

| Sept 01-Sept 30 Expense | Vendor | Actual Billed | Amount Paid | Notes |
|---|----------------|--------------------|-------------------|---|
| Trust Pays Direct | | | | |
| Pool | Aquatic Isles | \$160.00 | | PAST DUE 80 |
| Electric | FPL | \$528.86 | | |
| Water | City of Boca | \$229.50 | | |
| Landscape | CM Landscaping | \$80.00 | | |
| School Boys Expenses | | | | |
| Josh | St. Andrews | \$2,337.25 | | |
| School Boys Expenses | | | | |
| Jacob | St. Andrews | \$2,377.00 | | |
| School Boys Expenses | | | | |
| Danny | St. Andrews | \$1,793.95 | | |
| Swordfish Lax | | \$1,100.00 | | |
| Josh Jake Israel | | | | |
| Lacrosse | | \$8,000.00 | | Deposits Due / 4k Jake 4k Josh |
| Josh Jake Israel | | | | |
| Lacrosse Expenses | | \$1,000.00 | | Travel monies |
| Cell Phone | Verizon | \$463.66 | | |
| Cable+Phone | Comcast | \$317.01 | | 62.00 PAST DUE |
| Homeowners Ins | Massey | | | WHEN IS THIS DUE? |
| Providence Health Services | | \$35.00 | | Jake |
| Property Taxes | | | | HAVE THESE BEEN PAID? |
| Taxes | | | | HAVE THESE BEEN PAID? |
| Blue Cross Health Insurance | | \$3,878.16 | | OVERDUE DID TRUST NOT PAY LAST MONTH?????? 1939.08 |
| Interest on Bernstein Family Realty | | | | |
| Home owed since June 03, 2013 and NOT PAID OR RESPONDED TO LOAN HOLDER!!!! MAY CAUSE FORECLOSURE IF NOT INSTANTLY RECTIFIED BY MANAGER OF LLC MUST BE PAID IN 72 HOURS TO HOLD SPOT SEE EMAIL Josh college recruiting | | | | |
| Walter Sahn | | \$3,800.00 | | |
| National Invitational 175 | | \$900.00 | | |
| Eliot Candice Paid | | | | |
| Auto Insurance | State Farm | \$159.73 | \$159.73 | |
| Home Supplies | | \$1,087.47 | \$1,087.47 | |
| Gas Food Lodging | | \$3,372.84 | \$3,372.84 | |
| | Gizella | | | |
| Home Services | Housekeeping | \$80.00 | \$80.00 | |
| School Supplies | | \$197.39 | \$197.39 | School Clothes Supplies new year |
| Sport Supplies | | \$140.02 | \$140.02 | |
| Sports Supplies | | | \$0.00 | |
| SuperCuts | | \$18.00 | \$18.00 | |
| Postage | | \$71.15 | \$71.15 | |
| Volvo Maintenance | | \$33.45 | \$33.45 | |
| Kids Cash/Ent | | | | |
| Expenses | | \$197.64 | \$197.64 | |
| Legal Expenses | | \$608.51 | \$608.51 | |
| Total Expenses | | \$32,966.59 | \$5,966.20 | |
| Trust Payments | | | | |
| Reimbursements | | | \$5,966.20 | |
| Balance Bills To Be Paid By Trustee | | | \$27,000.39 | |



/ 27

4118531115031156882500000

Please request changes on the back. Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share \$ _____

B 3,8 4118 5

AUTO **CO 3408 095885



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

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 53111-50311 | \$528.86 | Oct 17 2013 | \$ |

Your electric statement

Account number: 53111-50311

For: Aug 27 2013 to Sep 26 2013 (30 days)

Customer name: THE BERNSTEIN FAMILY REALTY

Statement date: Sep 26 2013

Service address: 2753 NW 34TH ST

Next meter reading: Oct 25 2013

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------|--------------|------------------------------|--------------------------------|-----------------|--------------------------|--------------------|
| 521.65 | 521.65 CR | 0.00 | 0.00 | 528.86 | \$528.86 | Oct 17 2013 |

