

**Accounts Payable
March 2020**

1. Card Services Center (see attached)	\$2,677.85
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$7,773.44

Paid

1. Accelerated Business Solutions (drum for copier)	\$ 215.25
2. Allegra Print & Imaging (checks)	249.87
3. ATT	385.87
4. Beach Ace Hardware	85.04
5. Board of County Commissioners (solid waste)	405.25
6. Board of Rules & Appeals (monthly remittance)	174.41
7. Building Officials & Inspectors Assoc. (Billy Smith)	50.00
8. Calvin Giordano	223.48
9. City of Ft. Lauderdale (Jan. & Feb. billing)	2,866.62
10. City of Pompano Beach	18,617.28
11. Comcast; (\$10.94, \$243.22, \$243.22, 360.15)	857.53
10. ExxonMobil	396.31
11. FPL	424.58
12. Gambon, Susan (February)	320.00
13. Goren, Cherof, Doody & Ezrol	195.00
14. Hans, Stephen (inspections & plan reviews Jan.)	2,900.00
15. Hinkle Richter & Rhine	842.00
16. Hoddinot, Lisa (web services)	41.25
17. ISU Jallad (Install #3)	10,250.75
18. Marathon	125.81
19. Office Depot	32.97
20. Paton, Starr (petty cash)	100.00
21. Preferred Gov. Ins. Trust (work comp audit)	915.00
22. Ranney's Landscaping (21 Seneca Rd. maintenance/lawn & property)	105.00
23. Rebel Exterminators (February)	28.00
24. South Florida Background Investigators (dues)	125.00
25. The Tree Team (March maint)	1,525.00
24. Waste Management	5,963.70

\$48,420.97

7,773.44

\$56,194.41



STARR PATON

Account Number: XXXX XXXX XXXX 0050

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
PO Box 2988, Omaha, NE 68103-2988

EVERYWHERE CARD Credit Card Account Statement
February 8, 2020 to March 10, 2020

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$872.82
- Payments	\$872.82
- Other Credits	\$148.60
+ Purchases	\$2,826.45
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,677.85

Account Number XXXX XXXX XXXX 0050
 Credit Limit \$5,000.00
 Available Credit \$2,283.00
 Statement Closing Date March 10, 2020
 Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$2,677.85
 Minimum Payment Due: \$67.00
 Payment Due Date: April 4, 2020

MESSAGES

OUR NEW WEBSITE IS HERE! We hope you're enjoying our refreshed and enhanced 24-7CardAccess.com online experience.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/17	02/17	8542120E200Y33447	PAYMENT - THANK YOU	\$872.82
02/28	02/28	5543687EH3GA7WGKM	GRAINGER 877-2022 CREDIT - <i>hinges</i>	\$148.60
02/08	02/08	5520739DNPJTJHLLD	NEUSTAR/NEULEVEL, INC. STERLING VA - <i>web</i>	\$42.00
02/08	02/08	0531461DR2X90WZVZ	SPIN CARWASH 2 - OAKLA OAKLAND PARK FL	\$10.00
02/08	02/08	0230537DR00H3XMA0	CVS/PHARMACY #04069 LAUD BY SEA FL	\$13.96
02/09	02/09	0230537DTHEVMAWXE	PUBLIX #591 LAUD BY SEA FL	\$5.17
02/10	02/10	5543286DT5SRRHAFE	AMAZON PRIME*Y1304GI3 AMZN.COM/BILL WA	\$13.09
02/10	02/10	0543884D86LK52HBZ	WM SUPERCENTER #2963 CORAL SPRINGS FL	\$17.88

Transactions continued on next page

EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 0050
 New Balance: \$2,677.85
 Minimum Payment Due: \$67.00
 Payment Due Date: April 4, 2020

