162100093142089	5331	150.66	
06/13	06/12	AMAZON MKTPL*NH0G03K71 Amzn.com/billWA	24692165163106673453660	5942	35.67	
06/13	06/12	AMAZON MKTPL*NH0501N1 Amzn.com/billWA	24692165163107194784500	5942	59.98	
06/16	06/13	KELLY TRACTOR CO-CLEWIST CLEWISTON FL	24493985164115271006029	5046	911.81	
06/16	06/13	KELLY TRACTOR CO-CLEWIST CLEWISTON FL	24493985164115271006037	5046	911.80	
06/17	06/16	VISION ACE HDWE CLEWISTON FL	24431065168227948770226	5251	7.98	
06/19	06/18	KELLY TRACTOR CO-CLEWIST CLEWISTON FL	24493985169116981005389	5046	911.81	
06/20	06/18	MCM PAINTS - CLEWISTON CLEWISTON FL	24269795170500797520495	5251	33.70	
06/20	06/19	AMAZON MKTPL*NO2NI2SV2 Amzn.com/billWA	24692165170100574461089	5942	56.29	
06/20	06/19	AMAZON MKTPL*NO9RG1OJO Amzn.com/billWA	24692165170100583453044	5942	75.80	
06/23	06/20	AMAZON RETA* NO83R8310 WWW.AMAZON.COWA	24011345171100113451816	5331	58.01	
06/23	06/20	AMAZON MKTPL*NO8MU41B1 Amzn.com/billWA	24692165172101499024471	5942	187.93	
06/25	06/24	BOB DEAN SUPPLY INC FORT MYERS FL	24717055176731765926064	5085	208.59	
06/25	06/24	BOB DEAN SUPPLY INC FORT MYERS FL	24717055176731765926197	5085	12.14	
06/26	06/25	BOB DEAN SUPPLY INC FORT MYERS FL	24717055177731774531854	5085	35.01	
06/27	06/26	AMAZON MKTPL*NQ90MOU92 Amzn.com/billWA	24692165177106785008927	5942	593.92	
07/03	07/02	SHERWIN-WILLIAMS702738 BELLE GLADE FL	24793385183002426611092	5231	53.25	
07/03	07/02	VISION ACE HDWE CLEWISTON FL	24431065184238520084241	5251	13.98	
07/03	07/02	KELLY TRACTOR CO-CLEWIST CLEWISTON FL	24493985183121756005483	5046	42.59	
07/04	07/02	MCM PAINTS - CLEWISTON CLEWISTON FL	24269795184500867097683	5251	105.80	
PARROTT, MELINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-1584						220.00
06/26	06/25	HILTON GARDEN INN 904-3966888 FL	24755425177151779506520	3604	220.00	
						Arrival: 06/23/25
PEENO, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-8076						806.05
06/12	06/11	AMAZON MKTPL*NH1OS0SV0 Amzn.com/billWA	24692165162106187615029	5942	479.74	
06/16	06/12	AMAZON MKTPL*NH87C6W40 Amzn.com/billWA	24692165164107452539215	5942	39.99	
06/19	06/18	AMAZON MKTPL*NO0Y60XN2 Amzn.com/billWA	24692165169102041701413	5942	24.74	
06/23	06/20	AMAZON RETA* NO6CT3330 WWW.AMAZON.COWA	24011345171100110581870	5331	115.43	
06/27	06/26	AMAZON RETA* NQ35O81R1 WWW.AMAZON.COWA	24011345177100101518737	5331	146.15	
PENDREY, PATRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-1505						29.03
06/19	06/17	DOMER'S INC. OKEECHOBEE FL	24453885170000011310729	7299	29.03	
PENNINGTON, TERRY W						Total Activity
Account Number: XXXX-XXXX-XXXX-0076						1,785.41
06/24	06/23	STARLING CHEVROLET GMC 183-38354662 FL	24492165174100025245816	5511	226.59	
06/27	06/26	ECKART NOBLESVILLE 812-738-3232 IN	24009585177300702514078	5039	500.00	
06/30	06/27	ECKART NOBLESVILLE 812-738-3232 IN	24009585178300754658129	5039	1,058.82	
PEREZ, YORDANKA						Total Activity
Account Number: XXXX-XXXX-XXXX-6162						994.45
06/06	06/05	AMAZON MKTPL*N68U88HX0 Amzn.com/billWA	24692165156100327539155	5942	139.99	
06/09	06/08	AMAZON MKTPL*NH08E3LL1 Amzn.com/billWA	24692165159103397787347	5942	39.98	
06/11	06/10	AMAZON RETA* NH03A0XF1 WWW.AMAZON.COWA	24011345161100061970439	5331	61.27	
06/17	06/16	AMAZON MKTPL*NA47U48Y1 Amzn.com/billWA	24692165167100814413200	5942	159.96	
06/18	06/17	AMAZON MKTPL*NA7GX8SE0 Amzn.com/billWA	24692165169101812169016	5942	15.67	
06/19	06/18	AMAZON MKTPL*NO2G22XF2 Amzn.com/billWA	24692165169102022552132	5942	232.04	
06/19	06/18	AMAZON MKTPL*NO9DM6H62 Amzn.com/billWA	24692165169102643356384	5942	51.85	
06/20	06/19	AMAZON MKTPL*NA2AP8RD0 Amzn.com/billWA	24692165170100013514647	5942	37.78	
06/23	06/20	AMAZON MKTPL*NO8GF8NG0 Amzn.com/billWA	24692165171101331000516	5942	21.98	
06/23	06/21	AMAZON MKTPL*NO6H26A00 Amzn.com/billWA	24692165172102047671631	5942	30.47	
06/23	06/22	AMAZON MKTPL*NQ49E7LV2 Amzn.com/billWA	24692165173102852802684	5942	75.97	
06/30	06/28	AMAZON MKTPL*N30D51Z92 Amzn.com/billWA	24692165179108512282419	5942	11.99	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/30	AMAZON MKTPL*NQ8YH8RJ0 Amzn.com/billWA	24692165182100532925239	5942	8.63	
07/02	07/01	AMAZON MKTPL*N331R46N2 Amzn.com/billWA	24692165183101503891508	5942	106.87	
PERRY, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-7685						1,557.67
06/05	06/04	Amazon.com*N63Z21HX1 Amzn.com/billWA	24692165155109448356838	5942	142.13	
06/05	06/04	MERCEDES BENZ OF NAPLES NAPLES FL	24431065155219872158291	5511	119.00	
06/05	06/04	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885156035525406053	5533	316.50	
06/09	06/05	TAMIAAMI FORD NAPLES FL	24061065157030010794060	5511	73.45	
06/13	06/12	B & B HYDRAULICS NAPLES FL	24049555163900019640499	7699	292.62	
06/13	06/12	HAWKEYE SIGN CO NAPLES FL	24829135163300814519963	5099	125.00	
06/17	06/16	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885168036827403737	5533	30.92	
06/18	06/17	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885169036942391360	5533	76.98	
06/19	06/17	TAMIAAMI FORD NAPLES FL	24061065169030010674219	5511	322.73	
06/19	06/18	ADVANCE AUTO PARTS #9242 NAPLES FL	24326885170037060406953	5533	23.34	
06/24	06/23	HAWKEYE SIGN CO NAPLES FL	24829135174300792527944	5099	35.00	
PETROZELLI, DOUGLAS						Total Activity
Account Number: XXXX-XXXX-XXXX-4607						833.01
06/13	06/11	THE HOME DEPOT #3331 MIAMI FL	24943015163010193206620	5200	151.42	
06/13	06/11	THE HOME DEPOT #3331 MIAMI FL	24943015163010193206968	5200	48.94	
06/19	06/17	THE HOME DEPOT #3331 MIAMI FL	24943015169010194410910	5200	632.65	
PHILLIPS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-3900						4,589.16
06/09	06/07	HILTON GARDEN INN HURST TX	24755425159161597115521	3604	801.62	
		Arrival: 06/01/25				
06/16	06/14	AMERICAN AI 0010272089028DALLAS TX	24717055166871663057927	3001	40.00	
		PHILLIPS/JAMES				
		0010272089028				
06/16	06/14	HILTON GARDEN INN 817-2815800 TX	24755425166161663786891	3604	939.23	
		Arrival: 06/01/25				
06/18	06/17	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165168101409373352	5999	15.97	
06/23	06/20	AVIALL *MIAMI 800-284-2551 FL	24692165171101029095901	5599	687.34	
06/25	06/23	KIMBALL ELECTRONIC LABORA305-8225792 FL	24639235175900018400060	7699	2,105.00	
PHILLIPS, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-5513						968.84
06/11	06/10	GRAINGER 800-4724643 IL	24755425162731622144426	5085	91.65	
06/30	06/27	ADVANTAGE GOLF CARS LLC 561-253-6800 FL	24435655179095086852705	5599	818.76	
06/30	06/28	AMAZON MKTPL*NQ9KC5HR1 Amzn.com/billWA	24692165179108208292946	5942	58.43	
PICADO-SOTO, HENRY						Total Activity
Account Number: XXXX-XXXX-XXXX-6570						1,891.58
06/05	06/04	STATE CHEMIC*STATE CHE 800-782-2436 OH	24692165156100088217520	5085	227.00	
06/09	06/06	LLBEAN-DIRECT 207-8654761 ME	24767905159853500736644	5965	297.55	
06/17	06/16	PRO CHEM INC 012-345-6789 GA	24247605167300714883214	5085	331.80	
06/18	06/17	CINTAS CORP 972-9967900 OH	24717055168261683417541	7399	341.27	
06/25	06/24	AMAZON RETA* NO7UC6700 WWW.AMAZON.COWA	24011345175100066986970	5331	180.94	
06/25	06/24	AMAZON MKTPL*NO5953Y81 Amzn.com/billWA	24692165175104842025721	5942	56.97	
06/25	06/24	AMAZON MKTPL*NO7166YK1 Amzn.com/billWA	24692165175104866901872	5942	129.44	
06/26	06/25	AMAZON MKTPL*NQ9TP88P2 Amzn.com/billWA	24692165176105433784351	5942	124.15	
07/03	07/02	AWARDS TROPHYWORLD MIAMI MIAMI FL	24801975183393500096310	5999	202.46	
PILOTO, ANTONIO						Total Activity
Account Number: XXXX-XXXX-XXXX-8140						1,292.40
06/06	06/05	IN *DIGIGRAPHIX ADVERTISI305-5130096 FL	24692165157101021636684	7311	625.00	
06/16	06/13	NAPA STORE 1708002 MIAMI FL	24431055164161186049792	5533	27.99	
06/19	06/17	THE HOME DEPOT #3331 MIAMI FL	24943015169010194412254	5200	32.00	
06/27	06/26	DORAL LOCKSMITH CORP DORAL FL	24801975177386778691711	5533	75.00	
06/30	06/27	AMAZON MKTPL*NQ4A841I0 Amzn.com/billWA	24692165178107553657712	5942	172.47	
07/02	07/01	ALL DADE LAWNMOWERS MIAMI FL	24412905182027013928820	5599	359.94	
POLO, FIDEL						Total Activity
Account Number: XXXX-XXXX-XXXX-7134						988.53
06/16	06/12	THE HOME DEPOT #6339 MIAMI FL	24943015164010199213264	5200	988.53	
POLYDORE, LAWRENCE						Total Activity
Account Number: XXXX-XXXX-XXXX-2791						2,540.99
06/05	06/03	RADWELL INTERNATIONAL 800-3324336 NJ	24071055155630114119998	5065	275.03	
06/05	06/04	WESCHLER INSTRUMENTS 440-238-2550 OH	24435655155088497007330	5065	297.00	
06/09	06/06	AMAZON MKTPL*NH4IP7VV2 Amzn.com/billWA	24692165157101570180886	5942	72.00	
06/10	06/09	GRAINGER 800-4724643 IL	24755425161731613912469	5085	63.93	
06/12	06/11	THE UPS STORE 4825 571-2963260 FL	24000975162876502177116	7399	22.44	
06/13	06/12	AMAZON MKTPL*NH96M2IY1 Amzn.com/billWA	24692165163107090909763	5942	270.50	
06/18	06/18	AMAZON MARK* NA5B10IT1 AMAZON.COM/MAWA	24011345169100034583279	5999	46.69	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/18	AMAZON MKTPL*NA70H1RT1 Amzn.com/billWA	24692165169102342277881	5942	35.00	
06/19	06/18	AMAZON MKTPL*NA12B7U90 Amzn.com/billWA	24692165170102692084645	5942	37.62	
06/23	06/22	AMAZON RETA* NQ9WQ9ZL2 WWW.AMAZON.COWA	24011345173100070087155	5331	67.40	
06/25	06/24	AMAZON MKTPL*NQ7IX9MV2 Amzn.com/billWA	24692165175104849947398	5942	383.19	
06/26	06/25	FLORIDA DOOR CONTROL OF O321-254-8011 FL	24223695176027017576959	1799	317.56	
06/26	06/25	AMAZON MKTPL*NQ2EZ2222 Amzn.com/billWA	24692165177106123700102	5942	156.50	
06/27	06/26	FLORIDA DOOR CONTROL OF O321-254-8011 FL	24223695177027017837814	1799	317.56	
06/30	06/28	AMAZON RETA* NQ40B7MJO WWW.AMAZON.COWA	24011345179100056857443	5331	178.57	