Meter reading - Meter ACD7936

Current reading 20429
Previous reading - 16087
kWh used 4342

Amount of your last bill 521.65
Payment received - Thank you 521.65 CR
Balance before new charges \$0.00

Energy usage

| | Last Year | This Year |
|----------------|-----------|-----------|
| kWh this month | 3803 | 4342 |
| Service days | 28 | 30 |
| kWh per day | 136 | 145 |

New charges (Rate: RS-1 RESIDENTIAL SERVICE)

| | |
|--------------------------|-----------------|
| Electric service amount | 441.80** |
| Storm charge | 4.65 |
| Gross receipts tax | 11.45 |
| Franchise charge | 26.56 |
| Utility tax | 36.58 |
| Late payment charge | 7.82 |
| Total new charges | \$528.86 |

**The electric service amount includes the following charges:

Customer charge: \$7.24
Fuel: \$147.74

Total amount you owe \$528.86

Non-fuel: \$286.82
(First 1000 kWh at \$0.026330)
(Over 1000 kWh at \$0.036330)

- Payments received after **October 17, 2013** are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- Make saving energy and money your "pet project" and save up to \$250 a year. We can help you change the current way you use energy and make your bill even lower at: FPL.com/PetProject.

MS 9-30-13
Ticket # 6541
5 days
3 days

Please have your account number ready when contacting FPL.
Customer service: (561) 994-8227
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



9/22/13

Dear Clint and CANDY (CANDACE),

As we discussed on Friday evening, my calling you makes me very uncomfortable. This situation would never have transpired had Si not passed away.

You suspect that he paid the taxes Renewal interest as of June 2012. The hand-written letter to Ted is self-explanatory & forwarded the enclosed to him in early June, 2013. He told me he would refer everything to Spallina & Tescher (Sp?). We've heard nothing. Our attorney, John Cappeller, has left two phone messages of inquiry asking in essence, what they are doing to honor this mortgage terms. Apparently nothing!

For your edification, I've instructed Dr Cappeller to take no action until we see if there is any movement on their part to honor the mortgage terms. What is a shame is that your mom put \$90,000+ of renovations into your home & now this insane greedy intrafamilial in-fighting is occurring. I feel very badly for you both & for your family. Si & Shirley would be mortified.

Eventually, you have to take some action; however, it won't happen until you give you a "heads-up" before doing so. I hope you get your problems legally resolved. What a bitch you're going through!

Best regards & wishes,
Walt Zahn for Pat Zahn
AS usual

(cell) 561-373-1125
(H) 352-751-2632

6/3/13

Mr. Ted Bernstein, Pres
Life Insurance Concepts Inc
950 Peninsula Corporate Blvd, # 3010
BOCA RATON, FL 33487

Copy

Dear Ted,

We hope that you, Debra and your family are all doing well and that all of your kids are striding forward in their academic and/or vocational pursuits. Several must be graduated from College by now.

If you'll recall, we spoke one evening before the election re: what I was to do going forward in the protocol to be followed in future mortgage Renewals between us (Walt and Pat) and Bernstein Family Realty, LLC.

At that time, you told me that all financial matters are now handled by the attorneys for the Shirley and Simon Bernstein estates. Do I still send the mortgage note Renewal to you AND, then, you'll send it on to the estate Representative? I'll presume that this is the case.

This is the next to - last Renewal statement that will be sending. Next year, if not sooner, will like to have the balloon payment plus any accrued interest paid in full. Do you feel that Elliott and Candy will be able to obtain a mortgage if necessary? It was originally Eli's stated intention to utilize his and your mother's personal Annual exclusions payable to Candy, Elliott and their three children over two years to provide the \$110,000 to Retire the mortgage BALANCE.

Perhaps you might shed some light on this issue. Are you now the Successor "Manager" of the Bernstein Family Realty, LLC? One last request, Ted. Would you have the estate Representative mail us a copy of the current "Proof of Insurance". Thank you for your attention to this Request. Stay healthy!

