

ADP COBRA Services
P.O. Box 2998
Alpharetta, GA 30023-2998


Please read the enclosed letter for requirements relating to remittance of premium payments. This information is critical to your on-going continuation of coverage.

Following is your payment coupon from ADP COBRA Services. This coupon was printed on 09/08/13 for coverage from 10/1/2013 to 10/31/2013.

In order to expedite the processing of your payment, please tear the coupon along the perforation.

Note: If you fail to make a payment for a coverage period before the end of the grace date for that coverage period, you will lose all rights to continuation coverage under the plan. Any letters or coupons you receive after failure to timely pay for any coverage period will not extend your grace date for any payment.

Please send the coupon below with your payment

BENEFITS CONTINUATION COUPON		Rock-It Cargo USA LLC - Coupon #1	
Payment Due:	10/1/13	Send correspondence other than payments & coupons to: ADP COBRA Services P.O. Box 2998 Alpharetta, GA 30023-2998	BL-18175353 Candice Bernstein 2753 NW 34TH STREET BOCA RATON, FL 33434
Coverage Period:	10/1/13 - 10/31/13		
Grace Date:	10/31/13		
Amt Due	Plan	Send Payment with Coupon to: ADP COBRA SERVICES P.O. BOX 7247-0367 PHILADELPHIA, PA 19170-0367 	
\$143.99	Actna Dental Plan		
\$1,795.09	Independence Blue Cross Medical Plan		
\$1,939.08	Past Due (Due by 10/01/2013)		
\$3,878.16 Total Due			

1201310310002147918175353003878160000514204



SAINT ANDREW'S SCHOOL

3900 JOG ROAD
BOCA RATON, FLORIDA 33434
(561) 210-2030

9/6/2013

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Daniel E. Bernstein

ACCOUNT OF:

Mrs. Candice Bernstein
2753 NW 34th St
Boca Raton, FL 33434-3459

11983

fifth

AMOUNT DUE	\$1793.95
AMOUNT ENCLOSED	

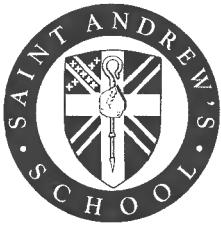
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
Daniel E. Bernstein				
		Balance Forward 8/1/2013	\$1716.00	
8/16/2013	Payment	Check 25321		\$1716.00
8/25/2013	Charge	Tuition Saint Andrew's Special	\$1716.00	
8/31/2013	Charge	Bookstore Charges	\$77.95	
		Subtotal - Daniel E. Bernstein	\$1793.95	

STATEMENT

Current	31-60	61-90	over 90	TOTAL
\$ 1793.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1793.95

ALL OUTSTANDING BALANCES ARE DUE UPON RECEIPT. PAYMENTS MUST BE RECEIVED NO LATER THAN 10/5/13.
PAST DUE BALANCES AT THAT TIME WILL BE SUBJECT TO LATE CHARGES AT THE RATE OF 1½% MONTHLY.



SAINT ANDREW'S SCHOOL

3900 JOG ROAD
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9/6/2013

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Jacob N. Bernstein

ACCOUNT OF:

Mrs. Candice Bernstein
2753 NW 34th St
Boca Raton, FL 33434-3459

11987

ninth

AMOUNT DUE	\$2377.00
AMOUNT ENCLOSED	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
		Jacob N. Bernstein		
		Balance Forward 8/1/2013	\$2099.00	
8/16/2013	Payment	Check 25320		\$2099.00
8/25/2013	Charge	Tuition Saint Andrew's Special	\$2099.00	
8/31/2013	Charge	Bookstore Charges	\$278.00	
		Subtotal - Jacob N. Bernstein	\$2377.00	

STATEMENT

Current	31-60	61-90	over 90	TOTAL
\$ 2377.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2377.00

ALL OUTSTANDING BALANCES ARE DUE UPON RECEIPT. PAYMENTS MUST BE RECEIVED NO LATER THAN 10/5/13.
PAST DUE BALANCES AT THAT TIME WILL BE SUBJECT TO LATE CHARGES AT THE RATE OF 1½% MONTHLY.



