

Thank you for your Business

Any cancellation or reduction without a 7 day notice is non-refundable.

There are no refunds for unused rental items. All retail merchandise being returned must be unopened in original packaging and is subject to a 20% restocking fee.

Payments made on this contract:

Rental/Sale Paid \$107.50 Mon 2/19/2018 11:36AM Credit Card M/C xxxx-xxxx-xxxx-0756
Rental/Sale Paid \$34.29 Tue 2/20/2018 10:17AM Credit Card M/C xxxx-xxxx-xxxx-0756

Total \$141.79

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, no refunds will be allowed if reservation is cancelled within 7 days of the scheduled "time and date out".

All dishes must be returned RINSED FREE OF FOOD and DRY, or a cleaning fee equal to the rental cost of the entire dish order will apply.

Linens must be shaken free of debris prior to return, free of knots, and dry. Hangers must be returned with the linens. If linens have wax, non-food stains, or holes a cleaning/replacement fee will apply.

It is the lessee's responsibility to count everything when receiving it and prior to returning it to us. Failure to notify us of missing items and paying the replacement cost on the day the items are due back will result in additional rental charges accruing until the replacement cost is paid or the items are returned.

Rental:	\$100.00
Sales:	\$31.90
Subtotal:	\$131.90
State Tax:	\$9.89
Total:	\$141.79
Paid:	\$141.79
Amount Due:	\$0.00

Signature: _____

The Unite Party



920 Thomasville Rd
Tallahassee, FL 32303

850-222-3211 Phone
850-222-5910 Fax

www.a-zrentall.com

Customer #: 6113

- - . Phone

The Unite Party

930 W Jefferson
Tallahassee, FL 32303

Status: Open

Contract #: 9499-1

Will Call: Tue 2/20/2018 10:11AM

Return: Wed 2/21/2018 5:30PM

Operator: Skyler Hammer

Ordered By: Allona Douglas 904-881-9826

Location: Landis Green 2PM-6PM

Qty	Items Rented	Each	Status	Return By Date/Time	Price
1	Cotton Candy Machine, Vortex, Pink	\$35.00	Out	Wed 2/21/2018 5:30PM	\$35.00
1	Generator, 4000W	\$65.00	Out	Wed 2/21/2018 5:30PM	\$65.00
2	Floss Sugar, Carton, 60-70 Cone Yield	\$10.95	Pulled		\$21.90
2	Cotton Candy Cones, 75ct	\$5.00	Pulled		\$10.00

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

ID #: 7M2118M K9

Paul



Save money. Live better.

(850) 656 - 2732
MANAGER GREG BONITZ
3535 APALACHE PKWY
TALLAHASSEE FL 32311
SIF# 01077 OP# 009044 TE# 44 TR# 09112
9 BOY BIN 007144418442 0.97 X
DARTS 075480613978 1.96 X
SUBTOTAL 2.93
TAX 1 7.500 % 0.22
TOTAL 3.15
DEBIT TEND 3.15
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
3.15 TOTAL PURCHASE ***** 3181 I 0
US DEBIT RE # 8015000060569
NETWORK ID. 0056 APPR CODE 198131

US DEBIT
AID A0000000980840
IC 5607CD616EFA3CD9
*Pin Verified
TERMINAL # SC010130

01/15/18 16:25:20
ITEMS SOLD 2
TC# /45/ 9999 5360 1409 6985



01/15/18 16:25:27
Use Walmart Pay to save your receipts.



DICK'S SPORTING GOODS

Tallahassee, FL
(850) 309-0490

02/20/18 12:56 PM
RECEIPT EXPIRES ON 04/21/18

S-01099 R-2 T-8123 A-0299062 SALE

Your associate today is: Donald

Customer Copy

888759129483 AUTHCORNH0/B 19.99

ITEM TOTAL 19.99
SUBTOTAL 19.99
TAX 1.50
TOTAL \$21.49

DEBIT ACCOUNT #: *****0057 \$21.49
AUTH# 361020

INSERIED
AID: A0000000980840
TVR: 8080048000
IAD: 06010A03A00000
TSI: 6800
APPL: US DEBIT
ARC: 00
Verified by PIN
CHANGE DUE

0.00



Save money. Live better.

(850) 574 - 3588
MANAGER GREG COBBINS
4400 U TENNESSEE ST
TALLAHASSEE FL 32304
WALMART STORE # 14084
TALLAHASSEE, FL

SIF# 01408 OP# 008938 TE# 92 TR# 04425
MERCHANT# 59006001408
VISA

*** CREDIT ISSUED ***
GENERAL HOSE TOTAL 15.94-
CAPITAL ONE V ***** 3910 064147
APPROVAL # 804700000000
REF #
Name KELLY HILLER

AID A000000031010
TERMINAL # 283650875 10:21:55
02/16/18
CUSTOMER COPY

nnnn acc 00209394420/ 2.47 X
HUSKY 9X12 3P 007325700958 0.98 X
HUSKY 9X12 007325700954 2.63 X
HUSKY 9X12 3P 007325700958 2.63 X
HUSKY 9X12 007325700954 0.98 X
HUSKY 9X12 007325700958 2.63 X
BRUSH 25 PCS 695973620017 4.77 X
BRUSH 25 PCS 695973620017 4.47 X
APPLE BARREL 002899521142 4.47 X
APPLE BARREL 002899521142 4.47 X
HP PRINT 002006677997 3.47 X
APPLE BARREL 002899521148 4.47 X
APPLE BARREL 002899521148 4.47 X
APPLE BARREL 002899521148 4.47 X
APPLE BARREL 002899521142 4.47 X
TWIN FLAT 030000142758 4.97 X
TWIN FLAT 030000142758 4.97 X
SUBTOTAL 100.41
TAX 1 7.500 % 7.54
TOTAL 107.95

VOIDED BANKCARD TRANSACTION

CAPITAL ONE VISA * ***** 3910 1 |
AID A0000000031010
TERMINAL # 283626808
DECLINED

02/13/18 16:38:00 107.95
CAPITAL ONE VISA * ***** 3910 1 |
APPROVAL # 045830
REF # 804400755567
TRANS ID - 308044778996181
VALIDATION - 443R
PAYMENT SERVICE - E

AID A0000000031010
IC 07DD4F3654E6F7F3
TERMINAL # 283626808
*Signature Verified

02/13/18 16:38:40 0.00
CHANGE DUE
ITEMS SOLD 33
TC# 4611 6401 6654 7736 8049 1



TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE, FL 32304

8502243007

Cashier: Debra S.

3-Feb-2018 5:25:41P
Transaction 410842

8.5 x 11 - Standard Text \$12.00
1/0
100 Copy @ \$0.12/Copy
1 Computer Rental - Up to 10
Minutes \$2.00

Subtotal \$14.00
Tax \$1.00
Total \$15.00
CREDIT CARD SALE \$15.00
VISA 3910

13-Feb-2018 5:26:12P
\$15.05 | Method: EMV

MISA CREDIT XXXXXXXXXXXX3910
Ref #: 804400885800 | Auth #: 083933B

MID: *****9884



Thank you for banking with SunTrust
 Access your account information using Online and Mobile
 banking or calling us at 800 SunTrust (800.786.8787)

110 CASH DEPOSIT *
 XXXXXXXXXXXX9067 Bus. Date 21Feb.2018 AH
 13 TELL OVR 995.00 CASH
 39222205 184399 13 995.00 TOTAL
 Transaction Date: 21Feb.2018 09:47:32

101829 (1/17)

All deposits are subject to verification and collection from the issuing bank.
 Use alerts and Online or Mobile Banking to check your Available Balance so that you
 have the freedom to spend with confidence.



Thank you for banking with SunTrust
 Access your account information using Online and Mobile
 banking or calling us at 800 SunTrust (800.786.8787)

110 CASH DEPOSIT *
 XXXXXXXXXXXX9067 Bus. Date 21Feb.2018 AH
 42 TELL OVR 220.00 CASH
 39222205 184399 13 220.00 TOTAL
 Transaction Date: 21Feb.2018 12:32:49

101829 (1/17)

All deposits are subject to verification and collection from the issuing bank.
 Use alerts and Online or Mobile Banking to check your Available Balance so that you
 have the freedom to spend with confidence.

