JULY 2018

Date	Description	Comments	Receipt Y/N	Amount	Balance
7/18/2018	Teller Check	Cashiers Check for PAL Advisor Tarphanesha Phillips and CC Fee.	Y	($365.00)	$20,053.01
7/20/2018	Check	Scholarship Apartment- Stoneridge Apt. U197 June and July	N/IOC	($1,300.00)	$18,753.01
7/24/2018	Teller Check	Withdrawal for PAL Youth Summit (Mandatory) Emergency Funds for Potomac, MD Trip	Y	($2,000.00)	$16,753.01
7/25/2018	Teller Check	Withdrawal for PAL Youth Summit (Mandatory) For Food, Baggage, and Transporation	Y	($1,000.00)	$15,753.01
7/31/2018	Check	Mt. Carmel Baptist Church Payment for Building Usage of Baccalaureate Ceremony	Y *	($150.00)	$15,603.01
7/31/2018	Check	Robert Wright Reimbursement BOLD	N/IOC	($133.61)	$15,469.40
7/31/2018	Check	Payment to PAL Advisor Tarphanesha Phillips	Y	($420.00)	$15,049.40

CenterState
Member of FDIC

CenterState Bank
Newberry Road Office
3919 West Newberry Road,
Gainesville, FL 32607
Telephone: 352-332-4727
24 Hour Inquiry: (888)292-7005
www.centerstatebank.com

1

PALM BREEZE YOUTH SERVICES INC
PO BOX 357582
GAINESVILLE FL 32635-7582

Statement Date 07/31/2018

SMALL BUSINESS CHECKING ACCOUNT NO. ****1698

Summary of Activity Since Your Last Statement

	Balance Forward From 07/01/2018	20,418.01	
0	Deposits/Credits	.00	+
7	Withdrawals/Debits	5,368.61	-
	Ending Balance As Of 07/31/2018	15,049.40	
	Service Charge	.00	

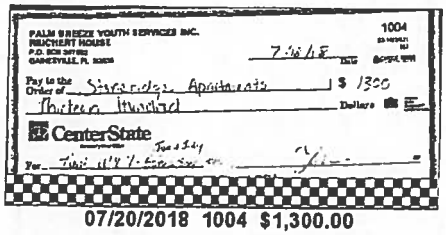
CHECKS (* - GAP IN SEQUENCE)

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
7/20	1004	1,300.00	7/31	1026 *	133.61
7/31	1005	150.00	7/31	1027	420.00
7/25	1006	1,000.00	7/18	9999 *	365.00
7/24	1021 *	2,000.00			

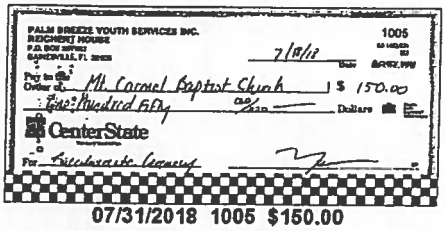
DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
7/18	20,053.01	7/24	16,753.01	7/31	15,049.40
7/20	18,753.01	7/25	15,753.01		