Best wishes,

Walt

Pat Paul@embargmail.com

(P.O. Box 3010)

(407) 352-2511-2632

NC 159



CFN 20120143493
OR BK 25132 PG 1051
RECORDED 04/12/2012 09:21:00
Palm Beach County, Florida
Sharon R. Hock, CLERK & COMPTROLLER
Pgs 1051 - 1054; (4pgs)

Prepared by and return to:

John M. Cappeller, Jr.
Cappeller Law
John M. Cappeller, Jr.
350 Camino Gardens Blvd., Suite 303
Boca Raton, FL 33432

AMENDMENT TO MORTGAGE AND PROMISSORY NOTE

This AMENDMENT TO MORTGAGE AND PROMISSORY NOTE (this "Amendment") is entered into effective the 15 day of February, 2012, among **BERNSTEIN FAMILY REALTY, LLC**, a Florida limited liability company, having an address at 950 Peninsula Corporate Circle, Suite 3010, Boca Raton, FL 33487 (the "Mortgagor"), and **WALTER E. SAHM and PATRICIA SAHM**, having an address at 8230 SE 177th Winterthru Loop, The Villages, FL 32162 ("Mortgagee").

WITNESSETH

WHEREAS, Mortgagee granted Mortgagor a purchase money mortgage in the amount of \$110,000.00, evidenced by that certain Promissory Note dated June 20, 2008, (the "Promissory Note"); and

WHEREAS, the Promissory Note is secured, inter alia, by that certain Mortgage dated June 20, 2008 from Mortgagor in favor of Mortgagee, recorded on June 26, 2008 in Official Records Book 22723, Page 691, of the Public Records of Palm Beach County, Florida (the "Mortgage"); and

WHEREAS, Mortgagor has asked Mortgagee to extend the term of the Mortgage and the Promissory Note (the "Amendment"); and

WHEREAS, to document the Amendment, Mortgagor is executing and delivering to Mortgagee this Amendment to Mortgage and Promissory Note;

DOCUMENTARY STAMP TAXES AND INTANGIBLE TAXES ON THE ORIGINAL INDEBTEDNESS OF \$110,000.00 WERE PAID IN FULL UPON THE RECORDING OF THE MORTGAGE AND SECURITY AGREEMENT DATED JUNE 20, 2008 AND RECORDED ON JUNE 26, 2008 IN OFFICIAL RECORDS BOOK 22723 PAGE 691, IN THE PUBLIC RECORDS OF PALM BEACH, FLORIDA.

6/3/13

Representative Copy

BERNSTEIN Family Realty, LLC
950 PENINSULA CORPORATE CENTER, # 3010
BOCA RATON, FL 33487

RE: SECOND ANNIVERSARY OF MORTGAGE AND PROMISSORY NOTE AMENDMENT ON RESIDENCE AT 2753 N.W. 34th St., Boca Raton, FL Effective June 19, 2011.

Dear Sirs

Referencing the amendment to the original note, we offer the (3) options:

- 1) Pay the Loan balance of \$110,000 + (1) one year's interest (\$110,000 X .035 = \$3850 = \$113,850);
- 2) Pay the interest due for this renewal year only (\$110,000 X .035) = \$3850.
- 3) Pay NO (ZERO) INTEREST OR PRINCIPAL THIS YEAR AND ALLOW THE INTEREST TO ACCRUE AND COMPOUND UNTIL THE FINAL BALLOON PAYMENT IS DUE & June 19, 2014.

If you wish to pay the balloon plus interest prematurely, I've directed our attorney, John Cappella, who prepared the mortgage amendment, to draw up a "Satisfaction of Mortgage" document. Would you please check the box that represents the option that you are currently choosing, sign it and return a copy to us in the enclosed, self-addressed, stamped envelope? Please print your name clearly under your signature.