Mom'o's Pizza Tennessee St

Dine In
 Order #: 1014-122829
 Quick Serve
 1 Guest
 Server: Abigail
 Cashier: Abigail
 Register: Main (receipt)
 2018-02-10 14:43:15

1 30" Pizza	25.95
1 30" Pizza	25.95
- *Whole	4.00
- Pepperoni	25.95
1 30" Pizza	25.95
- *Whole	4.00
- Ham	
Subtotal:	85.85
Sales Tax (7.5% of 85.85):	6.44
Total:	92.29
Paid with card (2944):	92.29
Amount Due:	0.00

Mom'o's Pizza on Tennessee St
 1416 W. Tennessee St
 Tallahassee, Florida 32304
 850-224-9808
 LOCAL PRIDE!!!
 momospizza.com



Dollar Tree Stores, Inc.[®]

(850) 425-5746

Store# 429
 1960 West Tennessee St
 Tallahassee FL 32304-3227

DESCRIPTION	QTY	PRICE	TOTAL
GLASS JAR WHITE	1	1.00	1.00T
GLASS JAR WHITE	1	1.00	1.00T
Sub Total		\$2.00	
SALES TAX		\$0.15	
Total		\$2.15	
US DEBIT		\$2.15	
*****1635		Approved	
Purchase		Chip	
Auth/Trace Number: 791897/042627			
Chip Card AID: A0000000980840			

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at DollarTree.com

 We value your opinion!
 Please provide your feedback at
 www.dollartreefeedback.com
 Receive chances to win \$1,000 daily plus
 instant prizes valued at \$1,500 weekly
 or by calling 1-877-368-2540.
 For complete rules, eligibility and sweepstakes
 period and previous winners please visit
 www.dollartreefeedback.com
 No purchase/survey required to enter.
 Sweepstakes sponsored by Emphatica, Inc.
 across multiple international clients.
 Survey Code: 2002 0831 2494 0206

 We will gladly exchange any unopened item
 with original receipt. We do not offer refunds.

 8231 00429 04 041 21558074 2/20/18 12:03
 Sales Associate: Joannite

Publix

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

JOLLY RANCHER	3.29	T F
JOLLY RANCHER	3.29	T F
JOLLY RANCHER	3.29	T F
PUB 18 OZ PRY CUP	3.29	T
PUB 18 OZ PRY CUP	3.29	T
PBX DELI TEA SWT G	2.99	T F
PBX DELI TEA SWT G	2.99	T F
Promotion	-2.99	T F
DELI LEMONADE GAL	2.99	T F
DELI LEMONADE GAL	2.99	T F
Promotion	-2.99	T F
PUBLIX SPRNG WATER	0.86	F
PUBLIX SPRNG WATER	0.86	F
Balance Due	25.84	
Debit	25.84	
Payment		

PRESTO!
 Trace #: 778339
 Reference #: 0968746908
 Acct #: XXXXXXXXXXXX2944
 Debit Purchase FROM CHECKING
 Amount: \$25.84

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

A Z RENT ALL
 920 THOMASVILLE RD
 TALLAHASSEE, FL 32303

02/20/2018 10:17:41
 DEBIT CARD
 DEBIT SALE

Card #	XXXXXXXXXXXX564
Network:	INTERLINK
Chip Card:	US DEB 1
AID:	A0000000980840
ATC:	00 1
TC:	4AAB1H794C8DCA8
SEQ #:	1
Batch #:	96
INVOICE	56254
Approval Code:	1
Entry Method:	Chip Read
Mode:	Issuer - PIN Verific

SALE AMOUNT \$34.60

CUSTOMER COPY

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

** DPLICATE RECEIPT **

PBX SUB SELECT MED 36.99 T F
PBX SUB SELECT MED 36.99 T F
PBX SUB SELECT MED 36.99 T F
PBX SUB SELECT MED 36.99 T F

Order Total 147.96
Sales Tax 11.10
Grand Total 159.06
Credit Payment 159.06
Change 0.00

PRESTO!
Trace #: 512966
Reference #: 09433936206
Acct #: XXXXXXXXXXXX0734
Purchase Discover
Amount: \$159.06
Auth #: 02224R

Your cashier was Heather C.
01/22/2018 12:42 S0782 R151 1503 C0461
Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle
Publix Super Markets, Inc.



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

PBX DELI TEA SWT G 2.99 T F
PBX DELI TEA SWT G 2.99 T F
DELI LEMONADE GAL 2.99 T F
DELI TEA UNSWT GAL 2.99 T F
DESSERTS 16.99 F F
CHOC CHIP COOKIES 2.99 F F
You Saved 1.00
SUGAR COOKIES 2 DZ 2.99 F F
You Saved 1.00

Order Total 34.93
Sales Tax 0.90
Grand Total 35.83
Credit Payment 35.83
Change 0.00

Savings Summary
Special Price Savings 2.00

* Your Savings at Publix *

* 2.00 *

PRESTO!
Trace #: 165107
Reference #: 0946810038
Acct #: XXXXXXXXXXXX0734
Purchase Discover
Amount: \$35.83
Auth #: 02369R
REMIT CARD PURCHASE
00000001523010 DISCOVER
Entry Method: Chip Read
Issuer
Code: Issuer

Your cashier was Alyson D.
01/23/2018 16:52 S0782 R116 4538 C0264
Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle
Publix Super Markets, Inc.

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

PBX SUB SELECT MED 36.99 T F
Order Total 36.99
Sales Tax 2.78
Grand Total 39.77
Credit Payment 39.77
Change 0.00

PRESTO!
Trace #: 512966
Reference #: 0943915174
Acct #: XXXXXXXXXXXX0734
Purchase Discover
Amount: \$39.77
Auth #: 02262R

Your cashier was Heather C.
01/22/2018 12:35 S0782 R151 1500 C0461
Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle
Publix Super Markets, Inc.



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

PUB 18 OZ PRTY CUP 3.29 T
PUB 18 OZ PRTY CUP 3.29 T
WH PLATES GINCH 3.09 T
PUB PRINT NAPKN 2.19 T
Balance Due 12.75
Credit Payment 12.75

PRESTO!
Trace #: 749464
Reference #: 0946998080
Acct #: XXXXXXXXXXXX0734
Purchase Discover
Amount: \$12.75
Auth #: 02347R

CREDIT CARD PURCHASE
A0000001523010 DISCOVER
Entry Method: Chip Read
Mode: Issuer

Order Total 11.86
Sales Tax 0.89
Grand Total 12.75
Change 0.00

DOLLAR GENERAL STORE #04734
1930 W TENNESSEE ST
TALLAHASSEE, FL 32304-3227
(850) 222-7760

COKE DE MEXICO 1.20 S
049000004632-110
COKE DE MEXICO 1.20 S
049000004632-110
COKE DE MEXICO 1.20 S
049000004632-110
COKE DE MEXICO 1.20 S
049000004632-110
COKE DE MEXICO 1.20 S
049000004632-110
COKE DE MEXICO 1.20 S
049000004632-110
COKE DE MEXICO 1.20 S
049000004632-110

\$ 22.33

Tallahassee, FL 32310
(850) 224-1222

Name: William Boose
CARRYOUT CUSTOMER
TALLAHASSEE FL 32304

Order #: 0103 Web / Carryout
02/13/2018 09:45 PM

Lane: 99
Card Type: Mastercard
Account #: 6400002991
Reference #: 813891

Subtotal: 43.75
Tax: 3.27
Total: 47.02
Mastercard: 47.02

Additional Tender Amt: 0.00

Customer Signature _____
Customer Copy _____

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

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

ID #: 7M2C66H7Y9S



(850) 574-3588
MANAGER GREG COGGINS
4400 U TENNESSEE ST
TALLAHASSEE FL 32304

ST#	OP#	QTY	TR#	AMT	UNIT
01408	000071	01	TR#	09524	
TOSTITOS	002840008313	F		3.98	M
TOSTITOS	002840008314	F		3.98	M
TOSTITOS	002840008314	F		3.98	M
CD RMBU FAN	003010010894	F		3.56	M
ORED	004400003327	F		3.56	M
CHIPS ANDY	004400003338	F		3.56	M
3PC FOAM BNU	070165110613	F		0.97	X
BLTR STERLG	071796852547	F		2.94	X
AB 20Z PNT	002899521466	F		0.50	X
AB 20Z PNT	002899521466	F		0.50	X
TOSTITOSASA	002840005590	F		3.48	M
TOSTITO DIP	002840007103	F		3.98	M
COKE	004900005010	F		1.60	X
SPRITE	004900005015	F		1.60	X
MINUTE MAID	002500005381	F		1.00	X
SUBTOTAL				39.88	
TAX 1				7.50	
TOTAL				39.88	
DEBIT TEND				39.88	
CHANGE DUE				0.00	