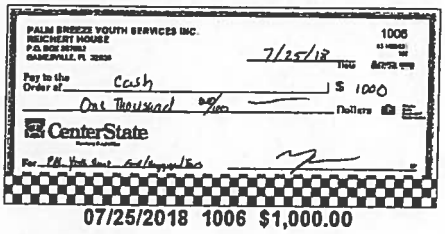
CenterState



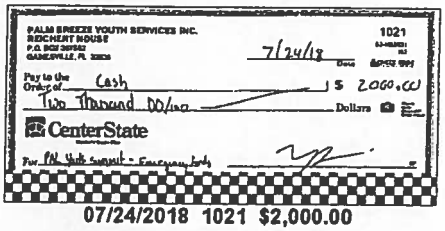
07/20/2018 1004 $1,300.00



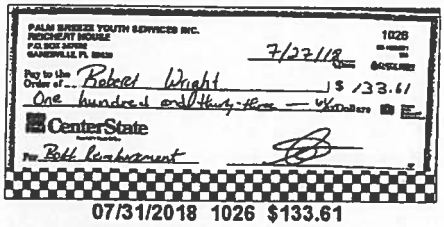
07/31/2018 1005 $150.00



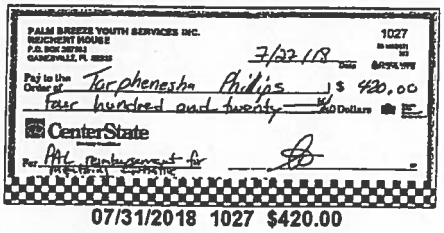
07/25/2018 1006 $1,000.00



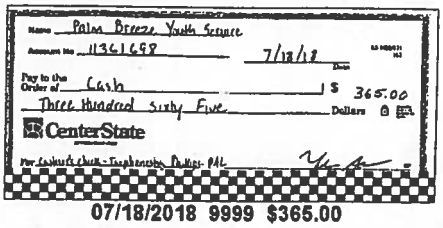
07/24/2018 1021 $2,000.00



07/31/2018 1026 $133.61



07/31/2018 1027 $420.00



07/18/2018 9999 $365.00

FOR CHANGE OF ADDRESS
My New Address is

NAME_____
STREET_____
CITY_____
STATE_____ZIP CODE_____

MY ACCOUNTS ARE:

☐ CHECKING ACCOUNT NUMBER _____
☐ SAVINGS ACCOUNT NUMBER ____
☐ OTHER _____
AUTHORIZED SIGNATURE _____

In case of Errors or Questions About Your Electronic Transfers

Telephone us at the number listed on the face of this statement or write us at the address listed on the face of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.
We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number.
(2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING
(Not Shown on Statement)

NUMBER	$	
TOTAL	$	

MONTH_____20_____

Your Check Book Balance (At the End of the Period Shown by This Statement)	$
Less Service Charge	$
Net Check Book Balance	$
Bank Statement Balance (Last Amount Shown in Balance Column)	$
ADD - Deposits Received By Bank After Date of This Statement	$
TOTAL	$
SUBTRACT - Checks Outstanding	$
BALANCE $ This figure should agree with your Net Check Book Balance	

Member FDIC

ADVISE US PROMPTLY OF ANY DIFFERENCE IF NO ERROR IS REPORTED WITHIN SIXTY DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

LINE OF CREDIT ACCOUNTS

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at our address shown on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of the bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

How to Make Payments:

Payments received prior to 6:00 P.M. at the Bank address shown on the face of your statement will be credited, as of day of receipt. Payments made at other locations of the Bank may result in a delay in crediting your payments (but not more than 5 days).

Special Rule for Credit Card Purchases:

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchants, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchants or if we mailed you the advertisement for the Property or services, all purchases are covered regardless of the amount or location of purchase.)

Method of computing portion of finance charge

A portion of your finance charge is computed using one of the following methods as specified on the face of this statement.

Average daily balance method subject to periodic rate

We figure a portion of the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new (purchases, advances, loans) and subtract any payments or credits. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

The periodic rate changes are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rates.

Due to the account being a variable rate line of credit, the periodic rate can vary.

Daily accrual methods subject to graduated periodic rates

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance." We take the beginning balance of your account each day, add any new (purchases, advances, loans) and subtract any payments or credits. This gives us the "daily balances." We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the total finance charge in the billing cycle.

2018 PAL Youth Summit Cash Return Ledger

Category	Description	Withdrawals	Returned Funds	Expenses	Reimbursement Owed
Withdrawal	A bank withdrawal was made on 7/24/18 in the amount of $2000 to cover anticipated expenses directly related to the trip. Due to a withdrawal limit in drive thru, another was made on 7/25/18, totaling $3000 for expenses and emergencies.	$3,000.00			
Trip Related Expenses	Expenses- $100 baggage fees for Airflight (John A and Lee Gladden), $208 Super Shuttle for 6 passengers two ways including $40 Tip, $96 movies trip for 6, $25 49 replacement of hygeine products for thrown away items at airport, $317 88 in food expenses (Five Guys recalled approximately $94 60 for 6 meals receipt is no longer legible)			$787.32	
Returned Funds	Amount of cash returned from the PAL Youth Summit Trip		$2,212.68		
Non Trip Related Expense	Purchased clipboards for outside PAL student activities for an upcoming project 8/2/18			$187.24	
Non Trip Related Expense	Purchased snacks for PAL Self Advocacy Input planning sessions "Planning Parties" (receipt cannot be located			$ 59.57	
Non Trip Related Expense	Purchased bounce houses rental fee and other machines for our Fall Festival			$200.00	
Non Trip Related Expense	Purchased Pizza for PAL in Tacachale Parade			$95.98	
Non Trip Related Expense	Gave $200 to Byron Lewis to Purchase Food For Students Participating In Community Service			$200.00	
Non Trip Related Expense	Carving Utensils for Fall Festival and Snacks			$42.73	
Non Trip Related Expense	High School Shower Curtains and Mats to accommodate sleepover for students.			$74.80	
		$3,000.00	$2,212.68	$1,747.64	$0.00