Thank you,

X _____ Mortgagee

WALTER E. SAHM, JR

X _____ Mortgagee

PATRICIA A. SAHM

X _____ REPRESENTATIVE

PRINT NAME

BERNSTEIN FAMILY REALTY, LLC



SAINT ANDREW'S SCHOOL

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

9/6/2013

Page 1

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 | |

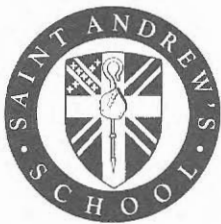
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

| 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
BOCA RATON, FLORIDA 33434
(561) 210-2030

9/6/2013

Page 1

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
(561) 210-2030

9/6/2013

Page 1

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.

Shalom Mrs. Bernstein,

It was wonderful to connect, I am excited by your enthusiasm for this opportunity and I know it will be transformative and enriching for your boys in many ways.

Attached is an official letter and detailed look at the trip. I am confident that your sons will flourish in this experience where we will integrate top level lacrosse, service learning, and Jewish education.

Please send in the \$500 deposits each to the New York Office, the address is on the letter. Thank you and feel free to call me for any reason, I look forward to coaching your sons.

Sincerely,

Noah

Shalom Aleichem,

Noah Miller, MS
Program Development Director
Israel Lacrosse Association

\$ 500 FOR JOSH DEPOSIT

\$ 500 FOR JAKE DEPOSIT

✶ DUE IMMEDIATELY TO HOLD SPOTS

BALANCE

\$ 3500.00 FOR JOSH

\$ 3500.00 FOR JAKE

MAIL TO ADDRESS IN NY ON LETTER

\$ 500 DEPOSIT FOR JOSH
\$ 500 DEPOSIT FOR JAKE
DUE IMMEDIATELY TO HOLD

From: Noah Miller [mailto:noah@lacrosse.co.il]
Sent: Thursday, September 26, 2013 5:13 PM
To: tourcandy@gmail.com
Subject: U-19 Team Israel Information

\$ 3500 BALANCE FOR JOSH
\$ 3500 BALANCE FOR JAKE

Shalom Mrs. Bernstein,

It was wonderful to connect, I am excited by your enthusiasm for this opportunity and I know it will be transformative and enriching for your boys in many ways.

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Noah

Shalom Aleichem,

Noah Miller, MS
Program Development Director
Israel Lacrosse Association

"Sport has the power to change the world...it has the power to inspire. It has the power to unite people in a way that little else does. It speaks to youth in a language they understand. Sport can create hope where once there was only despair." -Nelson Mandela

[Donate Now](#) to Noah Miller's efforts to facilitate social change through the sport of lacrosse.

From: Noah Miller [mailto:noah@lacrosse.co.il]
Sent: Thursday, September 26, 2013 1:51 PM
To: tourcandy@gmail.com
Subject: Fwd: U-19 Team Israel Opportunity

Hello Josh,

My name is Noah Miller and I am the head coach of the Israel Lacrosse U-19 program. You have been recommended to me as a player who would be a great addition to our program. I would like to discuss this opportunity in greater detail, in which you will have the chance to play against two European national teams, tour Israel, and visit Jewish sites in two countries.

Please let me know if you would like to discuss this opportunity. We need to speak ASAP to reserve your spot on the roster. Call me or we can schedule a time to talk.

Sincerely,

Coach Noah Miller

Shalom Aleichem,

Noah Miller, MS
Program Development Director
Israel Lacrosse Association

"Sport has the power to change the world...it has the power to inspire. It has the power to unite people in a way that little else does. It speaks to youth in a language they understand. Sport can create hope where once there was only despair." -Nelson Mandela

[Donate Now](#) to Noah Miller's efforts to facilitate social change through the sport of lacrosse.



1501 Broadway, 21st Floor, New York, NY 10036

10 Shalom Aleochem, #9, Tel Aviv, Israel 63422

Dear Parent,

The Federation of International Lacrosse has encouraged us to compete in several international events as the worldwide lacrosse community prepares for the 2014 Men's World Lacrosse Championships next July in Denver, Colorado.