EFT DEBIT PAY FROM PRIMARY
39.88 TOTAL PURCHASE
US DEBIT **** * 3181 I 0
REF # 804400116293
NETWORK ID. 0056 APPR CODE 616844

US DEBIT
AID A0000000980840
TC F46A31567D9EE787
*Pin Verified
TERMINAL # HX799275

02/13/18 15:38:26
ITEMS SOLD 15

TC# 0020 6401 8789 9989 6670



02/13/18 15:38:31



Store# 1135
1155 Apalachee Pkwy
Tallahassee FL 32301-4541
(850) 402-0441

DESCRIPTION	QTY	PRICE	TOTAL
METALLIC BEADS	1	1.00	1.00
METALLIC BEADS	1	1.00	1.00
FANCY MASK	1	1.00	1.00
FANCY MASK	1	1.00	1.00
FANCY MASK	1	1.00	1.00
BEAD NECKLACE	1	1.00	1.00
BEAD NECKLACE	1	1.00	1.00
FRINGED SOUANKERS	1	1.00	1.00
TABLE COVER	1	1.00	1.00
TABLE COVER	1	1.00	1.00
TABLE COVER	1	1.00	1.00
MAPPING 1PLY	1	1.00	1.00
TREAMER 2PK PURPL	1	1.00	1.00
TREAMERS GRN 2PK	1	1.00	1.00
PER PLATES	1	1.00	1.00
PER PLATES	1	1.00	1.00
PER PLATES	1	1.00	1.00
REAMER B/R/CUP 2P	1	1.00	1.00
AM CUPS	1	1.00	1.00
AM CUPS	1	1.00	1.00
STERBOARD	1	1.00	1.00
ENTINE BALLON	1	1.00	1.00
ENTINE BALLON	1	1.00	1.00
SALES TAX		\$1.95	\$1.95
Sub Total		\$27.95	\$27.95
Total		\$27.95	\$27.95
MasterCard		Approved	
Purchase		Swiped	
Auth/Trace Number: 147416/027366			

Thank you for Shopping at Dollar Tree
Where Everything \$1.00
Shop On-Line at DollarTree.com
We value your opinion!

Credit Card
Visa
Acct# *****8484
Auth# 110966
FL 7.5 @ 7.5000 3.53
Items Purchased: 2
Items Returned: 0
Total \$50.53



* X 7 9 2 8 9 4 0 2 1 4 0 8 *

See back of receipt for your chance to win \$1000
ID #: 7H2HMF7MHR

Walmart
Save money. Live better.

(850) 668 - 2511
HANBER SCOTT HARNELL
1500 THORNTONVILLE RD
TALLAHASSEE FL 32312
SIN 01223 OPR 000305 IEM 17 THW 04018
PLAY BILL 007666629531
SUBTOTAL 2.88 T
TAX 1 7.500 \$ 5.76
TOTAL 8.64
DEBIT TEND 6.20
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
US DEBIT TOTAL PURCHASE ***** 5649 I 0
REF # 804400033996
NETWORK ID. 0056 APPR CODE 962964

US DEBIT 02/17/18 12:24:34
REF # 804400033996
NETWORK ID. 0056 APPR CODE 962964
TCH 5579 8827 7204 5766 3816
TERMINAL # 111EHS SOLD 2
02/17/18 12:24:34
11 ITEMS SOLD 2

Use Walmart Pay to save your receipts.



Thank You For Choosing
Papa Johns
Restaurant # 854
PO Box 4209
Tallahassee, FL 32315
(850)224-1222

Name: William Boose
Address: CARRYOUT CUSTOMER
TALLAHASSEE FL 32304
Order #: 0103 Web / Carryout
02/13/2018 09:45 PM
Lane: 99
Card Type: Mastercard
Account #: *XXXX2991
Reference #: 813891

Subtotal: 43.75
Tax: 3.27
Total: 47.02
Mastercard: 47.02
Tip: _____
Total: _____
Additional Tender Amt: 0.00

Customer Signature _____
Customer Copy _____

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

Walmart
Save money. Live better.

(850) 574 - 3588
MANAGER GREG COGGINS
4400 W TENNESSEE ST
TALLAHASSEE FL 32304
STW 01408 OPR 000071 TCH 01 TRW 09524
TOSTITOS 002840008313 F 3.98 N
TOSTITOS 002840008314 F 3.98 N
TOSTITOS 002840008314 F 3.98 N
CD RNBU FAN 003010010894 F 3.56 N
OREO 004400003327 F 3.56 N
CHIPS ANDY 004400003338 F 3.56 N
3PC FOAM DRU 070165110613 0.97 X
BLTR STERLG 071796052547 2.94 X
AB 20Z PNT 002899521466 0.50 X
AB 20Z PNT 002899521466 0.50 X
TOSTITOSASA 002840005598 F 3.48 N
TOSTITO DIP 002840007103 F 3.98 N
COKE 004900005010 F 1.60 X
SPRITE 004900005015 F 1.60 X
MINUTE WALD 002500005381 F 1.00 X

SUBTOTAL 39.88
TAX 1 7.500 \$ 0.69
TOTAL 39.88
DEBIT TEND 39.88
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
39.88 TOTAL PURCHASE ***** 3181 I 0
US DEBIT
REF # 804400116293
NETWORK ID. 0056 APPR CODE 616844

US DEBIT
AID A0000000980840
TC F46A3156709EE787
*Pin Verified
TERMINAL # MX799275

02/13/18 15:38:26
11 ITEMS SOLD 15
TCH 0020 6401 8789 9989 6670



2/16/2018

3:30

Thanks For Coming To Greenshaw Lanes!
104 GR8 Oglesby Union
850-644-1819
Go NoLes!
****Customer Copy****

POS
1 Women's Socks 1.66
1 Taxable Facility Rental 81.00
9 James 91/hr for one hour Unite Part
Net total \$ 82.66
Sales Tax - 7.5% (Added) \$ 0.11
Facility tax - 7.3% (Added) \$ 5.99

Rounding \$ -0.00
Grand total \$ 88.66
Total tax \$ 6.00
Cash (USD) \$ 88.66
Transaction no. 1-1-3
Receipt no. 797L
Tax Invoice no. 3
Operator Jordana

Come Back Soon!



Dollar Tree Stores, Inc.
(850) 402-0441

Store# 1135
1155 Apalachee Pkwy
Tallahassee FL 32301-4541

DESCRIPTION	QTY	PRICE	TOTAL
METALLIC BEADS	1	1.00	1.00
METALLIC BEADS	1	1.00	1.00
METALLIC BEADS	1	1.00	1.00
FANCY MASK	1	1.00	1.00
FANCY MASK	1	1.00	1.00
FANCY MASK	1	1.00	1.00
BEAD NECKLACE	1	1.00	1.00
BEAD NECKLACE	1	1.00	1.00
FRINGED SQUAWKERS	1	1.00	1.00
FRINGED SQUAWKERS	1	1.00	1.00
TABLE COVER	1	1.00	1.00
TABLE COVER	1	1.00	1.00
TABLE COVER	1	1.00	1.00
NAPKINS 1PLY	1	1.00	1.00
STREAMERS 2PK PURPL	1	1.00	1.00
STREAMERS GRN/2PK	1	1.00	1.00
PAPER PLATES	1	1.00	1.00
PAPER PLATES	1	1.00	1.00
PLATES	1	1.00	1.00
STREAMER B/R/CUP 2P	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
VALENTINE BALLOON	1	1.00	1.00
VALENTINE BALLOON	1	1.00	1.00
SUB Total		\$26.00	
Total		\$1.95	
MasterCard		\$27.95	
Purchase		\$27.95	
Auth/Trace Number: 147416/027366			
Swiped Approved			
Thank you for Shopping at Dollar Tree			
Where Everything's \$1.00			
Now Shop On-line at DollarTree.com			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
We value your opinion!			