POROPAT, AUSTEN

Account Number: XXXX-XXXX-XXXX-4852

Total Activity

1,016.35

06/05	06/04	MARTINO TIRE WEST PALM BEAFL	24622755155200269155103	5532	194.70	
06/09	06/05	MINEKIE AND ADVANCE MU WEST PALM BEAFL	24692165157101139424239	7538	129.95	
06/09	06/06	HUBBS TIRE & SERVICE INC WEST PALM BEAFL	24116415157364216164261	5532	120.00	
06/10	06/09	MARTINO TIRE WEST PALM BEAFL	24622755160200228027388	5532	153.70	
06/23	06/20	SQ *KAUFF'S OF MIAMI 877-417-4551 FL	24692165172101549563858	7549	418.00	

PORRAS, MANUEL

Account Number: XXXX-XXXX-XXXX-0655

Total Activity

1,663.02

06/06	06/05	HELENA 33161 FLORIDA CITY FL	24755425156271560021052	5169	320.88	
06/10	06/08	THE HOME DEPOT #0429 HOMESTEAD FL	24943015160010217231961	5200	22.85	
06/11	06/09	THE HOME DEPOT #0207 MIAMI FL	24943015161010198517429	5200	20.97	
06/25	06/24	SQ *FLORIDA BUTTERFLY BOTMiami FL	24692165175104993820474	5992	1,204.00	
06/26	06/25	LOWES #02707* HOMESTEAD FL	24692165176105727222415	5200	57.76	
06/27	06/25	THE HOME DEPOT #0429 HOMESTEAD FL	24943015177010202483453	5200	36.56	

PORTER, BRYAN

Account Number: XXXX-XXXX-XXXX-0646

Total Activity

4,863.81

06/06	06/05	TRAILER TECH MIAMI INC MIAMI FL	24801975156362908053119	7399	50.00	
06/06	06/05	SQ *MR. SPLASH USA, CO. Doral FL	24692165157100946558601	7542	184.99	
06/09	06/06	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425157271574036848	5013	758.30	
06/10	06/09	CUMMINS INC - A9 MIAMI LAKES FL	24943005160223124004014	5085	66.38	
06/11	06/10	NAPA STORE 1708002 MIAMI FL	24431055161159665045177	5533	4.36	
06/19	06/18	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425169261696039099	5013	989.35	
06/23	06/20	FLEETPRIDE42 MEDLEY FL	24801975171380013009447	5533	643.64	
06/24	06/23	TRAILER TECH MIAMI INC MIAMI FL	24801975174383278055532	7399	160.00	
06/24	06/23	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425174171742955953	5013	1,083.95	
06/26	06/25	LAWSON PRODUCTS 866-529-7664 IL	24943005176233384000646	5085	471.85	
06/26	06/25	GWT MOTORING INC MIAMI FL	24426295176027018230725	7538	155.99	
06/26	06/25	MIAPARTS DORAL FL	24943005177233891926613	5533	295.00	

PRESCOTT, ROBERT

Account Number: XXXX-XXXX-XXXX-2831

Total Activity

2,333.31

06/09	06/06	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005158221645103095	3665	516.00	
		Arrival: 06/02/25				
06/13	06/12	POLO GAS WELDING SUPPLY HOMESTEAD FL	24493985164114923553421	7692	32.00	
06/16	06/13	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005165226207147480	3665	516.00	
		Arrival: 06/09/25				
06/20	06/19	HARBOR FREIGHT TOOLS 702 FLORIDA CITY FL	24231685171379165793191	5999	69.99	
06/26	06/24	AMERICAN FASTENERS MIAMI FL	24896305176024801167980	5072	58.25	
06/26	06/25	NAPA STORE 1708034 HOMESTEAD FL	24431055176166910840362	5533	109.07	
06/27	06/20	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005177234208161894	3665	516.00	
06/30	06/27	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005179235432232714	3665	516.00	
		Arrival: 06/23/25				

PUDLAK, ELIZABETH

Account Number: XXXX-XXXX-XXXX-3672

Total Activity

7.59

07/02	07/01	AMAZON MKTPL*N39B57LT1 Amzn.com/billWA	24692165182101392328803	5942	7.59	
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QUICK, GARY

Account Number: XXXX-XXXX-XXXX-9445

Total Activity

509.84

06/05	06/04	AMAZON MKTPL*N649G7QK1 Amzn.com/billWA	24692165156109955438895	5942	199.47	
06/09	06/06	AMAZON MKTPL*NH5401VM2 Amzn.com/billWA	24692165157101675499702	5942	17.82	
06/10	06/09	AMAZON MKTPL*NH7ED0JN1 Amzn.com/billWA	24692165160104070981196	5942	67.84	
06/13	06/12	AMAZON MKTPL*NH24E4IPO Amzn.com/billWA	24692165164107248212515	5942	57.99	
06/20	06/19	AMAZON MKTPL*NO2CJ6OQ0 Amzn.com/billWA	24692165170100546207131	5942	67.98	
06/23	06/21	AMAZON MKTPL*NO53A3W02 Amzn.com/billWA	24692165172101897999670	5942	98.74	

RAMIREZ, D

Account Number: XXXX-XXXX-XXXX-2290

Total Activity

308.81

06/16	06/12	THE HOME DEPOT #6339 MIAMI FL	24943015164010199218156	5200	308.81	
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REDMON, CYNTHIA

