

## Final Expense Statement

### Contributors:

Mavil Cordoba-228 Dixie Drive #1607 Tallahassee, FL 32304

Amber Roach-228 Dixie Drive #808 Tallahassee, FL 32304

Kylan Simpson- 2525 W. Tennessee Street #1607 Tallahassee, FL 32304

Valeria Lake- 800 Basin Street #2-305 Tallahassee, FL 32304

Malcolm Robbs- 75 N. Woodward Avenue Tallahassee, FL 32313

A handwritten signature in black ink that reads "Kylan Simpson". The signature is written in a cursive style with a large initial 'K' and 'S'. Below the signature is a solid horizontal line.

---





# Publix

Ocala Corners  
800 Ocala Rd.  
Tallahassee, FL 32304  
Store Manager: Mark Grant  
850-575-3929

SMT BABY RAYS ORIG	6.99	F
SWT BABY RAYS ORIG	6.99	F
PBLX BROWN SGR	1.89	F
Order Total	15.87	
Sales Tax	0.00	
Grand Total	15.87	
Debit	Payment	15.87
Change		0.00

PRESTO!  
Trace #: 099384  
Reference #: 047559686  
Acct #: XXXXXXXXXXXX6586  
Debit Purchase FROM CHECKING  
Amount: \$15.87

03/25/2017 14:08:28  
099384

DEBIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX6586  
Trace #: 099384  
Chip Card: US DEBIT  
Chip Card AID: A000000980840  
ATC: 003A  
TC: C432282A4A94E0A  
INVOICE: 099384  
Approval Code: 00  
Entry Method: Chip Read  
Mode: Issuer-PIN Verified

SALE AMOUNT \$15.87  
APPROVED BY ISSUER

CUSTOMER COPY

Your cashier was Joe Cat.

03/25/2017 14:08 S0782 R109 8523 C0369

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

See back of receipt for your chance to win \$1000

ID #: 71052HP7P3H

# Walmart

Save money. Live better.

(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00

US DEBIT PAY FROM PRIMARY  
REF # 709100126092  
NETWORK ID: 0056 APPR CODE 422092  
US DEBIT  
AID A000000980840  
TC 07185783250A  
\*Pin Verified  
TERMINAL # SC010756

04/01/17 15:51:53  
# ITEMS SOLD 1  
TC# 1198 7257 9643 1092 1734



04/01/17 15:52:03  
Store receipts on your phone. Walmart P



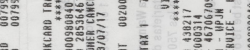
# Walmart

Save money. Live better.

(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00

US DEBIT PAY FROM PRIMARY  
REF # 709100126092  
NETWORK ID: 0056 APPR CODE 422092  
US DEBIT  
AID A000000980840  
TC 07185783250A  
\*Pin Verified  
TERMINAL # SC010756

04/01/17 15:51:53  
# ITEMS SOLD 1  
TC# 1198 7257 9643 1092 1734



04/01/17 15:52:03  
Store receipts on your phone. Walmart P

# Publix

Ocala Corners  
800 Ocala Rd.  
Tallahassee, FL 32304  
Store Manager: Mark Grant  
850-575-3929

DELI LEMONADE GAL	2.99	T F
PBX DELI TEA SMT 6	2.99	T F
DELI TEA BLKR 1/2	1.09	T F
Balance Due	11.06	
EBT Food	Payment	10.86

PRESTO!  
Trace #: 759995  
Reference #: 0475889146  
Acct #: XXXXXXXXXXXX3491  
EBT Food Purchase  
Amount: \$10.86  
Auth #: 613218

AVAIL. BALANCE (FOOD): \$22.50

Order Total	10.86
Sales Tax	0.00
Grand Total	10.86
Change	0.00
F/S Total	10.86
TAX FORGIVEN	0.02

Your cashier was Self-Checkout Lane 1  
03/25/2017 15:50 S0782 R175 6466 C0775

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.



# Self Checkout

CLUB MANAGER SANDRA PATRICK  
(850) 671-5959  
TALLAHASSEE, FL

03/20/17 15:49 3584 08120 691 9091

VALERIA LAKE  
000049952 NACHO TRAY 7.40 T  
E 000078923 CHOC. PWR 10.69 T  
E 000078923 ENCL. PWR 10.69 T  
E 000074972 STRAWBERRY 3.98 N  
E 000074972 STRAWBERRY 3.98 N  
E 0000806567 2H ZUTER 48 5.49 N  
SUBTOTAL 56.96  
TAX 1 7.500 X 2.97  
TOTAL 59.95  
DEBIT TEND 59.95  
CHANGE DUE 0.00