** One Movie Ticket Was Damaged and Unrecognizable

Clipboards
August Exp.

FAMILY DOLLAR

STORE #06385 5007A NW 34TH ST
GAINESVILLE,FL 352-374-2105

TAX EXEMPT SALE

TAX EXEMPT NUMBER: 85801262159
ORGANIZATION NAME: city of gainesville
ED CLIPBOARD 032251294235
10 @ 2.65 26.50

TOTAL $26.50
CASH $27.00
CHANGE $0.50

9906385020453017453

ITEMS 10
08/02-2018 14:10:36 06385 02 850252 0453

Cash Check Debit Credit & EBT Accepted.
THANK YOU.

See back of receipt for your survey

to win $1000 ID #[illegible]HBSTV24

Walmart

[illegible]

60.00

[illegible]

[illegible] 14:51:06

[illegible] to save your receipts.

See back of receipt for your chance
to win $1000 ID #:7M4CR51BZPRH

Walmart

352-372-3191 Mgr:DANIEL HOOVER
1800 NE 12TH AVE
GAINESVILLE FL 32641

ST# 03877 OP# 002820 TE# 09 TR# 09000

CHIPS	002840000289 F	5.98	D
CHIPS	002840000289 F	5.98	D
CAPRI SUN	008768400095 F	2.22	D
CS MT COOLER	008768400094 F	2.22	D
CAPRI SUN JU	008768400099 F	2.22	D
CS SPORT FRU	008768400915 F	2.22	D
CS FRT PUNCH	008768400107 F	2.22	D
CAPRI SUN JU	008768400099 F	2.22	D
CS FRT PUNCH	008768400107 F	2.22	D
30Z CROWD F	004400005029 F	9.98	D
NAB COOKIES	004400004542 F	6.98	D
MULTIPACK	002840000288 F	5.98	D
MULTIPACK	002840023824 F	5.98	D
GOLDFISH	001410004714 F	9.98	D
GOLDFISH	001410004714 F	9.98	D
MIXED	004000049642 F	9.14	D
CHOC	003400013601 F	5.28	D
CHOC	003400013601 F	5.28	D
CHOC	003400013363 F	5.28	D
CHOC	003400013363 F	5.28	D
CHOC	003400013601 F	5.28	D
CHOC	003400013363 F	5.28	D
MIXED MINIS	004000020130 F	5.28	D
FUDGE SHOPP	003010003319 F	1.63	D
FUDGE SHOPP	003010011913 F	1.63	D
FUDGE SHOPP	003010011913 F	1.63	D
SANDIES	003010010026 F	2.66	D
MXD CRMLLVR	004000061908 F	9.14	D
OREO	004400004469 F	3.66	D
OREO	004400003324 F	3.66	D
HOSTESS	088810916004 F	1.98	D
DONUTS	002430004455 F	1.82	D
HOSTESS	088810916004 F	1.98	D
HOSTESS	088810916004 F	1.98	D
DONUTS	002430004455 F	1.82	D
HOSTESS	088810916002 F	1.98	D
DONUTS	002430004432 F	1.82	D

SUBTOTAL	159.57
TOTAL	159.57
CASH TEND	160.00
CHANGE DUE	0.43

ITEMS SOLD 37

TC# 0273 9021 2142 8688 9434 6

08/14/18 16:56:52

Hungry Howies Pizza #3071
1040 E University Ave
Gainesville, FL 32601
Phone:352-727-4757
www.hungryhowies.com