Account Number: XXXX-XXXX-XXXX-4826

Total Activity

1,729.60

06/20	06/19	AMAZON MKTPL*NO9ZF0371 Amzn.com/billWA	24692165170100531460448	5942	98.99	
06/24	06/23	AMAZON MKTPL*NO04Z0HD0 Amzn.com/billWA	24692165174103641655119	5942	248.66	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/25	06/24	PETROLEUM SERVICE COMPANY570-822-1151 PA	24116415175744287875150	5172	1,381.95	
REYNOLDS, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-3665						250.00
06/27	06/25	HAMPTON INN JACKSONVILLE JACKSONVILLE FL Arrival: 06/23/25	24801975177386217076920	7011	250.00	
RICHARDS, LES						Total Activity
Account Number: XXXX-XXXX-XXXX-5548						764.64
06/11	06/11	AMAZON MARK* NH7T20BV1 AMAZON.COM/MAWA	24011345162100032776724	5999	607.40	
06/13	06/13	AMAZON MARK* NA7OX6CU1 AMAZON.COM/MAWA	24011345164100035544838	5999	157.24	
RIDDICK, AYOUNGA						Total Activity
Account Number: XXXX-XXXX-XXXX-3875						18.71
06/27	06/26	THE UPS STORE 6101 407-9322700 FL	24000975177962102310779	7399	18.71	
RIMES, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-9686						1,017.66
06/05	06/04	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385155002426773094	5231	298.25	
06/16	06/12	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015164010186601042	5200	131.82	
06/16	06/12	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015164010186601059	5200	91.95	
06/18	06/16	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015168010182107438	5200	51.86	
06/19	06/18	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385169002900677096	5231	166.99	
06/19	06/18	OKEECHOBEE FEED INC OKEECHOBEE FL	24431865169027016534484	5999	107.54	
06/23	06/20	OKEECHOBEE FEED INC OKEECHOBEE FL	24431865171027017509770	5999	20.00	
06/30	06/26	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015178010185818922	5200	133.89	
07/03	07/01	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015183010186670341	5200	15.36	
RITCHIE, GARNETT						Total Activity
Account Number: XXXX-XXXX-XXXX-7624						24.95
06/16	06/15	Garmin 800-5112459 ME	24793385166000603606027	7299	24.95	
RIZZARDINI, PAULA						Total Activity
Account Number: XXXX-XXXX-XXXX-9720						2,973.24
06/20	06/19	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692165170102900341811	7393	2,973.24	
ROA, NEFTALL						Total Activity
Account Number: XXXX-XXXX-XXXX-1081						456.11
06/19	06/18	AMAZON MKTPL*N00FU35E2 Amzn.com/billWA	24692165169102519358621	5942	449.97	
06/23	06/20	VISION ACE HDWE CLEWISTON FL	24431065172230659269861	5251	6.14	
ROBERTSON, DONNA						Total Activity
Account Number: XXXX-XXXX-XXXX-5233						6,451.78
06/05	06/03	AMAZON MKTPL*N66O850X0 Amzn.com/billWA	24692165155109242271688	5942	283.59	
06/05	06/04	AMAZON MKTPL*N611I78S1 Amzn.com/billWA	24692165155109816029462	5942	68.59	
06/05	06/05	AMAZON RETA* N68FH2DW1 WWW.AMAZON.COWA	24011345156100023259159	5331	75.62	
06/05	06/04	AMAZON MKTPL*N62ST0VP0 Amzn.com/billWA	24692165156109975930517	5942	82.49	
06/05	06/04	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885156035525054580	5533	25.44	
06/05	06/04	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885156035525054598	5533	303.68	
06/05	06/04	IN *DIAMONDBACK AIRBOATS,800-4245624 FL	24692165156100065181442	5099	57.73	
06/06	06/04	NAPA 246 OKEECHOBEE FL	24431055156157081019591	5533	49.24	
06/06	06/04	AGRI SUPPLY 800-3450169 NC	24325455156900017293173	5599	25.83	
06/06	06/05	AMAZON MKTPL*N62R03QG0 Amzn.com/billWA	24692165157100874269098	5942	65.95	
06/06	06/05	AMAZON MKTPL*N66701620 Amzn.com/billWA	24692165157100925624119	5942	123.49	
06/06	06/05	RECHTIEN - FORT PIERCE 305-888-0111 FL	24733095156062644000131	5511	288.74	
06/06	06/05	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885157035645053206	5533	154.69	
06/09	06/05	GILBERT FORD LLC OKEECHOBEE FL	24207855157160201762003	5511	364.32	
06/10	06/09	AMAZON MKTPL*NH0UP5RK2 Amzn.com/billWA	24692165160103988564003	5942	68.69	
06/10	06/10	AMAZON RETA* NA1WM3Z92 WWW.AMAZON.COWA	24011345161100033931741	5331	97.23	
06/10	06/09	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885161036063053334	5533	56.87	
06/11	06/09	NAPA 246 OKEECHOBEE FL	24431055161159439021694	5533	30.75	
06/11	06/10	TOTAL TRUCK PARTS INC PORT SAINT LUFL	24435655161090205029285	5013	554.64	
06/11	06/10	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885162036182051986	5533	83.50	
06/12	06/10	ORIGINAL EQUIPMENT 4 561-996-2202 FL	24431055162159941203847	5533	16.82	
06/12	06/10	NAPA 246 OKEECHOBEE FL	24431055162159969005124	5533	18.49	
06/13	06/11	NAPA 246 OKEECHOBEE FL	24431055163160447018951	5533	228.29	
06/13	06/12	PY *GILBERT CHEVROLET CO.OKEECHOBEE FL	24445005163300628267865	5511	26.71	
06/13	06/12	GRAINGER 800-4724643 IL	24755425164731647249166	5085	211.55	
06/16	06/12	NAPA 246 OKEECHOBEE FL	24431055164160990005792	5533	59.94	
06/16	06/15	AMAZON RETA* NA7Q86YF2 WWW.AMAZON.COWA	24011345166100040071031	5331	53.96	
06/17	06/16	eBay O*09-13210-79503 800-4563229 CA	24204295167002895374036	5311	10.75	
06/17	06/16	eBay O*09-13210-79504 800-4563229 CA	24204295167002895399033	5311	9.99	
06/17	06/16	RECHTIEN - FORT PIERCE FORT PIERCE FL	74733095167064681000067	5511		86.40
06/18	06/17	eBay O*04-13221-41118 800-4563229 CA	24204295168001869153094	5311	61.39	
06/18	06/17	eBay O*04-13221-41115 800-4563229 CA	24204295168001869165098	5311	15.64	
06/18	06/17	eBay O*04-13221-41116 800-4563229 CA	24204295168001869180097	5311	25.49	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/18	06/17	eBay O*04-13221-41117 800-4563229 CA	24204295168001869196093	5311	29.00	
06/18	06/16	ORIGINAL EQUIPMENT 4 OKEECHOBEE FL	24431055168162848110549	5533	179.80	
06/18	06/17	AMAZON MKTPL*NO93I50F2 Amzn.com/billWA	24692165168101546003540	5942	11.96	
06/18	06/17	RECHTIEN - FORT PIERCE 305-888-0111 FL	24733095168064879000097	5511	28.16	
06/18	06/17	GRAINGER 800-4724643 IL	24755425169131696475264	5085	13.52	
06/19	06/17	GILBERT FORD LLC OKEECHOBEE FL	24207855169168001640176	5511	174.19	
06/19	06/18	AMAZON MKTPL*NO7CD0XT2 Amzn.com/billWA	24692165169102070604736	5942	39.25	
06/19	06/18	AMAZON MKTPL*NA9773RC1 Amzn.com/billWA	24692165169102286371260	5942	9.99	
06/19	06/18	AMAZON MKTPL*NA2NM7W11 Amzn.com/billWA	24692165169102398554753	5942	19.90	
06/19	06/18	AMAZON MKTPL*NA07209F0 Amzn.com/billWA	24692165169102553647913	5942	18.93	
06/19	06/18	O'REILLY 4958 OKEECHOBEE FL	24431055169163550744573	5533	23.39	
06/19	06/18	O'REILLY 4958 OKEECHOBEE FL	24431055169163550744581	5533	285.07	
06/19	06/18	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885170037060053383	5533	10.37	
06/19	06/18	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885170037060053391	5533	87.60	
06/19	06/18	KELLY TRACTOR MOTO 561-683-1231 FL	24493985169116983010213	5046	119.69	
06/19	06/18	KELLY TRACTOR MOTO 561-683-1231 FL	24493985169116983010221	5046	184.70	
06/20	06/18	NAPA 246 OKEECHOBEE FL	24431055170163857006186	5533	33.00	
06/20	06/18	NAPA 246 OKEECHOBEE FL	24431055170163857006210	5533	17.28	
06/20	06/18	GILBERT FORD LLC OKEECHOBEE FL	24207855170160401614726	5511	8.72	
06/20	06/19	O'REILLY 4958 OKEECHOBEE FL	24431055170164038880549	5533	33.96	
06/20	06/19	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885171037176059638	5533	5.18	
06/20	06/19	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885171037176059646	5533	86.62	
06/20	06/20	AMAZON RETA* NO0FQ4JM1 WWW.AMAZON.COWA	24011345171100050248993	5331	37.00	
06/20	06/19	RECHTIEN - FORT PIERCE FORT PIERCE FL	74733095170065275000095	5511		28.16
06/23	06/19	GILBERT FORD LLC OKEECHOBEE FL	24207855171162701571381	5511	281.98	
06/23	06/19	NAPA 246 OKEECHOBEE FL	24431055171164317023299	5533	10.50	
06/23	06/23	AMAZON RETA* NO4LO8H80 WWW.AMAZON.COWA	24011345174100012794461	5331	19.78	
06/23	06/23	AMAZON RETA* NO2MH6DK1 WWW.AMAZON.COWA	24011345174100012744938	5331	19.78	
06/24	06/23	AMAZON MKTPL*NO4M98HC0 Amzn.com/billWA	24692165174103518181645	5942	22.95	
06/24	06/23	AMAZON MKTPL*NO1Y50B30 Amzn.com/billWA	24692165174103652200318	5942	10.60	
06/24	06/23	LOWES #00907* 866-483-7521 NC	24692165174104154593267	5200	12.96	
06/24	06/23	PANTHER AIR BOATS COCOA FL	24435655175093885210013	4468	84.84	
06/24	06/23	RECHTIEN - FORT PIERCE 305-888-0111 FL	24733095174065982000116	5511	74.64	
06/25	06/24	DOMER'S INC. OKEECHOBEE FL	24453885176000011711763	7299	120.22	
06/25	06/24	AMAZON MKTPL*NO17T4UQ0 Amzn.com/billWA	24692165175105027087253	5942	175.14	
06/25	06/24	TREASURE COAST HONDA KAWA772-4646385 FL	24239005175900019500018	5599	199.35	
06/26	06/24	GILBERT FORD LLC OKEECHOBEE FL	24207855176164301416475	5511	82.45	
06/26	06/24	NAPA 246 OKEECHOBEE FL	24431055176166650019409	5533	22.89	
06/26	06/25	AMAZON MKTPL*NQ3TG3JV1 Amzn.com/billWA	24692165177106033849734	5942	143.07	
06/26	06/25	KELLY TRACTOR MOTO 561-683-1231 FL	24493985176119382009977	5046	86.65	
06/26	06/25	AMAZON MKTPL*NQ12F94R0 Amzn.com/billWA	24692165177106065000248	5942	39.06	
06/27	06/26	AMAZON MKTPL*NQ3UC1UI2 Amzn.com/billWA	24692165177106690153933	5942	76.10	
07/03	07/02	TREASURE COAST HONDA KAWA772-4646385 FL	24239005183900010100016	5599	26.00	