EBT DEBIT PAY FROM PRIMARY  
REF # 709100126092  
NETWORK ID: 0056 APPR CODE 422092  
US DEBIT  
AID A000000980840  
TC 07185783250A  
\*Pin Verified  
TERMINAL # SC010756

03/25/2017 15:50 S0782 R175 6466 C0775

# ITEMS SOLD 8



Happy to Help

See back of receipt for your chance to win \$1000

Walmart Save money. Live better.  
(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00

Walmart Save money. Live better.  
(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00

Walmart Save money. Live better.  
(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00

See back of receipt for your chance to win \$1000

Walmart Save money. Live better.  
(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00

See back of receipt for your chance to win \$1000

Walmart Save money. Live better.  
(850) 574-3588  
MANAGER GREG COGGINS  
4400 W TENNESSEE ST  
TALLAHASSEE, FL 32304  
SIN 01406 OPH 000154 ITEM TO TEN 00013  
SPRAY PRINT 07250403000  
TAX 1 7.500 X  
SUBTOTAL 7.96 X  
TOTAL 0.60  
TOTAL 8.56  
DEBIT TEND 8.56  
CHANGE DUE 0.00





See back of receipt for your chance to win \$1000

ID #: 7L05LNH7R3

### Walmart

Save money. Live better.

(850) 574-3588  
 MANAGER GREG COBBINS  
 4400 U TENNESSEE ST  
 TALLAHASSEE FL 32304  
 STN 01408 OPN 000346 TEN 73 FM 04357  
 48 JT BREEZE 00342234009 15.88 X  
 SUGAR 15.88

US DEBIT BANK OF AMERICA TRANSACTION TERMINAL # 83751330  
 TRANSACTION NOT COMPLETE  
 03/29/17 11:30:22

Tax 1 7.500 1.20  
 TOTAL 17.08  
 DEBIT CASH BACK 20.70  
 TOTAL DEBIT PURCHASE 37.60  
 CHANGE DUE 20.90

EFT DEBIT PAY FROM PRIMARY  
 17.08 PURCHASE  
 20.00 CASH BACK  
 37.08 TOTAL PURCHASE  
 Debit \*\*\*\* \* 9001 1 2  
 REF # 708000292544  
 NETWORK ID: 0056 APPR CODE 94 955

03/29/17 11:30:51  
 4 TIENS SOLD  
 TCM 0197 9410 5601 0155 8106

03/29/17 11:31:01

Store receipts on your phone. Walmart Pay.

### ARTIST & CRAFTSMAN SUPPLY - MIAFL

701 NW 27TH AVE  
 MIAMI, FL 33125  
 3058175455

Cashier: A&C - MIAFL  
 Transaction 107243

Total **\$31.17**

DEBIT CARD SALE  
 17-Mar-2017 2:02:03P  
 \$31.17 | Method: EMV  
 US DEBIT \*\*\*\*\*8586  
 MALCOLM ROBBS  
 Ref #: 707600613520  
 Auth #: 460390  
 MID: \*\*\*\*\*2886  
 AID: A0000000098040  
 AthNtwkNm: INTERLINK  
 RtInd: DEBIT  
 PIN VERIFIED

Online: <https://clover.com/pl/TF114T5NTD5R4>

See back of receipt for your chance to win \$1000

ID #: 7L05LNH7R3

### Walmart

Save money. Live better.

(850) 574-3588  
 MANAGER GREG COBBINS  
 4400 U TENNESSEE ST  
 TALLAHASSEE FL 32304  
 STN 01408 OPN 000346 TEN 73 FM 04357  
 48 JT BREEZE 00342234009 15.88 X  
 SUGAR 15.88

US DEBIT BANK OF AMERICA TRANSACTION TERMINAL # 83751330  
 TRANSACTION NOT COMPLETE  
 03/29/17 11:30:22

Tax 1 7.500 1.20  
 TOTAL 17.08  
 DEBIT CASH BACK 20.70  
 TOTAL DEBIT PURCHASE 37.60  
 CHANGE DUE 20.90

EFT DEBIT PAY FROM PRIMARY  
 17.08 PURCHASE  
 20.00 CASH BACK  
 37.08 TOTAL PURCHASE  
 Debit \*\*\*\* \* 9001 1 2  
 REF # 708000292544  
 NETWORK ID: 0056 APPR CODE 94 955

03/29/17 11:30:51  
 4 TIENS SOLD  
 TCM 0197 9410 5601 0155 8106

03/28/17 22:04:16

Store receipts on your phone. Walmart Pay.