DOLLAR GENERAL STORE #04734
1930 W TENNESSEE ST
TALLAHASSEE, FL 32304-3227
(850) 222-7760

AIC FUN HOOP 301 3.00 S
30000891474-400 3.00 S
AIC FUN HOOP 301 3.00 S
30000891474-400 3.00 S
LRAIC FUN HOOP 301 3.00 S
30000891474-400 3.00 S
LRAIC FUN HOOP 301 3.00 S
30000891474-400 3.00 S

TOTAL \$12.00
DEBIT \$0.90
CREDIT \$12.90

*****4486
PIN VERIFIED
TERMINAL # 492568
FEBENSE# 40001021900
ID# R0000000042203

18-02-20 13:32:15 04734 01 1473

RECEIVE UP TO \$25 OR MORE
TOWARDS YOUR PURCHASE OF
ANY OTHER MICHAEL'S BOOKSTORE CARD

Megan Stephens
JAN 20 2018
TALLAHASSEE, FL 32303

DEBIT CARD 1314.48
DEBIT SALE

Card # XXXXXXXXXXXX486
Network: INTERLINK
Chip Card: US Digi 1
UID: A000000098089
ATC: 0004
FC: 648F798CCEFA
SEQ #: 1
Batch #: 92
INVOICE 18064
Approval Code
Shop / Method: Chip Retail
Wyle: Issuer - PIN Verifid

SALE AMOUNT \$182.44

CUSTOMER COPY

TASTY PASTRY BAKERY
1355 MARKET ST #A5, STE A-5
TALLAHASSEE, FL 32312
85089333752
http://www.tastybakery.com

Retail Sales

Cashier: Makayla
13-Feb-2018 3:06:39P
Transaction 901761

1 King Cake, cinnamon \$10.99

Total \$10.99

CREDIT CARD SALE
MASTERCARD 6403 \$10.99
13-Feb-2018 3:06:54P
\$10.99 | Method: SWIPED
MASTERCARD XXXXXXXXXXXX6403
Ref #: 804400568191 | Auth #: 201821
MID: *****0882
ATHINKNT: MASTERCARD
SIGNATURE VERIFIED

Order FZA7Y8GNB6SCW
We Appreciate Your Business!

Online: <https://clover.com/p/PMPCM4C6NBKNT>



PMPCM4C6NBKNT

FSU BOOKSTORE
FLORIDA STATE UNIVERSITY
104 N. Woodward, PO 3064113
Tallahassee, FL 32306-4113
(850) 644-2072
www.shopfsu.com
fsu@bkstr.com

ITEM QTY PRICE TOTAL

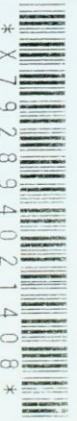
PILE CARPDD REMOTE MIC \$29.00
0178989952 1 \$29.00
IMEI/SN:190198107022

SST FSU COLLEGE CH/BLACK/MED/ 9.00
U18696972 1 \$18.00

Sub Total 47.00
Tax 3.33
Total \$50.33

Credit Card 50.53
Visa
ACCT# *****8484
Auth# 110966

FL 7.5 @ 7.5000 3.53
Items Purchased: 2
Items Returned: 0



* X 7 9 2 8 9 4 0 2 1 4 0 8 *

Megan Stephens
Michaels
Where Creativity Happens

MICHAELS STORE #1551 (850) 878-5622
1524 GOVERNORS SQ. BLVD.
TALLAHASSEE, FL 32301

8-9581-0685-5615-7276-1111-2115-1656-4001



856 SALE 0993 1551 006 1/15/18 151
CRE SEQUIN STR 5 886946008467 1.99 1 @ 1.99
CRE SEQUIN HOLD 5 886946012983 1.99 1 @ 1.99
CEL BALLON 12" M 886946641411 4.00 1 @ 4.00
CEL BALLONS LHIT 886946658532 3.00 1 @ 3.00
RH PUSH PINS 100C 400100725003 2.49 1 @ 2.49
AL CORK 23"X35" W 886946906695 17.99 1 @ 17.99
SUBTOTAL 31.46
Sales Tax 7.5% 2.36
TOTAL 33.82

ACCOUNT NUMBER *****3181
Debit 33.82
APPROVAL: 094915 CHIP ONLINE
PIN Verified

Application Label: US DEBIT
AID: R0000000980840
TVR: 8080048000
TSI: 6800

DEVICE ID: 0006
TRACE REF: 003416320

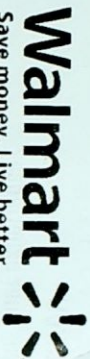
This receipt expires at 180 days on 07/19/18

Click Buy Create. Shop michaels.com today!

Get Savings & Inspiration! Text SIGNUP to 2729283

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

ID #: 7H2C6P1KYB78



Save money. Live better.

(850) 656 - 2151
HANNAGER ROBERT LUITZ
4021 LARGENTAPPE WAY
TALLAHASSEE FL 32317
ST# 04520 DP# 0040956 TE# 16 TR# 02782
TWIN FLAT 030000142758 4.97 X
SUBTOTAL 4.97 X

APPLE BARREL 002899521119 4.47 X
APPLE BARREL 002899521119 4.47 X
SUBTOTAL 13.91 X

FLAT SHEET 084417804023 4.97 X
FLAT SHEET 084417804023 4.97 X
TWIN FLAT 030000142738 4.97 X
FLAT SHEET 084417804023 4.97 X
SUBTOTAL 33.79 X

TAX 1 7.500 X 2.54
TOTAL 36.33
VISA TEND 36.33
CAPITAL ONE VISA * **** * 3910 I 1

APPROVAL # 045368
REF # 804400081196
TRANS ID - 4680448269737956
VALIDATION - 2MWS
PAYMENT SERVICE - E

AID A0000000031010
TC EBB9029E5FC79F8
TERMINAL # 285181124
*NO SIGNATURE REQUIRED

02/13/18 -17:58:22 0.00

CHANGE DUE
ITEMS SOLD 7
TC# 5795 3274 1531 2959 6768



02/13/18 17:58:22
CUSTOMER COPY

Use Walmart Pay to save your receipts.



-----CUT HERE-----

SAVE \$3.00 Off
Your Next Visit

Go To
*DGCustomerFirst.com
*Tell us what you think about your store
*Visit today and receive a coupon for
* \$3 off your next purchase
* of \$15 or more!

Survey Code valid for 7 days
Limited to 1 response per 14 days

Survey Code
* 0463-2387-5960-412

-----CUT HERE-----

SATURDAY FEB. 24TH ONLY!
Valid 2/24/2018

\$5 OFF \$25
15 off your purchase of
\$25 or more
(in store)

FOR SHOP ONLINE USE PROMO CODE 055ALVH3E38

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rug Doctor rentals, propane, e-cigarettes, tobacco, and alcoholic beverages.
X17995331046



-----CUT HERE-----

dish 190 CHANNELS
\$59.99*
Authorized Dish Network
FD Promos

SMART HD DVR INCLUDED
+ FREE VOICE REMOTE

*2-YEAR TV PRICE
GUARANTEE*

*GET \$50 MASTERCARD
GIFT CARD*
OFFER CODE CARDS0

CALL: 1-833-638-5499
For Next Day Installation*
Infinitydish.com



Target

Print & Mail

2843 Industrial Plaza Dr.
Tallahassee FL 32301
(850) 224-3007 Fax: (850) 325-3668

Kelly Miller
*Walk In

Quotation

No: 63900

Date: 02/13/18

SHIP TO:

*Walk In

Pickup - RC - Call/E 2/15/2018

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
31	Kelly Miller	941-713-0082		Debbie Sweeney		Pickup - RC - Call/E
Quantity	Description	Unit Price	Price			
500	Unite Platform Card [Platform Card] - 4/4 on 100# Flo Gloss Cover, 4 x 6 with Bleeds, From Print Ready File 1 Original	0.1529/Ea	76.46			
<i>Thank you for the opportunity. Quoted price is based on the exact specifications listed. If there are any deviations in the specs for a job, including but not limited to the number of originals, paper stock, bindery options, typesetting, etc., the quoted price cannot be guaranteed. Any file manipulation will constitute an additional charge of \$80 per hour pro-rated. Quote is valid for 90 days.</i>						Subtotal 76.46 Tax 5.73 TOTAL 82.19 Terms C.O.D.

TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE, FL 32304
8502243007

Cashier: Debra S.
16-Feb-2018 10:46:07A

Transaction 219210

1 Payment on Invoice \$162.87
107234

Total \$162.87
CREDIT CARD SALE \$162.87
VISA 3910

16-Feb-2018 10:46:28A
\$162.87 | Method: EMV
VISA CREDIT XXXXXXXXXXXX3910
Ref #: 804700888200 | Auth #: 08873B
MID: *****9884
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Order D8R3F7ANT6664



Invoice

No: 107234

Date: 02/16/18

SHIP TO:

*Walk In

Pickup - RC - Call/E 2/15/2018

hone	P.O. No	Prepared by	Sales Rep	Ship By
713-0082		Edith Rogers		Pickup - RC - Cali/E
			Unit Price	Price

Gloss Cover, 4 x 6 with Bleeds, From Print Ready

0.1515/Ea

151.51

Thank you for the order. We appreciate your business.
Payment \$162.87 Credit Card 02/16/2018

Subtotal 151.51

Tax 11.36

TOTAL 162.87

Paid -162.87

BALANCE 0.00

Paid-in-Full Thank you

Received by _____ Date _____

PAY FROM THIS INVOICE

Target

Print & Mail

2843 Industrial Plaza Dr.
Tallahassee FL 32301
(850) 224-3007 Fax: (850) 325-3668

Kelly Miller
*Walk In

Invoice

No: 107234

Date: 02/16/18

SHIP TO:

*Walk In

Pickup - RC - Call/E 2/15/2018

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
31	Kelly Miller	941-713-0082		Edith Rogers		Pickup - RC - Call/E
Quantity	Description				Unit Price	Price
1,000	Unite Platform Card [Platform Card] - 4/4 on 100# Flo Gloss Cover, 4 x 6 with Bleeds, From Print Ready File 1 Original				0.1515/Ea	151.51

*Thank you for the order. We appreciate your business.
Payment \$162.87 Credit Card 02/16/2018*

Received by _____ Date _____

Subtotal	151.51
Tax	11.36
TOTAL	162.87
Paid	-162.87
BALANCE	0.00
Paid-in-Full	Thank you

PAY FROM THIS INVOICE

Target Print & Mail · 2843 Industrial Plaza Dr. · Tallahassee FL 32301 · (850) 224-3007

(print# 2)

Thank you for your order!

462842

www.Awards4U.com
 1387 E Lafayette Street
 Tallahassee, FL 32301
 Phone: (850) 878-7187
 Fax: (850) 877-5753

Bill To:

Unite External
 None
 Tallahassee, FL
 Phone: 941-713-0082
 Email: unite.externalvp@gmail.com

Ship To:

Unite External
 None
 Tallahassee, FL

Contact: Kelly Miller 941-713-0082

Notes

PAYING UPON PROOF APPROVAL

Seller	Payment Terms	FOB Point	Shipping Terms	Carrier	Requested Ship Date
Barbara	CIA	Origin	Prepaid & Billed	..Pick Up LS	02/13/2018

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	LP-CM1 - FULL COLOR LAPEL PIN, 1"	\$ 5.00	50 ea	\$ 250.00

Date	Payment	Amount
02/16/2018	VISA	\$ 268.75

PAID

Received By: _____ Date: _____

REMIT TO:
 1387 E Lafayette Street
 Tallahassee, FL 32301
 FEIN# 59-2788623

Subtotal:	\$ 250.00
Sales Tax:	\$ 18.75
Total:	\$ 268.75
Paid:	\$ 268.75
Balance Due:	\$ 0.00

Thank you for your order!

www.Awards4U.com

1387 E Lafayette Street

Tallahassee, FL 32301

Phone: (850) 878-7187

Fax: (850) 877-5753

Date: 02/16/2018

Time: 9:44 AM

Type: Standard

Order #: 462842

Seller: Barbara

Customer: Unite External

Type: VISA

Credit Card #: Visa - 3910

Amount: \$ 268.75

Merchant #:

Transaction ID: 60946009126

Auth. Code: 03367B

X
Unite External

**** CUSTOMER COPY ****



Direct Deposit Enrollment Form

To enroll in Direct Deposit, simply fill out this form and give it to your employer. Some employers require a voided check be attached for processing.

Company/Employer Name

I authorize the above named Company/Employer to initiate credit entries to the account(s) indicated below, and to credit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Account Information

Primary Direct Deposit Account. If no additional accounts are specified, 100% of your net pay will be deposited into the Primary Account.

Priority	Bank Name	Transit/Routing Number (Must be Nine Digits)	Account Number	Amount	(Check One)
999	SunTrust Bank	061000104		\$	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

Adding Additional Direct Deposit Accounts. Distributions are made to accounts according to the priority specified. Accounts with the lowest priority numbers are funded first, with the balance of your pay deposited into your Primary Account.

Priority	Bank Name	Transit/Routing Number (Must be Nine Digits)	Account Number	Amount	(Check One)
1	SunTrust Bank	061000104		\$	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
2	SunTrust Bank	061000104		\$	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

If monies to which I am not entitled are deposited to my account, I authorize my Company/Employer to direct the financial institution to return said funds.

This authorization is to remain in full force and effect until the Company/Employer has received written notification from me of its termination in such time and in such manner as to afford Company/Employer and SunTrust Bank a reasonable opportunity to act on it.

Employee Name	Employee ID
Signature	Date

Sample SunTrust Personal Check

SunTrust Client 111 Main St. Your City, State 12345	00-6789/0000	1 0 1
	Date _____	
Pay to the order of _____	\$ _____	
	Dollars <small>Security Features Available on SunTrust</small>	
	SunTrust Routing Transit Number ACH RT 061000104	
Memo _____		MP
⑆000067894⑆ 12345678⑆ 010⑆		

Sample Account Number

SunTrust Bank, All Regions

CHECKING ACCOUNTS

Simple Business Checking			
Banking Transactions Per Statement Cycle	Monthly Maintenance Fee	Cost per Item ¹	Cash Deposit Fee ²
5 or more	\$0	\$0.50 over 50	\$2.50 per \$1000 over \$2000
4 or less	\$5	\$0.50 over 50	\$2.50 per \$1000 over \$2000
Statement Fee	\$3		

The following discounted fees apply as part of Simple Business Checking:

- No monthly maintenance fee for the first 12 statement cycles. (12 statement cycles may not equal 12 full calendar months.)
- Banking Transactions; Debit or credit transactions made (includes transactions such as those made with the assistance of a teller, at an ATM, or by Direct Deposit, mobile device, wire transfer, automatic transfer, telephone transfer, ACH debit or credit, electronic credits posted, online bill pay, mobile bill pay, check or Debit Card purchases including PIN point-of-sale (POS) and signature-based purchases). Bank fees and overdraft protection transfers are not included.

*Paperless Online Statement: Electronic/Online statement provided through Online Cash Manager each statement cycle. Clients must select the option to no longer receive paper statements through U.S. mail, or a \$3 monthly fee applies. Online Cash Manager is required to access paperless online statements.

¹Cost per item fees may be assessed for debit or credit transactions made (includes transactions such as those made with the assistance of a teller, at an ATM, or by Direct Deposit, mobile device, wire transfer, automatic transfer, telephone transfer, ACH debit or credit, electronic credits posted, online bill pay, mobile bill pay, check or Debit Card purchases including PIN point-of-sale (POS) and signature-based purchases). Bank fees and overdraft protection transfers are not included. Charges for providing coin and currency, for wire transfer services and other treasury management services typical of commercial enterprises may also apply as used. Contact SunTrust for further details.

²Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly, and is assessed when the aggregate cash deposit amount is greater than \$2,000 and each \$1 thereafter. Deposit amounts greater than \$2,000 are rounded up to nearest \$1,000 for fee calculation.

The cash deposit fee in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.0025 per \$1.00 over \$2,000.

Primary Business Checking			
<i>(including Public Funds Primary Business Checking)</i>			
Minimum Daily Collected Balance	Monthly Maintenance Fee	Cost Per Item ³	Cash Deposit Fee ⁴
\$1,000 or more	None	\$0.50 over 150	\$2.50 per \$1,000 over \$5,000
\$999 or less	\$15.00	\$0.50 over 150	\$2.50 per \$1,000 over \$5,000

³Cost per item fees may be assessed for debit or credit transactions made (includes transactions such as those made with the assistance of a teller, at an ATM, or by Direct Deposit, mobile device, wire transfer, automatic transfer, telephone transfer, ACH debit or credit, electronic credits posted, online bill pay, mobile bill pay, check or Debit Card purchases including PIN point-of-sale (POS) and signature-based purchases). Bank fees and overdraft protection transfers are not included. Charges for providing coin and currency, for wire transfer services and other treasury management services typical of commercial enterprises may also apply as used. Contact your SunTrust Relationship Manager or Business Banker for details.

⁴Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly, and is assessed when the aggregate cash deposit amount is greater than \$5,000 and each \$1 thereafter. Deposit amounts greater than \$5,000 are rounded up to the nearest \$1,000 for fee calculation.

The cash deposit fee in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.0025 per \$1.00 over \$5,000.



Business Accounts Fee Schedule

SunTrust Bank, All Regions

Total Business Banking [®]			
Average Monthly Balance	Monthly Maintenance Fee	Cost Per Item ⁶	Cash Deposit Fee ⁷
\$5,000 or more	None	\$ 0.50 over 300	\$2.50 per \$1,000 over \$7,000
\$4,999 or less	\$20.00 ⁵	\$ 0.50 over 300	\$2.50 per \$1,000 over \$7,000

The following discounted fees apply only to the services purchased by the business or one business owner as part of the Total Business Banking Package:

- No monthly maintenance fee for the first two statement cycles
- 25% discount on first order of checks
- Online Check Deposit implementation fee waiver⁸
- Personal Select Checking Account with no monthly maintenance fee
- 10% commission discount on equity trades*

⁵The monthly maintenance fee can also be waived with a minimum daily collected balance of \$10,000 or more in a Business Savings Account, a Business Money Market Account, Business Money Market Performance Account or Business Advantage Money Market Account linked to the Total Business Banking Account.

⁶Cost per item fees may be assessed for debit or credit transactions made (includes transactions such as those made with the assistance of a teller, at an ATM, or by Direct Deposit, mobile device, wire transfer, automatic transfer, telephone transfer, ACH debit or credit, electronic credits posted, online bill pay, mobile bill pay, check or Debit Card purchases including PIN point-of-sale (POS) and signature-based purchases). Bank fees and overdraft protection transfers are not included. Charges for providing coin and currency, for wire transfer services and other treasury management services typical of commercial enterprises may also apply as used. Contact your SunTrust Relationship Manager or Business Banker for details.

⁷Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly, and is assessed when the aggregate cash deposit amount is greater than \$7,000 and each \$1 thereafter. Deposit amounts greater than \$7,000 are rounded up to the nearest \$1,000 for fee calculation. The cash deposit fee in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.0025 per \$1.00 over \$7,000.

⁸For new Online Check Deposit clients only.

*Securities and Insurance Products and Services: Are not FDIC or any other Government Agency Insured • Are not Bank Guaranteed • May Lose Value
Securities, insurance (including annuities and certain life insurance products) and other investment products and services are offered by SunTrust Investment Services, Inc. as SEC registered investment adviser and broker/dealer affiliate of SunTrust Banks, Inc., and a member of the FINRA and SIPC. Stock market investing involves risk, including fluctuating returns and loss of principal. Equity trades through SunTrust Investment Services, Inc.

SunTrust Business Advantage Plus Checking (including Public Funds Business Advantage Plus Checking)			
Minimum Daily Collected Balance	Monthly Maintenance Fee	Cost Per Item	Cash Deposit Fee ¹⁰
\$20,000 or more	None	\$ 0.50 over 500 ⁹	\$2.50 per \$1,000 over \$10,000
\$19,999 or less	\$25.00	\$ 0.50 over 500 ⁹	\$2.50 per \$1,000 over \$10,000

Product includes two additional maintenance-fee-free SunTrust Business Advantage Plus Checking accounts. Balances of all three accounts can be linked to cover the monthly maintenance fee of the core account.

The following discounted fees apply only to the services purchased by the business or one business owner as part of the SunTrust Business Advantage Plus Checking package:

- No monthly maintenance fee for the first two statement cycles
- 50% discount on first order of checks
- Online Check Deposit implementation fee waiver¹¹
- Personal Select Checking Account with no monthly maintenance fee
- 10% commission discount on equity trades*
- 10% discount on Online Payroll monthly maintenance

Interest Calculation: The interest rate earned may be based on the following ledger balance tiers: Tier 1 - \$499 or less; Tier 2 - \$500 to \$4,999; Tier 3 - \$5,000 to \$9,999; Tier 4 - \$10,000 to \$24,999; Tier 5 - \$25,000 to \$99,999; Tier 6 - \$100,000 to \$249,999; Tier 7 - \$250,000 to \$999,999; Tier 8 - \$1,000,000 to \$1,999,999; Tier 9 - \$2,000,000 or more. Interest is calculated and compounded daily on the collected balance and credited to your account monthly. You may obtain the current interest rate and APY on your account by calling 800.SUNTRUST or 800.786.8787. See SunTrust Rules and Regulations for Deposit Accounts at SunTrust to obtain information about the interest calculation.

⁹Includes items from all 3 accounts. Cost per item fees may be assessed for debit or credit transactions made (includes transactions such as those made with the assistance of a teller, at an ATM, or by Direct Deposit, mobile device, wire transfer, automatic transfer, telephone transfer, ACH debit or credit, electronic credits posted, online bill pay, mobile bill pay, check or Debit Card purchases including PIN point-of-sale (POS) and signature-based purchases). Bank fees and overdraft protection transfers are not included. Charges for providing coin and currency, for wire transfer services and other treasury management services typical of commercial enterprises may also apply as used. Contact your SunTrust Relationship Manager or Business Banker for details.

¹⁰Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly, and is assessed when the aggregate cash deposit amount is greater than \$10,000 and each \$1 thereafter. Deposit amounts greater than \$10,000 are rounded up to the nearest \$1,000 for fee calculation. The cash deposit fee in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.0025 per \$1.00 over \$10,000.

¹¹For new Online Check Deposit clients only.

*Securities and Insurance Products and Services: Are not FDIC or any other Government Agency Insured • Are not Bank Guaranteed • May Lose Value
Securities, insurance (including annuities and certain life insurance products) and other investment products and services are offered by SunTrust Investment Services, Inc. as SEC registered investment adviser and broker/dealer affiliate of SunTrust Banks, Inc., and a member of the FINRA and SIPC. Stock market investing involves risk, including fluctuating returns and loss of principal. Equity trades through SunTrust Investment Services, Inc.