While our Senior team will be participating in many of these tournaments, the Israel Lacrosse Association will be dispatching our first ever Israel U-19 National Team to compete in an event in Warsaw, Poland this winter. The team, which will be comprised of both Jewish-American and Israeli players, will train for one week at the Wingate Institute for Sport – Israel's Official Olympic training facility in Netanya – before traveling to compete against the Slovakia and Poland men's national lacrosse teams.

During training camp, the team will visit Israeli sites such as Masada, the Dead Sea, Yad Vashem, and the Western Wall. They will teach lacrosse to young Israeli athletes, as well as play as a loaner for either the Jerusalem or Tel Aviv club team. Your son will also receive high-level instruction from players and coaches of the Israel Senior National Team, including Jewish MLL pros such as Jake Deane, Casey Cittadino and Adam Crystal.

We are able to offer a participant package which includes all housing, transportation (including group flight from New York to Warsaw/Tel Aviv), food, apparel (including Israel and club team uniforms, team helmet, gloves, and more), touring, insurance, and intangibles for \$4,000 USD. While we understand this is a significant expense, we are in the process of developing several fundraising programs to help alleviate the cost. That being said, we do not receive any government support, and thus the expense for this trip must be 100% self-funded.

I have included a copy of the trip itinerary on the next page. Please note the Israel Lacrosse Association is a 501(c)3 non-profit organization in New York State, and all financial contributions made in support of the Israel U-19 team are tax deductible.

Please do not hesitate to contact me if you have any questions, and let me know if you would like to set up a call to discuss this opportunity further.

Thank you,

Noah Miller
Head Coach
Israel U-19 National Team

Aquatic Isles Pool Service

100 NW 4th Street
Boca Raton, Florida 33432
(561) 367-7946

STATEMENT

10/01/13

ACCT: MM3 BERN V4

CANDICE BERNSTEIN
2753 NW 34TH ST
BOCA RATON FL 33434

Total Due \$ 160.00

Amount Paid: \$ _____

RE : 2753 NW 34 STREET

PLEASE RETURN THIS PORTION WITH PAYMENT

| REFERENCE | CHARGES | CREDITS | BALANCE |
|------------------------|---------|---------|---------|
| PREVIOUS BALANCE | 80.00 | | 80.00 |
| October Service Charge | 80.00 | | 80.00 |

CHARGES DUE UPON RECEIPT.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (561) 367-7946.
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

160.00

PLEASE PAY THIS AMOUNT

Thank You

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 Coverage Period: 10/1/13 - 10/31/13 Grace Date: 10/31/13 | 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 | | | | | | | | | |
| <table border="0"> <tr> <th>Amt Due</th> <th>Plan</th> </tr> <tr> <td>\$143.99</td> <td>Aetna Dental Plan</td> </tr> <tr> <td>\$1,795.09</td> <td>Independence Blue Cross Medical Plan</td> </tr> <tr> <td>\$1,939.08</td> <td>Past Due (Due by 10/01/2013)</td> </tr> </table> | Amt Due | Plan | \$143.99 | Aetna Dental Plan | \$1,795.09 | Independence Blue Cross Medical Plan | \$1,939.08 | Past Due (Due by 10/01/2013) | Send Payment with Coupon to: ADP COBRA SERVICES P.O. BOX 7247-0367 PHILADELPHIA, PA 19170-0367  | | |
| Amt Due | Plan | | | | | | | | | | |
| \$143.99 | Aetna Dental Plan | | | | | | | | | | |
| \$1,795.09 | Independence Blue Cross Medical Plan | | | | | | | | | | |
| \$1,939.08 | Past Due (Due by 10/01/2013) | | | | | | | | | | |
| <hr/> \$3,878.16 | Total Due | | | | | | | | | | |

1201310310002147918175353003878160000514204

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
 Page 1 of 3

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
see below for more information
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 \$129.56 this month with your Comcast services!