### ARTIST & CRAFTSMAN SUPPLY - MIAFL

701 NW 27TH AVE  
 MIAMI, FL 33125  
 3058175455

Cashier: A&C - MIAFL  
 Transaction 107242

Total **\$30.04**

DEBIT CARD SALE \$30.04  
 17-Mar-2017 2:00:57P  
 \$30.04 | Method: EMV  
 Debit \*\*\*\*\*9270  
 CLUB OFFICER  
 Ref #: 707600613500  
 Auth #: 561911  
 MID: \*\*\*\*\*2886  
 AID: A0000000042203  
 AthNtwkNm: STAR  
 RtInd: DEBIT  
 PIN VERIFIED

Online: <https://clover.com/pl/PEMRY1C75Z6JM>

Your Neighborhood Market (850) 597-9087  
 WWW.YNMALLY.COM  
 YOUR PICK-5 SUPERSTORE

Invoice# 696673  
 OnHold ID: 696678  
 Closed to Debit Card Purchase

DATE/TIME: 3/24/2017 12:29:10 PM  
 CASHIER: Kumar  
 STATION: 02

1 F&S PICK 5'S - \$19.99 \$19.99  
 4 F&S SOYA SAZON 1.4102 \$5.56

Subtotal \$25.55  
 GRAND TOTAL \$25.55

Debit Card \$25.55

DEBIT CARD PURCHASE \$25.55  
 \*\*\*\*\*3586 XX/XX  
 Transaction Type: PURCHASE  
 Ref Num: 0004  
 Auth Code:

Card Entry Method : Swiped Approved

Thank You For Shopping at Your Neighborhood Market!  
 Visit Our Website at: [www.ynmally.com](http://www.ynmally.com)

3/17/2017 2:02:13 PM



**ARTIST & CRAFTSMAN SUPPLY**  
 701 NW 27TH AVE  
 MIAMI, FL 33125  
 (305) 817-5455 FAX (305) 817-5526  
 miafi@artistscraftsman.com

Created: 3/17/2017 2:02:11 PM

Receipt #: 70160 WS: 2  
 Cashier: jaskins Store: 012

10% STUDENT/TEACHER  
 10% STUDENT/TEACHER

ITEM#	QTY	LIST \$	OUR \$	PRICE	TOTAL
8275	1	11.99	10.79	9.71	9.71
SAKURA CRYPAS XEP50 JUNIOR Size: 50PC					
8275	1	11.99	10.79	9.71	9.71
SAKURA CRYPAS XEP50 JUNIOR Size: 50PC					
8275	1	11.99	10.79	9.71	9.71
SAKURA CRYPAS XEP50 JUNIOR Size: 50PC					

Item Count: 3 Subtotal: 29.13  
 MIAMI 7% Tax: 2.04 Total: 31.17  
 Credit Card MCVISA: 31.17 Change: 0.00

By Shopping at A&C Supply, You saved: 6.84

Signature: \_\_\_\_\_  
 Return 30 days w/ receipt  
 TAX ID:  
 Return Policy Strictly Enforced, Check Your Store for Details  
 Thank you for your understanding

**We appreciate your business!**  
[www.artistscraftsman.com](http://www.artistscraftsman.com)

**STORE HOURS**  
 Mon to Sat: 9am - 6pm  
 Sun: 10am - 6pm

Scan this barcode with your smartphone to Like us on Facebook!



Your Neighborhood Market (850) 597-9087  
 WWW.YNMALLY.COM  
 YOUR PICK-5 SUPERSTORE

Invoice# 696533  
 OnHold ID: 696533  
 Closed to Split Tender Purchase

DATE/TIME: 3/23/2017 3:00:12 PM  
 CASHIER: Kumar  
 STATION: 02

1 F&S F&S-ITEM \$3.00  
 1 F&S F&S-ITEM \$3.00  
 1 F&S F&S-ITEM \$3.00

Subtotal \$15.00  
 GRAND TOTAL \$15.00

Credit: \$7  
 Debit Card: \$7

DEBIT CARD SALE \$7.98  
 \*\*\*\*\*3586 XX/XX  
 Transaction Type: PURCHASE  
 Ref Num: 0011  
 Auth Code:

Card Entry Method : Swiped Approved

Thank You For Shopping at Your Neighborhood Market!  
 Visit Our Website at: [www.ynmally.com](http://www.ynmally.com)

3/17/2017 2:01:13 PM



**ARTIST & CRAFTSMAN SUPPLY**  
 701 NW 27TH AVE  
 MIAMI, FL 33125  
 (305) 817-5455 FAX (305) 817-5526  
 miafi@artistscraftsman.com