SunTrust Bank, All Regions

Analyzed Business Checking <i>(including Public Funds Analyzed Business Checking and Interest on Lawyer Trust Accounts¹²)</i>				
Monthly Maintenance Fee	Per Deposit Fee ¹³	Items Paid (per item)	Cash Deposit Fee (Branches) ¹⁵	Items Deposited Unencoded (per item) ¹⁶
\$25.00	\$1.00	\$0.20 ¹⁴	\$3.00 per \$1,000	\$0.15

Deposit Assessment Fee: Monthly charge assessed on the monthly average positive ledger balance at a rate of .1465 per \$1,000.
 . Our monthly account analysis processing system allows fees for account-related and Treasury Management services to be offset by an Earnings Credit. The account analysis system calculates the Earnings Credit based on the average available balances maintained in your account. Only positive collected balances are eligible for the Earnings Credit.
Earnings Credit Rate Calculation: At the end of each month, SunTrust sets an Earnings Credit Rate (ECR). The ECR may be based on the following average available balance tiers: Tier 1 - \$24,999 or less, Tier 2 - \$25,000 to \$99,999, Tier 3 - \$100,000 to \$249,999, Tier 4 - \$250,000 or more.
 Accounts are charged a negative collected fee for daily negative collected balances. The rate charged for daily negative collected balances is the SunTrust Prime Rate plus 3%.

¹² Interest on Lawyer Trust Accounts (IOLTAs) are not eligible for an Earnings Credit. Interest earned on Interest on Lawyer Trust Accounts is remitted to the non-profit agency in accordance with individual state guidelines. Allowable IOLTA fees may be deducted from interest earned. All other Treasury Management service fees may be deducted from a linked billing deposit account, or via account statement invoice.

¹³ Per deposit fee is assessed for cash or check deposits made at a branch, a deposit taking SunTrust ATM, via US mail, or via a Teller Connect machine.

¹⁴ A \$0.04 per item surcharge applies if canceled checks are returned with statement

Our monthly account analysis processing system allows fees for account-related and Treasury Management services to be offset by an Earnings Credit. The account analysis system calculates the Earnings Credit based on the average available balances maintained in your account. Only positive collected balances are eligible for the Earnings Credit.

¹⁵ Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly. Cash Deposits less than \$1,000 are rounded up to the nearest \$1,000 for fee calculation.

The cash deposit fee (branches) in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.003 per \$1.00.

¹⁶ Items Deposited includes checks deposited at a branch, a deposit taking SunTrust ATM, at a Cash Vault facility, Teller Connect Machine, or with a Mobile Device.

Analyzed Interest Checking <i>(including Public Funds Analyzed Interest Checking)</i>				
Monthly Maintenance Fee	Per Deposit Fee ¹⁷	Items Paid (per item)	Cash Deposit Fee (Branches) ¹⁹	Items Deposited Unencoded (per item) ²⁰
\$50.00	\$1.00	\$0.20 ¹⁸	\$3.00 per \$1,000	\$0.15

Earnings Credit Rate Calculation: At the end of each month, SunTrust sets an Earnings Credit Rate (ECR). The ECR may be based on the following average available balance tiers: Tier 1 - \$24,999 or less, Tier 2 - \$25,000 to \$99,999, Tier 3 - \$100,000 to \$249,999, Tier 4 - \$250,000 or more.

Interest Calculation: Interest is calculated and compounded daily on the collected balance and credited to your account monthly. You may obtain the current interest rate and APY on your account by calling 800.SUNTRUST or 800.786.8787. See SunTrust Rules and Regulations for Deposit Accounts at SunTrust to obtain information about the interest calculation.

Accounts are charged a negative collected fee for daily negative collected balances. The rate charged for daily negative collected balances is the SunTrust Prime Rate plus 3%.

Deposit Assessment Fee: Monthly charge assessed on the monthly average positive ledger balance at a rate of .1465 per \$1,000.

¹⁷ Per deposit fee is assessed for cash or check deposits made at a branch, a deposit taking SunTrust ATM, via US mail, or via a Teller Connect machine.

¹⁸ A \$0.04 per item surcharge applies if canceled checks are returned with statement.

Our monthly account analysis processing system allows fees for account-related and Treasury Management services to be offset by an Earnings Credit. The account analysis system calculates the Earnings Credit based on the average available balances maintained in your account. Only positive collected balances are eligible for the Earnings Credit.

¹⁹ Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly. Cash Deposits less than \$1,000 are rounded up to the nearest \$1,000 for fee calculation.

The cash deposit fee (branches) in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.003 per \$1.00.

²⁰ Items Deposited includes checks deposited at a branch, a deposit taking SunTrust ATM, at a Cash Vault facility, Teller Connect Machine, or with a Mobile Device

MONEY MARKET ACCOUNTS

Business Advantage Money Market Account
(including Public Funds Business Advantage MMA)

Minimum Daily Collected Balance	Monthly Maintenance Fee	Cost Per Item Deposited Fee ²¹	Excessive Withdrawal Fee ²²	Cash Deposit Fee ²³
\$500 or more	None	\$0.50 over 10	\$5.00 over 6 per month	\$2.50 per \$1,000 over \$5,000
\$499 or less	\$5.00	\$0.50 over 10	\$5.00 over 6 per month	\$2.50 per \$1,000 over \$5,000

Minimum opening deposit: \$100
 Checking Account Requirement: This product requires a Primary Business Checking, Total Business Banking, SunTrust Business Advantage Plus Checking, or Analyzed Business Checking Account.
 Transaction Limitations: Federal banking regulations limit you to six pre-authorized, telephone, or on-line transfers (including transfers made through Personal Computer Banking/Online Banking and Mobile/Tablet Banking) from your Business Advantage Money Market Account to your other SunTrust Bank accounts or to third parties per statement period. Transactions under this limitation include: checks, debit/ATM card purchases, wire transfers, pre-authorized debits, or automatic debits, (including, but not limited to: insurance premium payments, investment transactions, bill payments, and overdraft protection debits). If you routinely exceed these limitations, the Bank may close the account or convert it to a checking account.
 Interest Calculation: The interest rate earned may be based on the following ledger balance tiers: Tier 1 - \$499 or less; Tier 2 - \$500 to \$4,999; Tier 3 - \$5,000 to \$9,999; Tier 4 - \$10,000 to \$24,999; Tier 5 - \$25,000 to \$99,999; Tier 6 - \$100,000 to \$249,999; Tier 7 - \$250,000 to \$999,999; Tier 8 - \$1,000,000 to \$4,999,999; Tier 9 - \$5,000,000 or more. Interest is calculated and compounded daily on the collected balance and credited to your account monthly. You may obtain the current interest rate and APY on your account by calling 800.SUNTRUST or 800.786.8787. See the SunTrust Rules and Regulations for Deposit Accounts at SunTrust to obtain information about the interest calculation.
 Check Safekeeping is a required feature of this product.

²¹Cost per item deposited fee may be assessed for items included with transactions where funds are deposited into the account including those made with the assistance of a teller, at an ATM, or by Direct Deposit, or mobile device,
²²The excessive withdrawal fee applies to items such as Point-of-Sale, over-the-counter withdrawals, ACH and telephone funds transfer transactions. The fee is assessed at the time of the withdrawal.
²³Cash Deposits are accepted at the branch, at a Teller Connect machine, and at deposit-taking SunTrust ATMs. The Cash Deposit Fee is assessed on the aggregate amount of cash deposited into the account during a calendar month. The Cash Deposit Fee is charged monthly, and is assessed when the aggregate cash deposit amount is greater than \$5,000. Deposit amounts greater than \$5,000 are rounded up to nearest \$1,000 for fee calculation.
 The cash deposit fee in West Virginia, Maryland, Washington DC, and Virginia may be assessed at a rate of \$0.0025 per \$1.00 over \$5,000.



Deposit Account Resolution and Authorization for Business Entities ("DARA")

I. Business Entity Information

Name		Business Type
UNITE PARTY INC		Non-Profit Association/Club
Governed By	Taxpayer ID Number	Date Resolution and Authorization Adopted
	824263126	02/02/2018

This DARA shall apply to **ALL** deposit account(s) (hereinafter "Account") currently open with the Bank or opened in the future in the name of the Business Entity. **This DARA supersedes and replaces any DARA, banking resolution, or other document for the Business Entity whose name appears in the name box above in this Section I and which addresses or deals with any of the types of banking authorities specified in Section II herein, for ALL of Business Entity's Accounts. The Authorized Signers listed in Section III will have full authority on ALL of the Business Entity's Accounts, even if they did not have such authority under previous documentation on file with the Bank.**

The person acting in the capacity of the Corporate Secretary or custodian of records of the Business Entity signing in Section VIII below certifies to SunTrust Bank ("Bank") that the above named Business Entity is organized under the laws of the State of Florida of Florida and is registered in the manner prescribed by applicable law and is currently in compliance with all requirements relating to its organization and continued existence.