ROBINSON, HAROLD STEVEN

Account Number: XXXX-XXXX-XXXX-6852

Total Activity
2,584.18

06/09	06/06	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165157101592287412	5085	1,297.09	
06/13	06/12	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165163106579571136	5085	1,287.09	

ROBINSON, PAMELA

Account Number: XXXX-XXXX-XXXX-3407

Total Activity
646.02

06/19	06/17	HYATT RGNCY GRND CYPRESS 4072391234 FL	24943005169228740164036	3640	157.50	
		Arrival: 07/10/25				
06/19	06/17	FLORIDA ENGINEERING SOCIE850-224-7121 FL	24707805169030046523686	8699	235.00	
06/30	06/29	STAPLES 877-8267755 GA	24164075180105441213645	5111	253.52	

ROBINSON, ROHAN

Account Number: XXXX-XXXX-XXXX-8910

Total Activity
1,097.49

06/10	05/22	DOUBLETREE HOTELS 407-3521100 FL	74755425160171566654196	3692		42.75
		Arrival: 05/19/25				
06/13	06/12	MCKINSEY STEEL FORT LAUDERDAFL	24377355164000003157083	7399	227.70	
06/19	06/17	AIRGAS LLC - SOUTH SO41 FORT LAUDERDAFL	24055235169377556430309	4900	691.38	
06/24	06/23	BROWARD CNTY SOLID WASTE FORT LAUDERDAFL	24493985174118635204395	9399	159.00	
06/26	06/25	HARBOR FREIGHT TOOLS 282 PEMBROKE PINEFL	24231685177385939942018	5999	42.55	
06/27	06/26	HARBOR FREIGHT TOOLS 282 PEMBROKE PINEFL	24231685178387141737193	5999	39.77	
06/27	06/26	HARBOR FREIGHT TOOLS 282 PEMBROKE PINEFL	74231685178387107018617	5999		42.55
07/02	07/01	NORTON CARBIDE TOOLS INC DAVIE FL	24493985183121415518074	5072	22.39	

ROCK, CHRISTINE

Account Number: XXXX-XXXX-XXXX-4022

Total Activity
881.47

06/06	06/05	STAPLES 00348045 877-8267755 GA	24164075156105441259069	5111	199.99	
06/19	06/17	WDW PO FRENCH QUART LAKE BUENA VIFL	24943005169228882042511	3780	315.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/17	Arrival: 06/15/25 WDW PO FRENCH QUART LAKE BUENA VIFL	24943005169228882042529	3780	315.00	
07/03	07/02	Arrival: 06/15/25				
06/30	06/28	STAPLES 877-8267755 GA	24164075180105441271346	5111	51.48	
RODGERS, LEROY						Total Activity
Account Number: XXXX-XXXX-XXXX-2514						1,364.90
06/11	06/09	COAST MACHINERY LLC 225-7531323 LA	24639235161900019800033	7699	1,300.68	
07/03	07/02	EB *2025 EVERGLADES IN 801-413-7200 CA	24036295183744446169118	7399	64.22	
RODRIGUEZ, FRANK						Total Activity
Account Number: XXXX-XXXX-XXXX-0685						7,910.12
06/05	06/04	NAPA STORE 1708002 MIAMI FL	24431055155156801045507	5533	568.67	
06/12	06/11	PALMETTO FORD MIAMI FL	24489935162300715471830	5511	564.14	
06/18	06/17	COLLIFLOWER INC HQ 410-686-1200 MD	24435655169092294082615	5085	993.81	
06/19	06/18	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425169261696039073	5013	1,018.75	
06/19	06/18	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425169261696039081	5013	488.60	
06/23	06/20	OLPE AUTOMOTIVE DISTRIBUT305-8844149 FL	24755425171261717931890	5013	519.15	
06/24	06/23	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425174171742955961	5013	1,133.80	
06/26	06/25	NTE 5604 Cutler Ridge FL	24793385176001735231070	5251	111.65	
06/26	06/25	B&R ELECTRONICS SUPPLY INMIAMI FL	24603165176027019387060	5732	118.71	
06/27	06/26	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425177261779716829	5013	793.80	
06/30	06/26	WEST MARINE #131 MIAMI FL	24692165178107400585843	4468	71.88	
06/30	06/27	OLPE AUTOMOTIVE DISTRIBUTHIALEAH FL	24755425178271784307992	5013	660.25	
07/01	06/30	PALMETTO FORD MIAMI FL	24489935181300741150611	5511	630.53	
07/02	07/01	DORAL ACE HDWE MIAMI FL	24431065183237838375946	5251	19.96	
07/02	06/30	PALMETTO FORD MIAMI FL	74489935181300833811000	5511		118.22
07/03	07/02	POWER BRAKE EXCHANGE 1 L MIAMI FL	24801975183393627863162	5533	334.64	
RODRIGUEZ, LOUIS						Total Activity
Account Number: XXXX-XXXX-XXXX-2074						1,059.88
06/06	06/05	AMAZON MKTPL*NH3XS40R2 Amzn.com/billWA	24692165156100795908916	5942	28.28	
06/11	06/10	AMAZON MKTPL*NA9XH93V2 Amzn.com/billWA	24692165161105406033031	5942	349.75	
06/12	06/11	AMAZON MKTPL*NA3OP7P22 Amzn.com/billWA	24692165162106266508798	5942	509.66	
06/18	06/17	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165168101679758014	5942		9.19
06/18	06/17	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165168101695191778	5942		9.19
06/25	06/24	AMAZON MKTPL*NO2192780 Amzn.com/billWA	24692165175104794153646	5942	190.57	
ROMERO, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX-8259						3,116.77
06/17	06/16	PANTROPIC POWER (R) MIAMI FL	24493985167116271000050	5085	381.04	
06/18	06/17	NAPA STORE 1708002 MIAMI FL	24431055168163042044336	5533	43.24	
06/20	06/18	EASY REMOVAL SOLUTIONS WEST PALM FL	24692165170102890153804	8999	695.25	
06/25	06/24	SOLER TINTS, INC 305-7265718 FL	24355895175524324853987	7538	1,040.00	
07/02	07/01	GRAINGER 800-4724643 IL	24755425183731838898125	5085	957.24	
ROSE, CATHERINE						Total Activity
Account Number: XXXX-XXXX-XXXX-1264						9,957.66
06/06	06/04	THE HOME DEPOT #6330 WEST PALM BCHFL	24943015156010195432173	5200	87.31	
06/09	06/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165158102238121006	5964	986.24	
06/10	06/09	SP GLOVENATION.COM GLOVENATION.CPA	24011345161100002925385	5999	785.00	
06/11	06/11	AMAZON RETA* NA7DK3AL2 WWW.AMAZON.COWA	24011345162100020809487	5331	43.08	
06/13	06/12	IN *BIOPHARM INC. 870-3896114 AR	24692165164107371328138	5999	546.44	
06/16	06/13	IN *BIOPHARM INC. 870-3896114 AR	24692165165108341599856	5999	1,419.80	
06/16	06/13	IN *BIOPHARM INC. 870-3896114 AR	24692165165108341599864	5999	1,445.40	
06/16	06/13	IN *BIOPHARM INC. 870-3896114 AR	24692165165108341599872	5999	1,419.80	
06/16	06/13	IN *BIOPHARM INC. 870-3896114 AR	24692165165108341599880	5999	1,448.60	
06/16	06/13	IN *BIOPHARM INC. 870-3896114 AR	24692165165108341599898	5999	1,450.20	
06/16	06/15	AMAZON MKTPL*NA62S11R0 Amzn.com/billWA	24692165167100058799595	5942	31.98	
06/18	06/18	AMAZON RETA* NA34D0IJ1 WWW.AMAZON.COWA	24011345169100043326207	5331	67.60	
06/18	06/18	AMAZON RETA* NA3OM5IZ1 WWW.AMAZON.COWA	24011345169100043367094	5331	212.51	
06/25	06/24	AMAZON MKTPL*NO67N8YD1 Amzn.com/billWA	24692165175104851844269	5942	13.70	
RUIZ, ORELVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-0058						500.15
06/05	06/04	VISION ACE HDWE CLEWISTON FL	24431065156220118955762	5251	56.47	
06/06	06/05	BOB DEAN SUPPLY INC FORT MYERS FL	24717055157131571914086	5085	108.36	
06/06	06/05	BOB DEAN SUPPLY INC FORT MYERS FL	24717055157131571914094	5085	47.19	
06/06	06/05	VISION ACE HDWE CLEWISTON FL	24431065157220789081574	5251	98.87	
06/10	06/09	BOB DEAN SUPPLY INC FORT MYERS FL	24717055161731615611566	5085	26.08	
06/19	06/18	ORIGINAL EQUIPMENT 3 BELLE GLADE FL	24431055170163566085273	5533	123.65	
06/25	06/24	VISION ACE HDWE CLEWISTON FL	24431065176233243955116	5251	39.53	
RUMAN, KRISTOFER						Total Activity
Account Number: XXXX-XXXX-XXXX-5559						1,790.10