pd 9-26-13 + 54.69 pd,
 AUG - 116.94 due
 BAL = 62.25
TOTAL = 317.01

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



PO BOX 4005
ACWORTH, GA 30101-9006

| | | |
|---|-----------------|------------|
| Manage Your Account & View Your Usage Details | Account Number | Date Due |
| My Verizon at www.verizonwireless.com | 470547806-00002 | Past Due |
| Address Changed? - go to vzw.com/changeaddress | Invoice Number | 1225514108 |

20005135 02 MB 0.402 **AUTO T2 0 4520 33434-345953 1 E NCNV2004



██████████
2753 NW 34TH ST
BOCA RATON, FL 33434-3459

Quick Bill Summary

Aug 21 - Sep 20

| | |
|--|--------------------------------------|
| Previous Balance <i>(see back for details)</i> | \$500.92 |
| No Payment Received | \$0.00 |
| Balance Forward Due Immediately | \$500.92 <i>REC'D 9-26-13</i> |
| Account Charges and Credits | |
| Includes Late Fee of \$7.51 | \$7.51 |
| Monthly Charges | \$413.07 |
| Usage and Purchase Charges | \$20.00 |
| Verizon Wireless' Surcharges and Other Charges & Credits | \$10.80 |
| Taxes, Governmental Surcharges & Fees | \$32.08 |
| Total Current Charges Due by October 15, 2013 | \$463.66 |

Total Amount Due \$964.58

Introducing VERIZON EDGE
Discover the newest way to upgrade. Get the phone you want, when you want it. No down payment. No finance charges or upgrade fees. Visit go.vzw.com/edgeinfo for details.

Our records indicate your account is past due. Please send payment now to avoid service disruption.

| | | |
|-------------------|--|---|
| Pay from Wireless | Pay on the Web | Questions: |
| #PMT (#768) | My Verizon at www.verizonwireless.com | 1.800.922.0204 or *611 from your wireless |



██████████
2753 NW 34TH ST
BOCA RATON, FL 33434-3459

Bill Date September 20, 2013
Account Number 470547806-00002
Invoice Number 1225514108

WW



Please Recycle

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$964.58

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

1225514108010470547806000020000463660000964580



City of Boca Raton

UTILITIES PROCESSING CENTER
P.O. Box 660927
Dallas, TX 75266-0927

FINANCIAL SERVICES DEPARTMENT

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 144235-6496
SERVICE ADDRESS: 2753 NW 34 ST
BILLING DATE: 9/24/13

PREVIOUS BALANCE .00
TOTAL CURRENT CHARGES 229.50
TOTAL AMOUNT DUE 229.50

Balance is due when rendered. A late fee of \$15.00 is charged on payments not received within 30 days of billing date.

WATER BILL
For Inquiries Call: (561) 393-7750
201 W. Palmetto Park Road
8:00 A.M. - 4:45 P.M. Monday-Friday

AUTO5-DIGIT 33434 6 PSS 83029AA24-A-1
1202 1 AV 0.360



FAMILY REAL ESTATE BERNSTEIN
2753 NW 34TH ST
BOCA RATON FL 33434-3459

BI06920

DETAIL INFORMATION

CYCLE/ROUTE : 70/82 RATE CLASS : SINGLE FAMILY
Last payment amount/date: 274.89 8/14/13

| Service | Service Period | Days | Meter Number | Units | Current | Previous | Total |
|---------|-----------------|------|--------------|-------|---------|----------|--------|
| WA | 7/23/13 9/19/13 | 58 | 093459693 | TNGL | 238797 | 231869 | |
| Service | | | Consumption | | Charge | | Total |
| WA | | | | | 5.76 | | |
| WA | | | | | 19.77 | | |
| WA | | | 69.28 | | 108.38 | | 133.91 |
| SW | | | | | 43.07 | | 43.07 |
| GB | | | | | 33.00 | | 33.00 |
| ST | | | | | 6.13 | | 6.13 |
| | | | | | 13.39 | | 13.39 |