This DARA shall remain in full force and effect until it is rescinded, modified or replaced in writing in a form acceptable to the Bank and the Bank has had a reasonable time to act on said change. Receipt of such notice shall not affect any action taken by Bank prior thereto. The Bank shall be held harmless for honoring the instructions of any individual authorized in this DARA, or refusing to honor instructions, if the Bank questions the authority of the person giving those instructions.

II. Authority to sign, act, give instructions, access information, use Bank's services, perform transactions, enter into agreements and delegate authority on behalf of Business Entity. Resolved, **First**, that Bank is designated a depository for the Business Entity; **Second**, that each individual named in Section III below is authorized individually on behalf of Business Entity to: a) give instructions to the Bank, b) access information, c) request use of and use any of the Bank's services upon execution of Bank documentation related to such services, d) perform transactions on behalf of Business Entity with respect to any Accounts of Business Entity upon execution of Bank documentation related to such transactions, e) enter into any of Bank's agreements related to any Account or service, and f) delegate to any other individual the authorities conferred in this section in documentation acceptable to the Bank; **Third**, that each Authorized Signer named in Section III is individually authorized to endorse for deposit any check, draft, certificates of deposit, savings certificate, item or other instrument or written order for the payment of money that is payable to the order of Business Entity, and to deposit any such items; **provided, however, an Authorized Signer shall not have any of the authorities of an Additional Signatory described in Section V unless such Authorized Signer is also listed with the additional signatories on the Business Account Signature Card for the relevant Account(s);** **Fourth**, that by execution and delivery of this DARA by the Corporate Secretary or other custodian of records (or by any Authorized Signer named in Section III below), the Business Entity is bound by the terms and conditions of the Bank's Rules and Regulations for Deposit Accounts, as now existing or as amended from time to time; and **Fifth**, all previous acts of or on behalf of the Business Entity that are authorized and contemplated by the above resolutions that may have been undertaken prior to the date of this DARA are hereby approved and ratified.

III. Authorized Signers Contemplated by Section II.

The full name, title, and signature of each person authorized by Section II are listed immediately below. If an Authorized Signer listed in Section III is an entity (e.g., a corporation, LLC, or partnership), the name of that entity must be entered in the column headed "Name", the applicable title of the entity showing the relationship to the entity named in Section I (e.g. Owner, General Partner, Member or Manager) must be entered in the column headed "Title", the name of the individual signing on behalf of that entity and individual's title or position must be entered in the column headed "Signature", and the individual must sign directly underneath his/her name and title. Where an entity is listed in Section III, the individual signing on behalf of that entity must provide a document (such as an incumbency certificate or current organizational document from that entity) reflecting the individual's current authority to sign on behalf of the entity. **ALL INDIVIDUALS** from the entity listed in Section III who are expected to be Authorized Signers for the entity named in Section I of this DARA must be listed in and sign Section III of this DARA.

Name	Title	Signature
MAX DOU RODRIGUEZ	Treasurer	

Employee Name Account Number

Name	Title	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____

IV. Facsimile Signatures. Complete this section only if machine or facsimile stamped signatures are to be used on items.

Resolved, that Bank is authorized to honor any check, draft, item or other written order on any Account of the Business Entity when bearing or purporting to bear the authorized machine or facsimile signature of any one of the above named Section III Authorized Signers whose signature is reproduced below, **if such Authorized Signer's name is also listed with the additional signatories on the Business Account Signature Card for such Account.** The Business Entity shall hold the Bank harmless for honoring the facsimile signature of any of such Authorized Signer whose name and facsimile signature is shown below, or for Bank's refusal to honor any facsimile signature not shown below.

Name of Authorized Signer Listed in Section III	Machine/Facsimile Stamped Signature of Authorized Signer
_____	_____
_____	_____

V. Additional Signatories on Business Entity's Accounts. Resolved, that certain individual(s) may be authorized to have limited authority to do **only the following things:** access information, sign any check, draft, or other written order for the payment of funds from an Account, or initiate a funds transfer payable by Business Entity from an Account by executing Bank's Funds Transfer Authorization form. Such authorities shall be Account specific and such individual's name and signature must appear on the Business Account Signature Card for each Account on which the individual is intended to be so authorized. **The tax classification and certification section at the bottom of each Business Account Signature Card must be executed by one of the Authorized Signers named in Section III above. Refer to the Business Account Signature Card(s) of the Account(s) for signatures of the Additional Signatories.**

VI. Qualification Certification for Public Fund Organization, Political Organization, Homeowners and Condominium Owners Association or Corporation Not Operated for Profit to maintain a NOW account.

Mark this section with an "X" only if Business Entity is eligible to maintain a NOW account.

The individual acting in the capacity of Corporate Secretary or custodian of records of the Business Entity further certifies that the above named Business Entity is eligible to earn interest on a checking account (referred to as a Negotiable Order of Withdrawal or NOW Account) in compliance with Regulation D of the Federal Reserve Act (12CFR 204) as a Public Fund or a Non-Profit Organization that is operated primarily for Religious, Philanthropic, Charitable, Educational, Political or other similar purposes under one of the following sections: Organization – Section 501 (C) (3) through (13), and (19) of the Internal Revenue Code (26 USC (IRC 1954) 501 (C) (3) through (13) and (19). Political Organization – Section 527 of the Internal Revenue Code (26 USC (IRC 1954) 527). Homeowners and Condominium Owners Associations – Section 528 of the Internal Revenue Code (26 USC (IRC 1954) 528).

VII. Power to Act. The individual acting in the capacity of Corporate Secretary or custodian of records of the Business Entity who executes Section VIII below certifies that this DARA is not in conflict with the provisions of the Business Entity's organizational documents, which include its charter, bylaws, resolutions, operating agreements, partnership agreements, shareholders' agreements or similar agreements by which the Business Entity or the undersigned party may be bound, and that this DARA does not violate the provisions of any of such organizational documents.

VIII. Certification. I, the individual signing in this Section VIII, acting in the capacity of the Corporate Secretary or custodian of records of the Business Entity for purposes of such signature in this Section VIII, hereby certify to the Bank that the authorization of each individual whose name appears in Section III above is in full force and effect and has not been amended or rescinded and that the above resolutions are not inconsistent with any other resolutions or governance documents of such Business Entity.

In witness whereof, acting in my capacity as the Corporate Secretary or custodian of records of Business Entity, I have hereunto subscribed my name and affixed the seal of the Business Entity this 02nd of February '2018

(Affix Seal here, if available)

Authorized Signature

Name of person acting in capacity of Secretary, Assistant Secretary or other custodian of records, as designated in the Business Entity's organizational documents

Employee Name

Account Number

IX. Inclusion and Certification Requirements and Instructions.

Corporations, Limited Liability Companies, Public Entities, Partnerships, Sole Proprietors, Unincorporated Organizations, Associations and other business entity types:

Each individual from the Business Entity who is expected to have the powers specified in Section II must be named in Section III if the Board of Directors or other governance body of the Business Entity intends such individual to be authorized to perform the functions specified in Section II.

Such individuals can include the President and other corporate officers such as the Treasurer, the Chief Financial Officer, and the Controller of the Business Entity, or any other individual that the entity wishes to designate.

Any of the individuals listed in Section III can execute the DARA under Section VIII if necessary, but only if the entity named in Section I has no employee who has been designated as its Corporate Secretary or custodian of records.

Note: This document will be returned to the Branch or other sending location if the signature block in Section VIII is not properly completed.

Bank Use Only

Bank Number	Cost Center Number	Cost Center Name	
0175	6093710	FSU CARD CENTER	
Prepared By		Phone Number	Date
Deryl Mcclean		(850)273-7306	02/02/2018
Verification Method			

Employee Name

Deryl Mcclean

Account Number

1000207689067

- Locations with DCOR scanning software submit with cover sheet via local scanner
- Locations without DCOR scanning software send to Output Review, FL-Orlando-7021