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/16	06/13	B&D INDUSTRIAL 478-746-7623 GA	24690515164372151006530	5085	1,241.77	
06/16	06/13	B&D INDUSTRIAL 478-746-7623 GA	24690515164372151006548	5085	163.34	
06/17	06/16	MILANS MACHINE SHOP & WI VIRGINIA GARDFL	24116415167375428792051	7692	385.00	
06/24	06/23	B&D INDUSTRIAL 478-746-7623 GA	24690515174383475004935	5085	1,405.10	
06/24	06/23	B&D INDUSTRIAL 478-746-7623 GA	74690515174383475004914	5085		389.49
06/24	06/23	B&D INDUSTRIAL 478-746-7623 GA	74690515174383475004922	5085		1,015.62
06/30	06/27	B&D INDUSTRIAL 478-746-7623 GA	24690515178388051004858	5085	1,405.10	
06/30	06/27	B&D INDUSTRIAL 478-746-7623 GA	74690515178388051004838	5085		1,405.10

SAINI, HARSHIT

Account Number: XXXX-XXXX-XXXX-1416

Total Activity

108.00

06/13	06/11	THE HOME DEPOT #6379 W PALM BEACH FL	24943015163010197822893	5200	108.00	
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Total Activity

556.00

SALEWSKI, ELIZABETH

Account Number: XXXX-XXXX-XXXX-6586

06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836412	3703	278.00	
		Arrival: 06/03/25				

06/09	06/05	RESIDENCE INNS SANIBEL FORT MYERS FL	24692165157101737836511	3703	278.00	
		Arrival: 06/03/25				

SAUNDERS, DONALD

Account Number: XXXX-XXXX-XXXX-3970

Total Activity

500.00

06/19	06/18	SQ *CLASS ON GLASS KISSIMMEE FL	24692165169102604826235	8999	500.00	
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SCHIRRA, ELIZABETH A

Account Number: XXXX-XXXX-XXXX-0079

Total Activity

7,273.42

06/09	06/06	COMCAST / XFINITY 800-266-2278 FL	24692165157101293115706	4899	319.85	
06/09	06/06	COMCAST / XFINITY 800-266-2278 FL	24692165157101326152783	4899	319.85	
06/09	06/07	COMCAST / XFINITY 800-266-2278 FL	24692165158102290178530	4899	640.01	
06/09	06/07	COMCAST / XFINITY 800-266-2278 FL	24692165158102309894739	4899	349.95	
06/10	06/09	Microsoft-G096306547 701-2817490 WA	24204295160000403707058	5045	2.29	
06/10	06/09	COMCAST / XFINITY 800-266-2278 FL	24692165160104071169080	4899	197.85	
06/11	06/10	WEBSITE TOOLBOX LLC SAN JUAN	24351995161100047950018	5734	19.00	
06/12	06/12	MSFT * E0200WAYID 800-6427676 WA	24204295163000600425055	5045	12.00	
06/13	06/12	COMCAST / XFINITY 800-266-2278 FL	24692165163106749605541	4899	616.12	
06/16	06/13	COMCAST / XFINITY 800-266-2278 FL	24692165164107660423632	4899	309.85	
06/16	06/14	COMCAST / XFINITY 800-266-2278 FL	24692165165108623746944	4899	359.85	
06/16	06/14	FS *MapTiler 877-3278914 CA	24906415165231533188543	5734	25.00	
06/16	06/15	COMCAST / XFINITY 800-266-2278 FL	24692165166109569948295	4899	564.85	
06/23	06/20	CDW GOVT #AE6YY7T 800-808-4239 IL	24430995171379571052143	5045	756.25	
06/25	06/24	CDW GOVT #AE7B42I 800-808-4239 IL	24430995175384469002651	5045	147.16	
06/26	06/25	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165176105897315718	4899	201.98	
06/30	06/29	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165181109640846840	4899	126.72	
07/01	06/30	COMCAST / XFINITY 800-266-2278 FL	24692165181100016772579	4899	254.84	
07/03	07/02	COMCAST BUSINESS 888-485-8036 PA	24692165183102026581097	4899	1,025.00	
07/03	07/02	COMCAST BUSINESS 888-485-8036 PA	24692165183102026581113	4899	1,025.00	

SCHLUTER, ANDREA

Account Number: XXXX-XXXX-XXXX-6793

Total Activity

2,070.56

06/30	06/26	HILTON HOTELS 239-3945000 FL	24755425178261783450802	3504	870.56	
		Arrival: 06/24/25				
07/03	07/02	NIC*-DEP FDEP PAYMENT EGOV.COM FL	24055235184394120721312	9399	300.00	
07/03	07/02	NIC*-DEP FDEP PAYMENT EGOV.COM FL	24055235184394120721338	9399	300.00	
07/03	07/02	NIC*-DEP FDEP PAYMENT EGOV.COM FL	24055235184394120721346	9399	300.00	
07/03	07/02	NIC*-DEP FDEP PAYMENT EGOV.COM FL	24055235184394120721379	9399	300.00	

SCHUTT, DAVID

Account Number: XXXX-XXXX-XXXX-5727

Total Activity

15.94

06/18	06/16	THE HOME DEPOT #6328 ORLANDO FL	24943015168010194775685	5200	15.94	
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SCOTT, HENRY