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF BOCA RATON

ACCOUNT INFORMATION

ACCOUNT: **144235-6496**
SERVICE ADDRESS: 2753 NW 34 ST
SERVICE PERIOD: 7/23/13 to 9/19/13
BILLING DATE: 9/24/13

FAMILY REAL ESTATE BERNSTEIN
2753 NW 34TH ST
BOCA RATON FL 33434-3459

INDICATE MAILING ADDRESS CHANGE BELOW:

AMOUNT DUE

TOTAL AMOUNT DUE 229.50

AMOUNT ENCLOSED

ALL PAYMENTS MUST BE MADE IN U.S. FUNDS

Mail Payment To:



CITY OF BOCA RATON
UTILITIES PROCESSING CENTER
PO BOX 660927
DALLAS TX 75266-0927

1 0001442350000064960000229501

PROVIDENCE Health & Services
 PROVIDENCE MED INST
 PO BOX 4717
 PALM DESERT CA 92661

THIS IS A BILL

Important Message Date: 09/23/13

Total Balance: \$35.00

****PAST DUE****

This is your past due notice. Please make payment immediately. If unable to pay in full, payment options are listed on the reverse side. Balances of \$250 or greater may qualify for a prompt pay discount if paid in full online or by phone.

Customer Service

PAY ONLINE: California.Providence.org/paymybill

Phone: 855-809-4953

Hours: MONDAY - FRIDAY: 8:00 AM - 4:30 PM



CANDACE BERNSTEIN
 2753 NW 34TH STREET
 BOCA RATON, FL 33434

Uninsured patients may qualify for free or reduced cost medical care. Contact us for more information.

Guarantor Account ID: 719785

| Date of Service | Description | Charges | Insurance Pmts/Adjs | Patient Pmts/Adjs | Insurance Balance | Patient Balance |
|---|-------------------------------|---------------|---------------------|-------------------|-------------------|-----------------|
| ACCT#: 900000437595 Patient: Jake Bernstein Status: Past Due Balance | | | | | | |
| Place: PMI MANHATTAN BEACH DOS: 08/04/2013 - 08/04/2013 Type: Outpatient | | | | | | |
| 08/04/13 | OFFICE OUTPATIENT NEW LEVEL 3 | 159.00 | | | | |
| | BCBS CA Adjustments | | -56.88 | | | |
| | BCBS CA Payments | | -52.12 | | | |
| | Total Guarantor Payments | | | -15.00 | | |
| | Totals | 159.00 | -109.00 | -15.00 | 0.00 | 35.00 |
| | <u>Patient Balance</u> | | | | | <u>35.00</u> |
| Balance Due | | | | | | 35.00 |

Total Balance: \$35.00

Detach coupon and return with your payment. Include the Guarantor Account ID on the memo line of your check.

Responsible Party
 CANDACE BERNSTEIN
Guarantor Account ID:
 719785

Due Date:
 10/14/13

California.Providence.org/paymybill
 To Pay By Phone: Call Customer Service
 Checks -Make Payable to: **Providence Medical Institute Of LCM**
 Check any that apply and complete information on reverse



Address Change.

See Reverse For Minimum Payment Amount.
 I Want To Pay The Minimum Amount.

REMIT TO:

Providence Medical Institute Of LCM
 PO BOX 511370
 LOS ANGELES CA 90051-7925

| CURRENT PAYMENT DUE | TOTAL BALANCE | PAYMENT AMOUNT |
|---|---------------|-----------------|
| \$35.00 | \$35.00 | |
| <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS | | |
| CARD NUMBER | | EXP. DATE (REQ) |
| CARD HOLDER NAME | | |
| SIGNATURE | | |

10142013 000719785 0000003500 0

Eliot Ivan Bernstein

From: Candice Bernstein <tourcandy@gmail.com>
Sent: Friday, October 4, 2013 3:44 PM
To: Eliot I. Bernstein
Subject: Fwd: Congratulations! You Are Invited!