Pick Up Ord #21

JOHN REICHERT

352-575-8588 12/4/2018 1:04 PM

1 LG Pizza	10.00
Pepperoni	1.99
Original Crust	
1 LG Pizza	10.00
Pepperoni	1.99
Original Crust	
1 LG Pizza	10.00
Pepperoni	1.99
Original Crust	
1 LG Pizza	10.00
Pepperoni	1.99
Original Crust	
1 LG Pizza	10.00
NO Mozzarella	
3 Cheese Blend	
Original Crust	
[$20 DEAL]	-11.99
[$20 DEAL]	-15.97
[$20 DEAL]	-15.97
[LARGE 2-TOPPING $7.99]	-15.97
[LARGE 2-TOPPING $7.99]	-4.00
	-4.00

Subtotal	95.98
Tax	0.00
Total	95.98
Cash Tendered	100.00
Change Due	4.02

American

PASSENGER NAME
GLADDEN/LEE

UPTO50LB 23KG AND62I I 1 25 00 USD

JAX DCA - AA
Total with Applicable TFC 25.00 USD
Credit Card MC XXXXXXXXXXXx4374

Fare 25.00USD
TFC
TFC
TFC
Total 25.00USD

FLIGHT 5434
DATE JULY 25, 2018
PNR RFKOUA
Agent: JAX-SSM 001 .0262946379 3

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

ALEXANDER/JOHN

UPTO50LB 23KG AND62LI 1 25.00 USD

JAX DCA - AA

Total with Applicable TFC 25.00 USD

Credit Card MC XXXXXXXXXXXX4374

Fare 25.00USD FLIGHT DATE

TFC 5434 JULY 25, 2018

TFC PNR: RFKOUA

TFC ORIG AA SM 001 0762946369 0 NOT VALID FOR TRAVEL

Total 25.00USD

American Airlines
ALEXANDER/JOHN
25JUL
AA 5434/25 DCA
PNR: RFKOUA
WASHINGTON REAGADC
4001526392

TFC AA 52 63 92

PASSENGER AND BAGGAGE CHECK IN

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE 29JUL18 ISSUING OFFICE CODE 09101105 ISI

ISS AGENT ID DCA CS3 PLACE OF ISSUE /AA.COM

NAME OF PASSENGER (NOT TRANSFERABLE) FREENEY/JAYSTON

NOT VALID FOR
TRANSPORTATION

FARE BASIS TOUR CODE

PSGR TICKET 0012196806205

ENDORSEMENTS/RESTRICTIONS

DCAJAX-AA

01 UPTO50LB 23KG AND62LI 158LCM 25.00 0GO 1-1

PNR CODE RFKOUA/

USD 25.00
NA
NA
NA
USD 25.00

FP IKXXXXXXXXXXXX4374 08314Z

0 001 0263396676 1

DO NOT WRITE IN THE WHITE AREA ABOVE

3 AMERICAN AIRLINES
1 REFUNDABLE ONLY WI
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AN
BAGGAGE CHECK

NOT VALID FOR TRAVE

PASSENGER AND BAGGAGE CHECK IN

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE 29JUL18 ISSUING OFFICE CODE 09101105 ISI

ISS AGENT ID DCA CS3 PLACE OF ISSUE /AA.COM

NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0012196806204

DCAJAX-AA

01 UPTO50LB 23KG AND62LI 158LCM 25.00 0GO 1-1

PNR CODE RFKOUA/

USD 25.00
NA
NA
NA
USD 25.00

FP IKXXXXXXXXXXXX4374 08248Z

0 001 0263396672 4

4 AMERICAN AIRLINES
1 REFUNDABLE ONLY WI
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AN
BAGGAGE CHECK

NOT VALID FOR TRAVE

FUNTYME RENTALS LLC

providing affordable fun

INVOICE

Gainesville, FL 32605
352.507.8418

DATE: May 14, 2019
INVOICE # 11-Oct-18
FOR: *Bounce House*

Bill To:
REICHERT HOUSE
GAINESVILLE FLORIDA 32641
(352) 371-2347

DESCRIPTION	AMOUNT
Bounce House Rental	$ 200.00
Popcorn Machine Rental	
Cotton Candy Machine	
TOTAL	$200.00

Make all checks payable to FUNTYME RENTALS LLC

If you have any questions concerning this invoice feel free to contact us.

THANK YOU FOR YOUR BUSINESS!