Account Number: XXXX-XXXX-XXXX-4465

Total Activity

1,599.69

06/05	06/04	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065156220122190075	5251	25.76	
06/11	06/10	O'REILLY 4958 OKEECHOBEE FL	24431055161159667716841	5533	118.44	
06/25	06/24	TOTAL ROADSIDE SERVICES 863-3578772 FL	24377355176000001091116	5532	314.40	
06/30	06/27	AMAZON MKTPL*NQ8HX9X61 Amzn.com/billWA	24692165178107517030733	5942	29.42	
06/30	06/29	AMAZON MARK* NQ4OR2DS0 AMAZON.COMMAWA	24011345180100074312543	5999	22.79	
06/30	06/29	AMAZON MARK* N31I291H2 AMAZON.COMMAWA	24011345180100119448245	5999	23.74	
07/01	06/30	TOTAL ROADSIDE SERVICES 863-3578772 FL	24377355182000001095663	5532	155.00	
07/01	06/30	AMAZON MKTPL*NQ5KF0RD0 Amzn.com/billWA	24692165182100562368763	5942	27.95	
07/02	07/01	AMAZON MARK* N365P7Q12 AMAZON.COMMAWA	24011345182100079054551	5999	117.20	
07/02	06/30	NAPA 246 OKEECHOBEE FL	24431055182169590020109	5533	42.25	
07/02	07/01	AG 98 TRAILER SALES OKEECHOBEE FL	24755425183121832137888	5561	442.90	
07/03	07/02	STAMM MANUFACTURING 772-461-6056 FL	24431065184238378187047	5533	247.20	
07/04	07/02	NAPA 246 OKEECHOBEE FL	24431055184170609017431	5533	32.64	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SEABOLT, TERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-2155						2,393.09
06/05	06/03	PETERBILT STORE FT PIERCEFORT PIERCE FL	24269795155500832394210	5511	30.00	
06/05	06/03	NAPA 246 OKEECHOBEE FL	24431055155156575020249	5533	166.20	
06/05	06/04	THE EXPEDITER 561-8632220 FL	24275395155900011334998	5099	56.64	
06/06	06/05	ST LUCIE 18 INDIANTOWN 772-3378473 FL	24377355157000002049140	5532	133.14	
06/10	06/09	TOTAL ROAD SIDE SERVICES OKEECHOBEE FL	24207855160177600842371	7549	608.40	
06/12	06/10	NAPA 246 OKEECHOBEE FL	24431055162159969005181	5533	28.00	
06/12	06/11	AMAZON MKTPL*NH2XJ3D70 Amzn.com/billWA	24692165162106132667166	5942	13.90	
06/12	06/11	AMAZON MKTPL*NA6Y65152 Amzn.com/billWA	24692165162106154390002	5942	199.99	
06/12	06/11	AMAZON MKTPL*NH12U1681 Amzn.com/billWA	24692165162106178547959	5942	9.88	
06/16	06/13	ST LUCIE 06 OKEECHOBEE 772-3378473 FL	24377355165000002218828	5532	269.95	
06/19	06/18	TOTAL ROADSIDE SERVICES 863-3578772 FL	24377355170000001110458	5532	215.92	
06/20	06/19	PY *east coast signs and 863-4678864 FL	24906415170231939605671	2741	167.10	
07/02	07/01	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885183038480055532	5533	28.82	
07/02	07/01	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885183038480055540	5533	86.46	
07/03	07/01	GILBERT FORD LLC 863-7632121 FL	24207855183160602017757	5511	265.03	
07/03	07/01	ORIGINAL EQUIPMENT 4 OKEECHOBEE FL	24431055183170094210526	5533	23.65	
07/03	07/01	DOMER'S INC. OKEECHOBEE FL	24453885184000012212688	7299	13.51	
07/03	07/02	AMAZON MKTPL*N34K217J2 Amzn.com/billWA	24692165184102409489305	5942	76.50	
SERWICH, NADINE						Total Activity
Account Number: XXXX-XXXX-XXXX-5133						600.99
06/09	06/06	USPS STAMPS ENDICIA 888-434-0055 DC	24445005158600253297351	9402	200.00	
06/17	06/16	STAMPS.COM 855-608-2677 TX	24692165167100426818549	5045	30.99	
06/20	06/19	SOFT TOUCH CAR WASH FORT MYERS FL	24116415170378697058290	7542	370.00	
SHEPPARD, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX-4076						2,917.55
06/09	06/06	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055157157786122434	5533	60.00	
06/09	06/06	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055157157786122459	5533	109.70	
06/11	06/09	THE HOME DEPOT #6379 W PALM BEACH FL	24943015161010196498283	5200	35.31	
06/13	06/12	CPP*MARSH FASTENERS JUPITER FL	24445005163200176984897	5085	84.75	
06/13	06/12	CPP*MARSH FASTENERS JUPITER FL	24445005163200176984970	5085	20.00	
06/13	06/11	THE HOME DEPOT #6379 W PALM BEACH FL	24943015163010197821143	5200	296.07	
06/13	06/12	GRAINGER 800-4724643 IL	24755425164731647137866	5085	159.30	
06/17	06/16	BLAST OFF EQUIPMENT (REG)WEST PALM BCHFL	24760625167230000073805	5046	76.00	
06/19	06/18	LAWSON PRODUCTS 866-529-7664 IL	24943005169228780000538	5085	453.29	
06/20	06/19	AMAZON MKTPL*NA0VP7W40 Amzn.com/billWA	24692165170100245559352	5942	127.55	
06/20	06/19	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005170300699699286	5072	198.99	
06/23	06/19	THE HOME DEPOT #6379 W PALM BEACH FL	24943015171010185507282	5200	69.96	
06/23	06/21	AMAZON MKTPL*NO1552G71 Amzn.com/billWA	24692165172101873678793	5942	113.00	
06/23	06/20	THE HOME DEPOT #6379 W PALM BEACH FL	24943015172010199692210	5200	66.00	
06/23	06/20	THE HOME DEPOT #6379 W PALM BEACH FL	24943015172010199688564	5200	51.40	
06/23	06/20	GREEN THUMB PALM BEACH WEST PALM BEAFL	24251385173017027276944	5599	246.93	
06/24	06/23	AMAZON MKTPL*NQ0ZU1T82 Amzn.com/billWA	24692165174103556110241	5942	11.80	
06/25	06/24	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055175166367125854	5533	78.00	
06/26	06/24	THE HOME DEPOT #6379 W PALM BEACH FL	24943015176010199711321	5200	26.70	
06/30	06/27	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005178300655217315	5072	199.71	
06/30	06/27	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005178300655217497	5072	265.46	
07/01	06/30	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055181169285127335	5533	230.70	
07/01	06/30	ORIGINAL EQUIPMENT 6 LOXAHATCHEE FL	24431055181169285127343	5533	39.00	
07/04	07/03	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165185103346900002	5942		102.07
SHORT, TERI						Total Activity
Account Number: XXXX-XXXX-XXXX-2741						644.99
06/05	06/04	ASCE Purchasing 800-5482723 VA	24906415155230799065470	8398	595.00	
06/23	06/21	STAPLES 877-8267755 GA	24164075173105441254390	5111	42.31	
06/23	06/22	STAPLES 877-8267755 GA	24164075173105441211366	5111	7.68	
SIERRA, CARLOS						Total Activity
Account Number: XXXX-XXXX-XXXX-0215						5,401.91
06/06	06/05	AMAZON MKTPL*N66XT4HV0 Amzn.com/billWA	24692165156100388818308	5942	68.98	
06/06	06/05	FINK GOLF CARS 180-19998216 FL	24000775156100016434422	5561	75.64	
06/06	06/05	SQ *ABC CUSTOM UPHOLSTERYRoyal Palm BeFL	24692165157100851245012	8999	275.00	
06/09	06/06	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005157300687563186	5072	23.97	
06/09	06/06	PY *MAKO HOSE & RUBBER COWEST PALM BEAFL	24445005157300687563269	5072	26.54	
06/10	06/09	AMAZON MKTPL*NH56U3TT0 Amzn.com/billWA	24692165160103967517899	5942	292.96	
06/10	06/09	MIKE MAROONE WPB PARTS WEST PALM BEAFL	24210735161079785063252	5511	56.91	
06/10	06/09	MIKE MAROONE WPB PARTS WEST PALM BEAFL	24210735161079785063328	5511	90.97	
06/10	06/09	AMAZON MKTPL*NA0X14FX2 Amzn.com/billWA	24692165161104662045953	5942	97.00	
06/11	06/10	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805162060353003794	5072	115.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/11	06/10	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055161159634133781	5533	301.00	
06/11	06/10	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055161159634133823	5533	44.00	
06/11	06/10	MIKE MAROONE WPB PARTS WEST PALM BEAFL	24210735162080044060914	5511	82.52	
06/17	06/16	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445005168600181885283	5965	549.95	
06/17	06/16	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805168061310003459	5072	595.18	
06/18	06/17	CLEAN WAVE CAR WASH ROYAL PALM BEFL	24801975168376521181723	7542	339.99	
06/19	06/18	LAWSON PRODUCTS 866-529-7664 IL	24943005169228780000520	5085	272.21	
06/19	06/18	LAWSON PRODUCTS 866-529-7664 IL	24943005169228780000629	5085	260.98	
06/19	06/17	THE HOME DEPOT #6330 WEST PALM BCHFL	24943015169010198721536	5200	52.92	
06/19	06/18	MARTINO TIRE WEST PALM BEAFL	24622755169200260805130	5532	153.70	
06/24	06/23	MINEKIE AND ADVANCE MU WEST PALM BEAFL	24692165175104357763963	7538	129.95	
06/25	06/24	AL PACKER FORD WEST PALM BEAFL	24493985175118986117849	5511	620.32	
06/30	06/27	MIKE MAROONE WPB PARTS WEST PALM BEAFL	24210735179084196076521	5511	15.88	
07/02	07/01	FINK GOLF CARS 180-19998216 FL	24000775182100018952965	5561	392.08	
07/03	07/02	MARTINO TIRE WEST PALM BEAFL	24622755183200320795661	5532	153.70	
07/03	07/02	MARTINO TIRE 561-683-0535 FL	24622755183200320795745	5532	153.70	
07/03	07/02	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055183170290150898	5533	45.00	
07/03	07/02	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055183170290150906	5533	17.50	
07/03	07/02	ORIGINAL EQUIPMENT 6 561-996-2202 FL	24431055183170290150922	5533	98.21	

SLOAN, RICKY

Account Number: XXXX-XXXX-XXXX-5712

Total Activity
1,792.24

06/05	06/04	FULLY PROMOTED 561-6158655 FL	24183105155900010300044	5949	1,004.27	
06/06	06/05	FULLY PROMOTED 561-6158655 FL	24183105156900010400025	5949	716.39	
06/25	06/24	AMAZON MKTPL*NQ9KX9OT1 Amzn.com/billWA	24692165176105130587925	5942	71.58	

SMITH, CHARLES

Account Number: XXXX-XXXX-XXXX-2161

Total Activity
4,264.59

06/09	06/06	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005158221645102717	3665	387.00	
		Arrival: 06/02/25				
06/09	06/06	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005158221645102741	3665	516.00	
		Arrival: 06/02/25				
06/16	06/12	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005164225523149130	3665	387.00	
		Arrival: 06/09/25				
06/16	06/13	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005165226207147597	3665	516.00	
		Arrival: 06/09/25				
06/27	06/20	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005177234208161662	3665	516.00	
06/27	06/20	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005177234208161779	3665	516.00	
06/30	06/26	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005178234735118796	3665	387.00	
		Arrival: 06/23/25				
06/30	06/27	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005179235432232243	3665	516.00	
		Arrival: 06/23/25				
07/02	07/01	HOME HARDWARE INC HOMESTEAD FL	24755425182261827906979	5251	7.59	
07/04	07/02	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005184238690050045	3665	258.00	
		Arrival: 06/30/25				
07/04	07/02	HAMPTON INN& STES HMSTEA HOMESTEAD FL	24943005184238690050052	3665	258.00	
		Arrival: 06/30/25				

SMYTH, CHARLES

Account Number: XXXX-XXXX-XXXX-5415

Total Activity
789.60

06/06	06/04	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015156010182631035	5200	34.90	
06/09	06/06	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015158010186353428	5200	269.00	
06/13	06/12	CUMMINS INC - B8 RIVERA BEACH FL	24943005163225097007582	5085	319.80	
07/02	07/01	BATTERIES PLUS 1158 OKEECHOBEE FL	24943005183237882584820	5999	165.90	

SNIFF, SHANNON

Account Number: XXXX-XXXX-XXXX-6103

Total Activity
404.92

06/05	06/04	THE FLORIDA BAR 850-561-5600 FL	24801975155361799081917	9399	265.00	
06/19	06/18	CINTAS CORP 972-9967900 OH	24717055169261693473087	7399	139.92	

SOLANO, WILLIAM

Account Number: XXXX-XXXX-XXXX-5592

Total Activity
149.80

06/27	06/26	LOWES #02363* KISSIMMEE FL	24692165177106624346629	5200	149.80	
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SPOONER, JONATHAN

Account Number: XXXX-XXXX-XXXX-9103

Total Activity
269.40

06/09	06/06	PUBLIX #118 OKEECHOBEE FL	24137465158600455768109	5411	269.40	
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SPOONER, RYAN

Account Number: XXXX-XXXX-XXXX-2378

Total Activity
45.48

06/19	06/18	HARBOR FREIGHT TOOLS3260 CLEWISTON FL	24231685170378038320969	5999	28.98	
06/27	06/26	PERFORM PARTS 0022826 MOORE HAVEN FL	24431055177167410994450	5533	16.50	