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

STARR PATON
VILLAGE SEA RANCHES LKS
1 GATEHOUSE RD
SEA RANCH LAKES FL 33308-2906



STARR PATON
Account Number: XXXX XXXX XXXX 0050

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/10	5548382DS2LR7VKZL	WAL-MART #3104 DEERFIELD BEA FL	\$11.94
02/10	02/10	0531461DSEHSYBS1W	SPIN CARWASH 2 - OAKLA OAKLAND PARK FL	\$10.00
02/10	02/10	0230537DS00G3MLWR	CVS/PHARMACY #04069 LAUD BY SEA FL	\$523.23
02/11	02/11	5548382DV2LR3PORX	WAL-MART #3104 DEERFIELD BEA FL	\$47.81
02/11	02/11	5531020DV5SAJ33S0	BATTERIES PLUS #0063 FT LAUDERDALE FL	\$51.90
02/11	02/11	0230537DVHEVX38S3	PUBLIX #591 LAUD BY SEA FL	\$23.41
02/12	02/12	5543286DV5V4FD1XB	AMZN MKTP US*BF4QI61T3 AMZN.COM/BILL WA	\$33.96
02/12	02/12	5543286DV5V60GF X8	AMZN MKTP US*SL51P08S3 AMZN.COM/BILL WA	\$17.78
02/12	02/12	7518742DW00009L9L	CROWN TROPHY LAUDERHILL FL	\$65.00
02/13	02/13	5542950DWLVY93J0E	PROVANTAGE 3304943781 OH	\$40.43
02/13	02/13	0265390DW5SAL5R7P	NEW YORK POLICE SUPPLY 585-467-1370 NY	\$239.00
02/14	02/14	8545491DX10ALQZ28	QUALIFICATION TARGETS 7157965201 WI	\$44.61
02/17	02/17	0230537E100GFYBV	PUBLIX #591 LAUD BY SEA FL	\$11.97
02/17	02/17	0230537E100GFYEB	PUBLIX #1393 POMPANO BEACH FL	\$49.39
02/18	02/18	7545667E1S66M68NT	SGAMMO LLC 405-6141418 OK	\$373.15
02/18	02/18	0543684E2009SD7E0	WALGREENS #2082 POMPANO BEACH FL	\$9.98
02/18	02/18	0230537E200GR1LBL	PUBLIX #591 LAUD BY SEA FL	\$36.45
02/21	02/21	0230537E500HWAQRE	PUBLIX #591 LAUD BY SEA FL	\$161.87
02/23	02/23	0230537E700FEERQ7	CVS/PHARMACY #04069 LAUD BY SEA FL	\$9.98
02/23	02/23	0230537E700FEER9L	PUBLIX #678 CORAL SPRINGS FL	\$4.89
02/24	02/24	0543684E8BLK31D3E	WM SUPERCENTER #2963 CORAL SPRINGS FL	\$47.94
02/24	02/24	5543687E83G90YBNN	GRAINGER 877-2022594 IL	\$160.85
02/24	02/24	0230537E800GX3KV1	CVS/PHARMACY #04069 LAUD BY SEA FL	\$1.99
02/27	02/27	0230537EB00H7B7ND	PUBLIX #591 LAUD BY SEA FL	\$17.15
02/27	02/27	0230537EB00H7B7VT	CVS/PHARMACY #04069 LAUD BY SEA FL	\$4.99
02/28	02/28	5543286EB5S98JB7D	AMAZON.COM*TF8758W93 AMZN.COM/BILL WA	\$81.22
03/02	03/02	5542950EF0TS4X9RB	TLO TRANSUNION 5619884200 FL	\$50.00
03/02	03/02	5526352EFTVVEGJK	BASS PRO STORE DANIA/F DANIA FL	\$128.36
03/02	03/02	5554186EF09FQNYEW	THE HOME DEPOT #0222 DAVIE FL	\$42.72
03/03	03/03	0543684EGBLK5TRFX	WM SUPERCENTER #2963 CORAL SPRINGS FL	\$100.35
03/03	03/03	7530637EF553YX1P8	FENCE SUPPLY INC. 972-2260004 TX	\$58.01
03/04	03/04	5543286EG5SKEMX8E	AMZN MKTP US*EH4WA4733 AMZN.COM/BILL WA	\$59.45
03/04	03/04	5531020EHBM3A4K3E	IEMBROIDERY FT. LAUDERDAL FL	\$16.05
03/05	03/05	7545667EHS66EKMTF	PAKMAIL US517 FT LAUDERDALE FL	\$5.83
03/05	03/05	5543286EJ5V032HZW	LOWES #01792* POMPANO BEACH FL	\$35.98
03/05	03/05	5520739EJPJTZ0RZV	NEUSTAR/NEULEVEL, INC. STERLING VA	\$42.00
03/05	03/05	0230537EJ00HV82TN	USPS PO 1130490264 FORT LAUDERDA FL	\$60.49
03/05	03/05	0230537EJ00HV82ZA	CVS/PHARMACY #04069 LAUD BY SEA FL	\$22.95
03/06	03/06	0230537EK00JK9E1A	PUBLIX #591 LAUD BY SEA FL	\$21.27

TOTAL *FINANCE CHARGE* BILLED IN 2019 \$0.00

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.99% (v)	\$0.00	32	\$0.00
Cash Advances	20.99% (v)	\$0.00	32	\$0.00

(v) - variable