Gmail

Fwd: SuperShuttle Booking Confirmation #5829312, #5829311

John Alexander <jjalex54@gmail.com> Wed, Jul 25, 2018 at 12:13 AM
To: gladden boxing <gladdenboxingclub@gmail.com>, Reichert House <Reicherthouse2@gmail.com>

FYI

---------- Forwarded message ---------
From: **SuperShuttle** <info@t.supershuttle.com>
Date: Wed, Jul 25, 2018 at 12:05 AM
Subject: SuperShuttle Booking Confirmation #5829312, #5829311
To: "jjalex54@gmail.com" <jjalex54@gmail.com>

View this email in your browser.

Manage your trip in the app.

Download the app

SuperShuttle

Thank you for choosing SuperShuttle, John Alexander!

$168.00 Total Charge

Payment Method: Credit Card 3929

Confirmation# 5829312

Pickup Date & Time:

Wednesday, July 25, 2018 02:20PM

DCA Washington National

Bolger Center 9600 Newbridge Dr
Potomac, MD 20854

$84.00 Manage Trip

Fare Details

Fare: $82.00

Driver Fee: $2.00

Trip Details

Reservation Type: Shared Ride
Wheelchair Accessible? No
Passenger Count: 6
Passenger Name(s): John Alexander
Phone: 352-575-8588
Bag(s): 6
Flight Details: Wednesday, July 25, 2018 02:20PM,
Domestic Flight: - AA #5434

Confirmation# 5829311

Pickup Date & Time:

Sunday, July 29, 2018 06:40AM - 06:55AM

Our 15-minute pick-up window means that the van will normally arrive within 15 minutes of your scheduled pickup time. Please make sure that you are completely ready to go at the **beginning of your scheduled pickup time window** so that you will not keep other passengers waiting!

Bolger Center 9600 Newbridge Dr
Potomac, MD 20854

● DCA - Washington National

$84.00 Manage Trip

Fare Details

Fare: $82.00

Driver Fee: $2.00

Trip Details

Reservation Type: Shared Ride
Wheelchair Accessible? No
Passenger Count: 6
Passenger Name(s): John Alexander
Phone: 352-575-8588
Bag(s): 6

Flight Details: Sunday, July 29, 2018 09:40AM,

Domestic Flight: - AA #5434

Special Instructions

After collecting your luggage, checkin with the SuperShuttle App, or with our uniformed Representative. After-hours call 410-859-1170. After checkin follow the Shared Van signs: Terminal A: Report to the uniformed SuperShuttle Rep. by Door #1 just inside Terminal A who will assist you to the Boarding Zone located on the middle traffic island. Terminal B: From the Bag Claim level, take Elevator between Door #6 and #7 up to Ticketing/Checkin Level. Exit at Door #3 or #4 and report to our uniformed SuperShuttle Rep. at the Boarding Zone. Terminal C: Go to Terminal B. From the Bag Claim level, take Elevator between Door #6 and #7 up to Ticketing/Checkin Level. Exit at Door #3 or #4 and report to our uniformed SuperShuttle Rep. at the Boarding Zone. Representatives are available from 7:00 AM to 12:00 AM daily. After-hours or if you need assistance call 727-299-2293.

We value your safety. Please wear your seatbelt during your ride with us.

Cancel your reservation.
Review our change/cancellation policies.

Edit trip | Locate ride | Book hotel

Airport rides made simple.

Book a ride Locations Help Center

Please do not reply to this email.

SuperShuttle International
14500 N. Northsight Blvd., Ste. 329, Scottsdale, AZ 85260
All rights reserved. 2018 Privacy | Terms

Check Image Viewer

PALM BREEZE YOUTH SERVICES INC.
REICHERT HOUSE
P.O. BOX 357582
GAINESVILLE, FL 32635

1026

7/27/18
Date

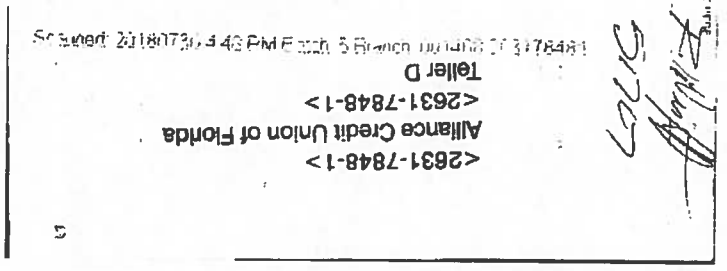
Pay to the Order of Robert Wright $ 133.61