SAINT ANDREW'S SCHOOL

3900 JOG ROAD
BOCA RATON, FLORIDA 33434
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9/6/2013

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Joshua E. Bernstein

ACCOUNT OF:

Mrs. Candice Bernstein
2753 NW 34th St
Boca Raton, FL 33434-3459

11988

eleventh

AMOUNT DUE	\$2337.25
AMOUNT ENCLOSED	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DATE	TYPE	REFERENCE	CHARGE	CREDIT
		Joshua E. Bernstein		
		Balance Forward 8/1/2013	\$2099.00	
8/16/2013	Payment	Check 25319		\$2099.00
8/25/2013	Charge	Tuition Saint Andrew's Special	\$2099.00	
8/31/2013	Charge	Bookstore Charges	\$238.25	
		Subtotal - Joshua E. Bernstein	\$2337.25	

STATEMENT

Current	31-60	61-90	over 90	TOTAL
\$ 2337.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2337.25

ALL OUTSTANDING BALANCES ARE DUE UPON RECEIPT. PAYMENTS MUST BE RECEIVED NO LATER THAN 10/5/13.
PAST DUE BALANCES AT THAT TIME WILL BE SUBJECT TO LATE CHARGES AT THE RATE OF 1½% MONTHLY.

Janet,

Please send \$1100 for travel lacrosse teams to RJ Dawson at address below.

South Florida Swordfish
18422 Spanish Isles Place
Boca Raton, FL 33496

Candice,

For Danny and Josh, it will be \$1000.

I know that Jake is limited, and I am not sure if he wants a uniform. If he wants the "gear", it will be \$1100 total

The address is:

South Florida Swordfish
18422 Spanish Isles Place
Boca Raton, FL 33496

Thanks,

RJ



Account Number 01638 567818-02-7
 Billing Date 09/09/13
 Unpaid Balance \$116.94 - Due Now
 New Charges \$239.27 - Due 10/01/13
 Total Amount Due \$356.21
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Contact us: @ www.comcast.com 1-561-COMCAST

LLC BERNSTEIN

For service at:
 2753 NW 34TH ST
 BOCA RATON FL 33434-3459

News from Comcast

Our records show that we have not received payment for last month's Comcast service(s). The amount past due is listed as Unpaid Balance. To avoid a possible loss of service, please pay this bill immediately. If you have already paid your previous balance, please disregard this notice and pay the New Charges on your statement. Thank you.

Sign up now to go paperless with Comcast Ecobill, an environmentally friendly way to view and pay your bill online. Check out Comcast.com/ecobill for more information today.

Buenas noticias, a partir del 23 de julio podrás recibir tu factura en español. Solo tienes que llamar para pedir este cambio al 1-800-COMCAST (266-2278).
 Good news, starting July 23 your bill will be available in Spanish. You just need to call 1-800-COMCAST (266-2278) to request this change.

Monthly Statement Summary

Previous Balance	116.94
Payments - received by 09/09/13	0.00
Unpaid Balance - Due Now	116.94
New Charges - Due by 10/01/13	239.27
<i>see below for more information</i>	
Total Amount Due	\$356.21

New Charges Summary

XFINITY Bundled Services	159.99
Additional XFINITY TV Services	50.76
Additional XFINITY Voice Services	8.14
Taxes, Surcharges & Fees	20.38
Total New Charges	\$239.27

You saved at least \$122.56 this month with your Comcast services!

009732 1/2

1 6

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



7201 N FEDERAL HWY
 BOCA RATON FL 33487

AV 01 009732 41166B 27 A**5DGT



LLC BERNSTEIN
 2753 NW 34TH ST
 BOCA RATON FL 33434-3459

Account Number 01638 567818-02-7
 Payment Due by Due Now
 Total Amount Due \$356.21

Amount Enclosed \$ _____

Make checks payable to Comcast

COMCAST
 PO BOX 105184
 ATLANTA GA 30348-5184