

Date	Payee	Description	Payment Method	Amount
04/22/2024	LS THE RUSTIC PEAR	PURCHASE PEAR 135-26684432	AUTHORIZED ON 04/19 LS THE RUSTIC Debit Card/ATM Card ...1509	\$23.54
04/02/2024	BURLINGTON	PURCHASE STORES 261 HIALEAH	AUTHORIZED ON 04/02 BURLINGTON Debit Card/ATM Card ...1509	\$82.36
04/02/2024	DSW	PURCHASE GATE 12090 SW MIAMI	AUTHORIZED ON 04/02 DSW KENDALL Debit Card/ATM Card ...1509	\$110.12
Clothing/Accessories Subtotal				\$404.26

Electronics/Software				
Date	Payee	Description	Payment Method	Amount
12/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-D6H6S3C4A6E7 REY SERGIO A	EVERYDAY CHECKING ...5964	\$1,154.00
11/04/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-F5Z3W3Y9L0Y9 REY SERGIO A	EVERYDAY CHECKING ...5964	\$1,154.00
10/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-F2G1Y1X5P4T8 REY SERGIO A	EVERYDAY CHECKING ...5964	\$1,154.00
09/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-Q8J9I0F6L7X9 REY SERGIO A	EVERYDAY CHECKING ...5964	\$1,154.00
08/05/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-S6O2K0Y3G2Z0 REY SERGIO A	EVERYDAY CHECKING ...5964	\$1,154.00
07/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-S3K0X8B0A6H2 REY SERGIO A	EVERYDAY CHECKING ...5964	\$1,154.00
06/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-X5S6R6C0Y7F8 REY SERGIO A	EVERYDAY CHECKING ...5964	\$984.00
05/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-U6G2I9C8I9Q5 REY SERGIO A	EVERYDAY CHECKING ...5964	\$984.00
04/03/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-R6C0X7G7S9P8 REY SERGIO A	EVERYDAY CHECKING ...5964	\$984.00
03/04/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-E2S8C3N4C7A5 REY SERGIO A	EVERYDAY CHECKING ...5964	\$984.00
02/05/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-N6Z2B3F1D1F2 REY SERGIO A	EVERYDAY CHECKING ...5964	\$984.00
01/04/2024	RETAIL BUSINESS SERVICES	RBMS Premium & B FLBLUE IND ST-D9T9V8R7I0Z5 REY SERGIO A	EVERYDAY CHECKING ...5964	\$984.00
Electronics/Software Subtotal				\$12,828.00

Sporting Goods				
Date	Payee	Description	Payment Method	Amount
07/03/2024	EL CAPITAN	PURCHASE SPORTS 3056357500	AUTHORIZED ON 07/02 EL CAPITAN Debit Card/ATM Card ...1509	\$108.27
Sporting Goods Subtotal				\$108.27

Other Shopping				
Date	Payee	Description	Payment Method	Amount