STAAB, AMY

Account Number: XXXX-XXXX-XXXX-6637

Total Activity
244.97

06/13	06/12	GRAINGER 800-4724643 IL	24755425164731642383671	5085	54.98	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/02	AMAZON MKTPL*N36G37AN0 Amzn.com/billWA	24692165184102440878268	5942	189.99	
STETLER, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-3149						527.39
06/26	06/25	HILTON GARDEN INN 904-3966888 FL Arrival: 06/23/25	24755425177151779506454	3604	358.00	
07/02	07/01	NNA SERVICES LLC WWW.NATIONALNCA	24011345182100110920182	7399	169.39	
STORY, TARA						Total Activity
Account Number: XXXX-XXXX-XXXX-7004						1,718.80
06/19	06/18	AMAZON RETA* NA7XQ6770 WWW.AMAZON.COWA	24011345169100082125270	5331	224.95	
06/23	06/20	AMAZON MKTPL*NO36341T1 Amzn.com/billWA	24692165172101491645612	5942	43.98	
06/23	06/20	AMAZON MKTPL*NO7ID0UV2 Amzn.com/billWA	24692165172101500908043	5942	57.98	
06/23	06/21	AMAZON MKTPL*NO5HY3WE2 Amzn.com/billWA	24692165172101941498075	5942	59.32	
06/25	06/24	SACOMPANY MYCUSTOMSA.COFL	24011345175100102168906	5691	1,428.90	
06/30	06/29	AMAZON MKTPL*NQ97O0SQ1 Amzn.com/billWA	24692165180109246258714	5942	9.67	
07/03	07/02	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165183102322877160	5942		106.00
STOWE, SEAN						Total Activity
Account Number: XXXX-XXXX-XXXX-0581						1,210.90
06/23	06/20	AMAZON MKTPL*NO2TE2ZD0 Amzn.com/billWA	24692165171101241513681	5942	30.17	
06/23	06/20	AMAZON MKTPL*NO3TB59A2 Amzn.com/billWA	24692165171101281854680	5942	98.51	
07/04	07/03	SP LONGVIEW SUPPLY LONGVIEWSUPPLWA	24492165185100012827953	5039	1,082.22	
SULLIVAN, FRANK						Total Activity
Account Number: XXXX-XXXX-XXXX-5999						531.54
06/16	06/15	KNIGHT FIRE AND SECURITY KNIGHTCORPORAFL	24474745166215500000972	1731	531.54	
SWIGRIS, ANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-0171						1,078.79
06/11	06/10	Garmin 800-5112459 ME	24793385161000902633024	7299	73.45	
06/12	06/10	THE HOME DEPOT #6330 WEST PALM BCHFL	24943015162010199015570	5200	10.98	
06/18	06/18	AMAZON MKTPL*NA5C95250 Amzn.com/billWA	24692165169101977712105	5942	67.24	
06/19	06/17	THE HOME DEPOT #6330 WEST PALM BCHFL	24943015169010198728648	5200	28.43	
06/20	06/19	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165170100291393128	5047	728.53	
06/23	06/20	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165171101229802502	5047	67.18	
06/24	06/23	ROLAND MARTINS MARINA & CLEWISTON FL Arrival: 06/23/25	24013325175383851534060	7011	23.00	
06/26	06/24	THE HOME DEPOT #6330 WEST PALM BCHFL	24943015176010199396909	5200	33.98	
06/26	06/25	ROLAND MARTINS MARINA & CLEWISTON FL Arrival: 06/25/25	24013325177386090575487	7011	23.00	
07/01	06/30	ROLAND MARTINS MARINA & CLEWISTON FL Arrival: 06/30/25	24013325182391807629372	7011	23.00	
TAYLOR, DANIELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-6348						546.97
06/18	06/17	FH* FRIENDS OF ROOKERY ROOKERYBAY.ORFL	24064665168100020934187	8999	11.00	
06/30	06/26	HOMEDEPOT.COM 800-430-3376 GA	24943015178010187319762	5200	496.00	
07/01	06/30	AMAZON MKTPL*N366E0CH1 Amzn.com/billWA	24692165182100650764972	5942	39.97	
THIMMESCH, KANE						Total Activity
Account Number: XXXX-XXXX-XXXX-6747						1,075.68
06/05	06/04	W & W LBR & BLDG SPLS INDIANTOWN FL	24431065156220122190554	5251	117.07	
06/12	06/11	SP SUPPLYCACHE.COM SUPPLYCACHE.CCO	24492165163100006418062	5999	918.08	
06/27	06/25	AIRGAS LLC - SOUTH SO60 WEST PALM BEAFL	24055235177386623131501	4900	40.53	
TOMBLIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-5676						1,286.78
06/09	06/06	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015158010186353865	5200	269.00	
06/11	06/10	GRAINGER 800-4724643 IL	24755425162731622144491	5085	261.57	
06/16	06/13	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015165010192750907	5200	56.87	
06/17	06/16	AMAZON MKTPL*NA74W2MQ1 Amzn.com/billWA	24692165167100337554357	5942	249.94	
06/18	06/16	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015168010182109806	5200	244.90	
06/19	06/17	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015169010186166355	5200	48.90	
06/30	06/28	NEWARK CORPORATION 800-463-9275 AZ	24431065180235794100012	5065	155.60	
TORRES, HOMERO						Total Activity
Account Number: XXXX-XXXX-XXXX-0697						2,322.00
06/09	06/06	HAMPTON INN& STES HMSTEAD HOMESTEAD FL Arrival: 06/02/25	24943005158221645102733	3665	516.00	
06/16	06/13	HAMPTON INN& STES HMSTEAD HOMESTEAD FL Arrival: 06/09/25	24943005165226207147498	3665	516.00	
06/27	06/20	HAMPTON INN& STES HMSTEAD HOMESTEAD FL	24943005177234208161761	3665	516.00	
06/30	06/27	HAMPTON INN& STES HMSTEAD HOMESTEAD FL Arrival: 06/23/25	24943005179235432232722	3665	516.00	
07/04	07/02	HAMPTON INN& STES HMSTEAD HOMESTEAD FL Arrival: 06/30/25	24943005184238690050060	3665	258.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
TRIMBLE, SUZANNE M						Total Activity
Account Number: XXXX-XXXX-XXXX-3861						30.99
07/03	07/02	STAMPS.COM 855-608-2677 TX	24692165183102150401542	5045	30.99	
TROOP, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-2765						206.65
06/16	06/13	ENDRESS+HAUSER INC 888-363-7377 IN	24692165165108306561107	5085	187.46	
06/26	06/25	SQ *HENDRY COUNTY LOCKSMIClewiston FL	24692165177105937412987	7399	3.64	
06/27	06/26	SQ *HENDRY COUNTY LOCKSMIClewiston FL	24692165177106737970760	7399	15.55	
TRZASKO, ELLIOT						Total Activity
Account Number: XXXX-XXXX-XXXX-5475						235.46
06/16	06/12	THE HOME DEPOT #6379 W PALM BEACH FL	24943015164010199515361	5200	123.49	
06/18	06/16	THE HOME DEPOT #6350 ST CLOUD FL	24943015168010195007716	5200	111.97	
UCUCINITZ, MARGARET						Total Activity
Account Number: XXXX-XXXX-XXXX-3438						1,860.72
06/05	06/04	AMAZON MKTPL*N67B49VR0 Amzn.com/billWA	24692165155109907756593	5942	65.48	
06/05	06/04	AMAZON MKTPL*N67DK2VIO Amzn.com/billWA	24692165155109914596123	5942	18.99	
06/06	06/05	AMAZON MKTPL*N68SO35R0 Amzn.com/billWA	24692165156100292897067	5942	203.05	
06/06	06/05	AMAZON RETA* N63KD3QIO WWW.AMAZON.COWA	24011345156100103631517	5331	21.13	
06/06	06/05	AMAZON MKTPL*N609J7660 Amzn.com/billWA	24692165157100888401729	5942	394.69	
06/12	06/11	AMAZON MKTPL*NH70A4DB1 Amzn.com/billWA	24692165162106170061280	5942	29.90	
06/12	06/11	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165162106314260181	5942		203.05
06/16	06/13	AMAZON MKTPL*NA6BR1Z51 Amzn.com/billWA	24692165165108400973588	5942	44.99	
06/17	06/16	ALRO STEEL CORP Jackson MI	24906415167231694035747	5085	303.89	
06/17	06/17	AMAZON MKTPL*NA2G62BK0 Amzn.com/billWA	24692165168101119362778	5942	189.70	
06/24	06/23	HARBOR FREIGHT TOOLS 282 PEMBROKE PINEFL	24231685175383685653733	5999	31.96	
06/27	06/26	AMAZON MKTPL*NQ4OJ67M2 Amzn.com/billWA	24692165177106360125104	5942	28.99	
06/30	06/26	AMAZON MKTPL*NQ61G8A50 Amzn.com/billWA	24692165178107059797574	5942	33.67	
07/02	07/01	AMAZON RETA* N38MH0FM0 WWW.AMAZON.COWA	24011345182100072430253	5331	80.99	
07/02	07/01	AMAZON RETA* N39VM54F1 WWW.AMAZON.COWA	24011345182100072368107	5331	59.95	
07/02	07/01	AMAZON MKTPL*N31CU8OQ0 Amzn.com/billWA	24692165182101008179731	5942	41.39	
07/02	07/01	AMAZON MKTPL*N35P52FJ1 Amzn.com/billWA	24692165182101060762606	5942	10.99	
07/02	07/01	BROWARD CNTY SOLID WASTE FORT LAUDERDAFL	24493985182121322035668	9399	376.00	
07/02	07/01	BROWARD CNTY SOLID WASTE FORT LAUDERDAFL	24493985182121322036591	9399	157.00	
07/02	07/01	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165183101503035333	5942		28.99
VANEYK, JESSE						Total Activity
Account Number: XXXX-XXXX-XXXX-9530						650.00
06/19	06/17	FLORIDA ENGINEERING SOCIE850-224-7121 FL	24707805169030046523652	8699	650.00	
VELASQUEZ, EDUARDO						Total Activity
Account Number: XXXX-XXXX-XXXX-5423						23.96
06/12	06/11	AMAZON MKTPL*NH3RZ1840 Amzn.com/billWA	24692165162105791402923	5942	23.96	
VESTREM, DALE						Total Activity
Account Number: XXXX-XXXX-XXXX-0915						363.00
06/25	06/24	IN *BRADOC DATA MANAGEMEN701-2813951 ND	24692165176105129291745	7399	363.00	
VICTORERO, JUAN						Total Activity
Account Number: XXXX-XXXX-XXXX-9580						175.63
06/06	06/05	LOWES #02707* HOMESTEAD FL	24692165156100696012248	5200	42.78	
06/18	06/17	NAPA STORE 1708022 FLORIDA CITY FL	24431055168163042046976	5533	38.13	
06/25	06/24	LOWES #02707* HOMESTEAD FL	24692165175104836270333	5200	65.22	
07/03	07/02	PILOT 874 MIAMI FL	24943005184238514115198	5541	14.75	
07/03	07/02	PILOT 874 MIAMI FL	24943005184238514115321	5541	14.75	
WALTERS, EMMANUEL						Total Activity
Account Number: XXXX-XXXX-XXXX-0768						88.33
06/17	06/16	NAPA STORE 1708016 DAVIE FL	24431055167162552774788	5533	88.33	
WALTHER, EDWARD						Total Activity
Account Number: XXXX-XXXX-XXXX-4605						79.96
06/19	06/18	AMAZON MARK* NA8JY2RB1 AMAZON.COMMAWA	24011345169100058584690	5999	79.96	
WATTS, RACHEL						Total Activity
Account Number: XXXX-XXXX-XXXX-5864						4,333.91
06/05	06/05	AMAZON MARK* N68ID2SV1 AMAZON.COMMAWA	24011345156100056934058	5999	152.00	
06/06	06/05	AMAZON MARK* N63PN37G1 AMAZON.COMMAWA	24011345156100126010111	5999	429.72	
06/09	06/06	AMAZON MARK* N61UP5750 AMAZON.COMMAWA	24011345157100081589199	5999	87.92	
06/09	06/05	THE HOME DEPOT #6379 W PALM BEACH FL	24943015157010199185271	5200	1,498.22	
06/09	06/08	AMAZON MARK* NH8WL27B2 AMAZON.COMMAWA	24011345159100054516243	5999	514.14	
06/09	06/09	AMAZON MARK* NH3LQ1TU1 AMAZON.COMMAWA	24011345160100041119132	5999	964.48	
06/16	06/12	THE HOME DEPOT #0205 LAKE WORTH FL	24943015164010201510129	5200	690.27	
06/30	06/28	AMAZON MARK* NZ8YY1J81 SEATTLE WA	24011345180100088120502	5999		61.58
06/30	06/28	AMAZON MARK* NN50734P2 SEATTLE WA	24011345180100088100538	5999		13.18