One hundred and thirty-three — 61/100 Dollars

CenterState

For Bolt Reimbursement

⑆063114030⑆ [redacted] 1026



Scanned: 20180730 4:48 PM Batch 5 Branch 00140[illegible] 3178481

<2631-7848-1>
Alliance Credit Union of Florida
<2631-7848-1>
Teller D

5/27

Reichert House
Equipping Young Men For Life

Reichert House Purchase Requisition Form
1704 SE 2nd Avenue
Gainesville, Florida 32641

Date	6-24-18

Vendor Information		Check Information	
Vendor		Date Needed	
Contact		Check/PO Number	
Phone		Petty Cash	
Fax		Date Needed	
Address		Amount Needed	
City/State/Zip			

Reason for Purchase: BOLD - FOOD

Qty	Item Number	Description	Total Cost	
	4/2/18	POST CLASS MEAL	25	52
	~~4/4/18~~			
	6/22/18	Clothing for Job Interview - J. Young	23	97
	6/27/18	" " WAL-MART	8	46
	6/29/18	FOOD MART	7	—
	7/10/18	" - BOLD Instructors	37	
	7/10/18	PUBLIX " "	16	87
	7/25/18	WAL-MART - CRAIG SMITH - FOOD	14	85
		Total Estimated Cost		~~[illegible]~~

Additional Instructions: $133.62

b

Requestee		
R. Wright	R. WRIGHT	6/24/18
Signature	Print Name	Date

Executive Director		
[signature]	John Alexander	7/12/18
Signature	Print Name	Date

Authorizing Signature		
Signature	Print Name	Date

See back of receipt for your chance
to win $1000 ID #:7M3K8W1BZNK

Walmart

372-3191 Mgr:DANIEL
1800 NE 12TH
GAINESVILLE
03877 OP# 002248 TE# 07612

POLO	076789860715	7.00 X
COCO	007566911510	1.00 X
	SUBTOTAL	8.00
	TAX 1 6.500 %	0.46
	TOTAL	8.46
	CASH TEND	20.00
	CHANGE DUE	11.54

ITEMS SOLD 2
TC# 0842 2279 2747 8973 7188

06/22/18 09:49:07

Use Walmart Pay to save your receipts.

See back of receipt for your chance
to win $1000 ID #:7M3QS0IBZGNK

Walmart

352-372-3191 Mgr:DANIEL HOOVER
1800 NE 12TH AVE
GAINESVILLE FL 32641
ST# 03877 OP# 003072 TE# 15 TR# 02182

PEROXIDE	068113117583	0.88 N
PEROXIDE	068113117583	0.88 N
MENS BELT	088344916532	12.00 X
RUSTLER JEAN	00E107101034	11.97 X
RUSTLER JEAN	00E107101025	11.97 X
	SUBTOTAL	37.70
	TAX 1 6.500 %	2.34
	TOTAL	40.04
	DEBIT TEND	40.04
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
40.04 TOTAL PURCHASE
US DEBIT- 2758 I O REF # 817300546165
NETWORK ID. 0056 APPR CODE 715361
US DEBIT
AID A0000000980840
TC 06FBE7A91B3D9356
*Pin Verified
TERMINAL # MX024169
06/22/18 13:55:30
ITEMS SOLD 5
TC# 6429 8638 8683 6237 0475

06/22/18 13:55:34

Use Walmart Pay to save your receipts.

PIZZA HUT
CARRY_OUT

Ticket # 0056

Item Count: 4

ENTERED BY
EMILY
027922 04/02/18 07:02PM

ROBERT WRIGHT
(352)219-4825

01	1	Medium Hand toss Cheese Chicken Bacon	10.99
02	1	Medium Hand toss Cheese Chicken Bacon	10.99
03	1	Medium Hand toss Cheese Pepperoni It Sausag	10.99
04	1	Medium Hand toss Cheese Pepperoni It Sausag	10.99

COUPON (70)	20.00
Subtotal	23.96
SALES TAX	1.56
Balance Due	25.52

Amt Tendered
Cash 30.50
Change 4.98

(352)338-1776
WWW.PIZZAHUT.COM

SEE BACK OF RECEIPT FOR ALL OFFERS

Chance To Win $1000
CODE: 78vk t7wk qad

We'd Love To Hear About Your Experience.
Enter The Code Above For A Chance to Win!

tellpizzahut.com

SEE BACK OF RECEIPT FOR ALL OFFERS

See back of receipt for your chance to win $1000 ID #:7M42J7CQ2HD

Walmart

Save money. Live better.