Created: 3/17/2017 2:01:10 PM

Receipt #: 70159 WS: 2  
 Cashier: jaskins Store: 012

10% STUDENT/TEACHER  
 10% STUDENT/TEACHER

ITEM#	QTY	LIST \$	OUR \$	PRICE	TOTAL
8246	15	0.79	0.79	0.71	10.65
PACON POSTER BD 5461 WHT OPLY Size: 2228					
35176	5	1.76	1.49	1.34	6.70
NU PASTEL 2 27200 COL ME GRA Size: EACH					
35113	8	1.76	1.49	1.34	10.72
NU PASTEL 26973 BLA Size: EACH					

Item Count: 3 Subtotal: 28.07  
 MIAMI 7% Tax: 1.97 Total: 30.04  
 Credit Card MCVISA: 30.04 Change: 0.00

By Shopping at A&C Supply, You saved: 6.66

Signature: \_\_\_\_\_  
 Return 30 days w/ receipt  
 TAX ID:  
 Return Policy Strictly Enforced, Check Your Store for Details  
 Thank you for your understanding

**We appreciate your business!**  
[www.artistscraftsman.com](http://www.artistscraftsman.com)

**STORE HOURS**  
 Mon to Sat: 9am - 6pm  
 Sun: 10am - 6pm

Scan this barcode with your smartphone to Like us on Facebook!



\*Party Account- Suntrust- Account #-100191318285

SUNTRUST BANK  
 PO BOX 305183  
 NASHVILLE TN 37230-5183

Page 1 of 1  
 36/E00/0175/0/39  
 1000191318285  
 03/31/2017



ENLIGHTEN PARTY  
 228 DIXIE DR APT 1607  
 TALLAHASSEE FL 32304-7007

## Account Statement

Questions? Please call  
 1-800-786-8787

Is it time to make a personal commitment to improve your financial health?  
 Then it's time to take action.  
 Join us at OnUp.com to learn how to move from financial stress to confidence.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	1000191318285	03/01/2017 - 03/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$ 0.00	Average Balance	\$9.27
Deposits/Credits	\$129.70	Average Collected Balance	\$9.27
Checks	\$ 0.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$198.04		
Ending Balance	\$68.34		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	03/01	100.00		DEPOSIT				
	03/17	14.85		POINT OF SALE CREDIT TR DATE 03/17 8774174551 San FranciscoCA 00000000				
	03/20	14.85		POINT OF SALE CREDIT TR DATE 03/20 SQC*MALCOLMROBBS SAN FRANCISCOCA 802258				
Deposits/Credits: 3				Total Items Deposited: 0				

Withdrawals/Debits	Date	Amount	Serial #	Description
	03/05	94.00		OVER-THE-COUNTER WITHDRAWAL
	03/17	30.04		POINT OF SALE DEBIT TR DATE 03/17 ARTIST & CRAFTSMAN MIA MIAMI FL 08245758
	03/17	38.00		OVERDRAFT ITEM FEE
	03/23	36.00		EXTENDED OVERDRAFT FEE
Withdrawals/Debits: 4				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	100.00	100.00	03/20	32.34	32.34
	03/06	6.00	6.00	03/23	68.34	68.34
	03/17	47.19	47.19			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

285884

Member FDIC



Thank you for banking with SunTrust  
For Account Information call 800.SunTrust (800.786.8787)

110 CASH DEPOSIT \*  
XXXXXXXXXXXX Bus. Date: Mar-2017 AM  
115 TELL OVR 100.00 CASH  
3922205 184392 13 100.00 TOTAL  
Transaction Date: Mar-2017 14:05:55

16183 (6/07)

This is your receipt showing bank, date, time, type of account and amount.  
All deposits are credited to your account subject to verification and final payment.



Wreckless Apparel  
3080 West Tharpe St.  
Ste D, FL 32303  
(850) 536-6638  
sales@wrecklessapparel.com  
wrecklessapparel.com

Invoice 3650



BILL TO  
Kylan Simpson

DATE	PLEASE PAY	DUE DATE
02/22/2017	\$0.00	03/01/2017

P.O. NUMBER  
enlighten

ACTIVITY	QTY	RATE	AMOUNT
Graphic Fee: 30 Minutes of Graphic Design *This fee may be waived if graphics are print ready	1	30.00	30.00T
Charge Per Screen Used: FLASH, LIQUID GOLD, BLACK	1	12.00	12.00T
DT6000: District® - Young Mens Very Important Tee®. EVERGREEN: S(25), M(25), L(25), XL(15)	90	4.50	405.00T
DT6000: District® - Young Mens Very Important Tee®. EVERGREEN: 2XL(5)	5	6.00	30.00T
Printed Front: FULL FRONT. 2 COLOR + FLASH	95	2.20	209.00T

PAID

SUBTOTAL	686.00
TAX (7.5%)	51.45
TOTAL	737.45
PAYMENT	737.45

TOTAL DUE **\$0.00**

THANK YOU.