Sent from my iPhone

Begin forwarded message:

From: National Invitational 175 <no-reply@www.natinvite175.com>
Date: October 4, 2013, 11:47:09 AM EDT
To: tourcandy@gmail.com
Subject: **Congratulations! You Are Invited!**
Reply-To: no-reply@www.natinvite175.com



Eva Shafer (National Invitational 175) sent you a message.

CONGRATULATIONS

We are very pleased to tell you that you have been selected and are being invited to the National Invitational 175 Summer Showcase on July 28 -30th, 2014 being held in upstate NY at the college campus of RPI in Troy, NY. The overall demand for the summer 2014 showcase has been tremendous and we have been very pleased with the interest shown for this lacrosse recruiting showcase.

We believe that the opportunity to showcase your skills in front of many of the top college lacrosse coaches in the country will be a great experience for each player attending and we are excited to be able to offer you this opportunity. This past summer, we had a great coaches' turnout. While we cannot guarantee who will be there this upcoming summer, you can certainly review which coaches attended last summer, listed on our website. Internally, we believe that 2014 will offer an even greater turnout, now that we have established over the past 2 years that we have many of the strongest student athletes in the country seeking to attend this showcase.

Below is a link that will allow you to register and pay to confirm your spot at the showcase. This invitation, however, is NOT open for an infinite or long period of time. As mentioned on our website, you will have 72 hours to go to the website and sign up.

Eliot Ivan Bernstein

From: Candice Bernstein <tourcandy@gmail.com>
Sent: Friday, October 4, 2013 3:42 PM
To: Eliot I. Bernstein
Subject: Fwd: Josh Bernstein

Sent from my iPhone

Begin forwarded message:

From: "Info @natinvite175" <info@natinvite175.com>
Date: October 4, 2013, 2:10:13 PM EDT
To: Candice Bernstein <tourcandy@gmail.com>
Subject: Re: Josh Bernstein

Greetings, as stated in the email, there is a 72 hour window to register and pay.

On Fri, Oct 4, 2013 at 2:07 PM, Candice Bernstein <tourcandy@gmail.com> wrote:
Hi! Thank you so much for the opportunity! I am eager to reserve this spot for Josh Bernstein, however wanted to be clear when the latest deadline to submit payment is? Is it possible to get at least a week to pay or can you call me?

Thanks! Candice Bernstein [561-886-7627](tel:561-886-7627)

Sent from my iPhone

After that period, you may forfeit your spot. We sincerely want everyone invited to attend but we cannot hold open a spot, if you are not accepting, within this timeframe. As you can imagine, there are a great many players who genuinely want to attend and are highly skilled, but the decision process resulted in you being selected. It is our hope that you register and sign up in the allotted time period.

Players attending will receive "stuff." We would encourage you to go to that section on the website titled, "What Will Attending Players Receive?" to see what players will receive.

Once again CONGRATULATIONS ON BEING INVITED AND WE LOOK FORWARD TO SEEING YOU THIS SUMMER.

NATIONAL INVITATIONAL 175

Link to register: <https://natinvite175.sportngin.com/register/form/540235830>

Password: summerlax

Please click on the link above and on the Welcome page, please scroll all the way to the bottom and make sure to log into your NGIN account first. Once you are logged in, there will be a continue button at the bottom of the page. Complete the next registration steps and put in the above password when prompted.

Please be sure to read the website thoroughly and if you have any questions, email us at info@natinvite175.com.

You are receiving this email because you are a registered member of the National Invitational 175 website.

You can access this message online at <http://www.natinvite175.com/message/show/246128>

To control which emails you receive from National Invitational 175, go to:

<http://www.natinvite175.com/account>

This email has been sent on behalf of National Invitational 175 by Sport Ngin.

Our mailing address is:

Sport Ngin

1400 Van Buren St Ne Ste 200

Minneapolis, MN 55413

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