352-371-3171 Mgr:MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE fl 32608
ST# 01081 OP# 009045 TE# 45 TR# 06532

WHITEWHEAT	007225001739 F	2.68 0
GV HNY WHEAT	007874203639 F	1.53 0
OM HNY TRKY	004470006420 F	2.98 0
OM HNY TRKY	004470006420 F	2.98 0
WEL GRP JEL	004180050150 F	1.68 0
BAR BL FRKS	001590000209 F	1.00 0
BAR BL FRKS	001590000209 F	1.00 0
BAR BL FRKS	001590000209 F	1.00 0

VOIDED BANKCARD TRANSACTION
TERMINAL # SC011547
TRANSACTION NOT COMPLETE
07/25/18 18:53:47

SUBTOTAL	14.85
TOTAL	14.85
DEBIT TEND	14.85
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
14.85 TOTAL PURCHASE
ACCOUNT #- 6537 S REF # 1042000314
NETWORK ID. 0081 APPR CODE 593919
TERMINAL # SC011547
07/25/18 18:54:13
ITEMS SOLD 8
TC# 0922 2145 0932 8588 5234

07/25/18 18:54:15
CUSTOMER COPY
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Publix

Gainesville Shopping Center
1302 N. Main St.
Gainesville, FL 32601
Store Manager: Ellen Jones
352-375-2919

DELI TEA RAS3RY H	
1 @ 2 FOR 3.00	1.50 T
You Saved 0.39	
DELI TEA PEACH 1/2	
1 @ 2 FOR 3.00	1.50 T
You Saved 0.39	
GW TEA ORANGE PEEL	
1 @ 2 FOR 5.00	2.50 T
You Saved 0.79	
SOLO 100Z CUPS	3.49 T
PUB 6-7/8" P/PLATE	2.89 T
RASP COF CK	4.99 F
ALMOND COF CK	4.99 F
Promotion	-4.99 F

TAX EXEMPT #

Order Total		16.87
Grand Total		16.87
Debit	Payment	16.87
Change		0.00
TAX FORGIVEN		0.78

Savings Summary
Special Price Savings 6.56

****
* Your Savings at Publix *
* 6.56 *
****

PRESTO!
Trace #: 525278
Reference #: 0010611538
Acct #: XXXXXXXXXXXX2758
Debit Purchase FROM CHECKING
Amount: $16.87

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Eboni

07/10/2018 17:09 S0795 R152 3238 C0414

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

CARIBBEAN SPICE, INC
10 NW 23RD AVE SUITE C
GAINESVILLE, FL 32605
3523772712

ORDER: 93

Cashier: Jasmine
10 Jul 2018 [illegible]

8 Coco Bread Meat&Ch...	$28.00
1 Coco Bre... V...	$3.50
2 M... Patty	$5.50
Subtotal	**$37.00**
$2.41 Off	**($2.41)**
Tax	**$2.25**
Total	**$36.84**
CASH SALE	$36.84
Cash tendered	$40.00
Change	$3.16

Order BJZHRV0E21MV...

Online: https://clover.com/p/
PPRYV2[illegible]CWECW

WELCOME TO
SUNRISE 159
00000200097
SUNRISE FOOD MART
1606 NW 13TH STREET
GAINESVILLE FL 32609

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CR #03		7.00
	Subtotal	7.00
	Tax	0.00
TOTAL		**7.00**
	CASH $	7.00

DEALER#: 00000200097 Term ID: 05
Earn up to $.25 on
Marathon purchases
with Marathon Visa

ST# SR 46 TILL XXXX DR# 1 TRAN# 1010427
CSH: 1 06/29/18 17:26:46

INTRA-OFFICE COMMUNICATIO

TO: Reichert House Administration

FROM: Officer A. Doualehi #798

DATE: February 14, 2019

RE: IOC For missing reciept

On July 27, 2018, BOLD Intervention Specialist, Robert Wright made several purchases for the BOLD program members.

The total amount of the purchase consisted of $133.61.

After reimbursing R. Wright, the receipt to this transaction was misplaced.

Officer A. Doualehi #798