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/30	AMAZON MARK* NH8WL27B2 SEATTLE WA	24011345182100048137099	5999		108.60
07/02	07/01	AMAZON RETA* N31EP4FZ1 WWW.AMAZON.COWA	24011345182100071832376	5331	86.35	
07/02	07/02	AMAZON MARK* N338893B1 AMAZON.COMMAWA	24011345183100040941521	5999	94.17	
WEST, MEGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-7127						160.00
06/06	06/04	FLORIDA CATTLEMEN S ASSOC407-8466221 FL	24207855156167801334142	8699	160.00	
WESTON, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX-3119						3,570.79
06/06	06/05	AMAZON MKTPL*NH82P1E42 Amzn.com/billWA	24692165156100681389809	5942	73.44	
06/06	06/05	GRAINGER 800-4724643 IL	24755425157131570249649	5085	68.01	
06/09	06/06	RELADYNE-FLORIDA LLC 305-652-2944 FL	24323005157157688003936	5983	698.03	
06/17	06/16	DISCOUNT DUMPSTERS 239-7841960 FL	24270745167900018848229	4900	144.90	
06/19	06/17	HYDRADYNE LLC 512 870-862-1515 AR	24632695169500666336812	5085	692.16	
06/24	06/23	DISCOUNT DUMPSTERS 239-7841960 FL	24270745174900019449036	4900	144.90	
06/25	06/24	GRAINGER 800-4724643 IL	24755425176731764305136	5085	238.80	
06/25	06/24	GRAINGER 800-4724643 IL	24755425176731764306902	5085	430.47	
07/01	06/30	HYDRAULIC SALES AND SERVI305-6334677 FL	24003415181900014112030	5085	935.18	
07/01	06/30	DISCOUNT DUMPSTERS 239-7841960 FL	24270745181900010049901	4900	144.90	
WILLIAMS, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-7590						1,876.41
06/09	06/06	LOWES #00654* ROYAL PALM BEFL	24692165158101890736275	5200	299.00	
06/17	06/16	PY *MAKO HOSE & RUBBER CO561-795-6200 FL	24445005167300627433381	5072	400.51	
06/19	06/18	LAWSON PRODUCTS 866-529-7664 IL	24943005169228780001114	5085	282.53	
06/19	06/18	PY *MAKO HOSE & RUBBER CO561-795-6200 FL	24445005169300634498367	5072	21.38	
06/23	06/20	S&S FDDA WPB WEST PALM BEAFL	24493985171117560000771	5099	640.00	
07/02	07/01	LOWES #00654* ROYAL PALM BEFL	24692165183101468486559	5200	232.99	
WILLIAMS, QUEENIE						Total Activity
Account Number: XXXX-XXXX-XXXX-5968						78.89
07/01	06/30	BOB DEAN SUPPLY INC FORT MYERS FL	24717055182731827155209	5085	78.89	
WILLIS, DWIGHT						Total Activity
Account Number: XXXX-XXXX-XXXX-2447						149.30
06/05	06/04	ORIGINAL EQUIPMENT 3 BELLE GLADE FL	24431055155156772052409	5533	49.84	
06/09	06/06	ORIGINAL EQUIPMENT 3 BELLE GLADE FL	24431055157157784058069	5533	11.56	
06/12	06/11	HARBOR FREIGHT TOOLS3260 CLEWISTON FL	24231685163370097314610	5999	21.99	
06/27	06/26	VISION ACE HDWE CLEWISTON FL	24431065178234559067502	5251	65.91	
WILLIS, KIM						Total Activity
Account Number: XXXX-XXXX-XXXX-1267						454.28
06/13	06/12	VISION ACE HDWE CLEWISTON FL	24431065164225356050184	5251	50.84	
06/25	06/24	VISION ACE HDWE CLEWISTON FL	24431065176233243956148	5251	47.96	
07/02	07/01	SQ *SEASON TO SEASON gosq.com FL	24692165182101356475616	7342	120.00	
07/02	07/01	VISION ACE HDWE CLEWISTON FL	24431065183237842091554	5251	235.48	
WILLIS, WILLIAM R						Total Activity
Account Number: XXXX-XXXX-XXXX-0532						1,414.44
06/13	06/12	GRAINGER 800-4724643 IL	24755425164731647184629	5085	392.90	
07/01	06/30	GRAINGER 800-4724643 IL	24755425182731825485143	5085	1,021.54	
WISE, ROCKY						Total Activity
Account Number: XXXX-XXXX-XXXX-5613						1,702.64
06/05	06/04	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385155002426332099	5231	298.25	
06/05	06/03	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015155010187165220	5200	63.92	
06/09	06/06	SHERWIN-WILLIAMS702573 OKEECHOBEE FL	24793385157002640190099	5231	252.01	
06/09	06/06	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065158221460385168	5251	47.99	
06/12	06/11	AMAZON MKTPL*NH61R18E1 Amzn.com/billWA	24692165162105834573110	5942	19.55	
06/12	06/11	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065163224677232408	5251	31.74	
06/13	06/12	AMAZON MKTPL*NH2UK07Q0 Amzn.com/billWA	24692165163106766259529	5942	145.91	
06/19	06/18	LS C & C INDUSTRIAL E 186-33573311 FL	24492165169100026018706	5999	70.49	
06/19	06/18	AMAZON MKTPL*NO8CN7HO2 Amzn.com/billWA	24692165169102613026199	5942	142.05	
06/19	06/18	SUPPLYLINE LLC OKEECHOBEE FL	24755425170131701765433	5085	37.08	
06/24	06/23	LS C & C INDUSTRIAL E 186-33573311 FL	24492165174100029548439	5999	116.14	
06/24	06/23	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065175232567198817	5251	29.50	
06/26	06/24	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015176010186417759	5200	145.79	
06/26	06/24	THE HOME DEPOT #6878 OKEECHOBEE FL	24943015176010186416736	5200	13.44	
06/27	06/26	ADVANCE AUTO PARTS #4007 OKEECHOBEE FL	24326885178037945056314	5533	114.16	
07/02	07/01	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065183237838322674	5251	153.65	
07/02	07/01	W & W LBR/OKEECHOBEE OKEECHOBEE FL	24431065183237838322716	5251	20.97	
WYZKIEWICZ, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-5411						377.37
06/25	06/24	GRAINGER 800-4724643 IL	24755425176731764326850	5085	0.85	
06/26	06/25	GRAINGER 800-4724643 IL	24755425177731773113165	5085	232.37	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
06/26	06/25	GRAINGER	800-4724643 IL	24755425177731773113173	5085	144.15	
YARRISH, LINDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-2394						438.00	
06/16	06/15	Amazon.com*NA0U49061	Amzn.com/billWA	24692165166109491869312	5942	438.00	
ZELAVA, WILLIAM OCHOA						Total Activity	
Account Number: XXXX-XXXX-XXXX-3784						109.08	
06/27	06/26	SOUTHERN LAWN EQUIPMENT	WEST PALM BEAFL	24435655177094720022009	5999	81.58	
06/30	06/26	THE HOME DEPOT #6379	W PALM BEACH FL	24943015178010198000690	5200	27.50	

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

FL S FL WATER MGMT DIST
SOUTH FL WATER MGMT DIST
XXXX-XXXX-XXXX-**3430**
June 05, 2025 - July 04, 2025
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