



www.gfcu.org

P.O. BOX 16719  
 2226 S. Congress Avenue  
 West Palm Beach, FL 33416-6719  
 (561) 965-1000

MEMBER NUMBER	ENDING DATE	BRANCH	PAGE	
[REDACTED]	07-31-04	1	1	[REDACTED] 17767 P 0

Take Care Of Back To School Expenses With An EasyLoan  
 Line of Credit. Rates are as low as 9.50% APR.  
 Apply at www.gfcu.org

8541  
 PALM SPRINGS FL 33461-1516  
 [Barcode]

Primary Savings w/par		ACCT#	1	07-01-04 THRU 07-31-04	PREVIOUS BALANCE	150.49
JUL06	DEPOSIT				138.66	289.15
JUL06	WITHDRAWAL				138.00-	151.15
JUL07	TRANSFER		8		50.00-	101.15
JUL09	WITHDRAWAL				50.00-	51.15
JUL13	WITHDRAWAL				20.00-	31.15
JUL14	WITHDRAWAL				20.00-	11.15
JUL19	DEPOSIT				50.00	61.15
JUL23	WITHDRAWAL				20.00-	41.15
JUL29	WITHDRAWAL				30.00-	11.15
JUL31	NEW BALANCE					11.15

Easy Pay Checking		ACCT#	01-01-04 THRU 07-31-04	PREVIOUS BALANCE	0.00
JUL07	NEW ACCOUNT-TRANSFER			50.00	50.00
JUL12	WITHDRAWAL			30.00-	20.00
JUL19	DEPOSIT			81.96	101.96
JUL19	WITHDRAWAL			30.00-	71.96
JUL20E	WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	51.96
JUL22	WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	31.96
JUL25E	WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	11.96
JUL30	DEPOSIT			208.25	220.21
JUL30	WITHDRAWAL			180.00-	40.21
JUL31	NEW BALANCE				40.21

\*\*\*\*\* STATEMENT SUMMARY \*\*\*\*\*

ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD
1	11.15	0.05		[REDACTED]			
8	40.21	0.00		[REDACTED]			
TOTAL DIVIDENDS YTD		0.05			TOTAL FINANCE CHARGES YTD		0.00



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MEMBER NUMBER	ENDING DATE	BRANCH	PAGE	
[REDACTED]	08-31-04	1	1	[REDACTED] 17899 P 0

Overdraft Transfers From EasyLoan Line Of Credit are FREE.  
Apply Today at www.gcfcu.org

[REDACTED] 8887  
PALM SPRINGS FL 33461-1516  
[REDACTED]

Primary Savings w/par	ACCT#	08-01-04 THRU 08-31-04	PREVIOUS BALANCE	11.15
AUG30 DEPOSIT			200.00	211.15
AUG31 MINIMUM BALANCE FEE			5.00	206.15
AUG31 NEW BALANCE				206.15

Easy Pay Checking	ACCT#	08-01-04 THRU 08-31-04	PREVIOUS BALANCE	40.21
AUG03E WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	20.21
AUG05 WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	0.21
AUG09 DEPOSIT			100.00	100.21
AUG10 WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	40.00-	60.21
AUG10 WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	31.79-	28.42
PDS [REDACTED] MARSHALLS BOYNTON BEACHFL				
AUG13 EFT ACH Master	[REDACTED]	[REDACTED]	206.90	235.32
AUG15E WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	40.00-	195.32
AUG16 CHECK 226			30.00-	165.32
AUG16E MERCHANT SALES DRAFT 217383			79.48-	85.84
AUG20E WITHDRAWAL	[REDACTED]	GUESS #549 WELLINGTON FL 08-16-04		
AUG21E WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	65.84
AUG25E WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	14.42-	31.42
PDS [REDACTED] LAKE WORTH RD GREENACRES FL				
AUG27 EFT ACH Master	[REDACTED]	[REDACTED]	110.13	141.55
AUG27 WITHDRAWAL	[REDACTED]	2226 S. CONGRESS W. PALM BCH, FL	20.00-	121.55
AUG30 DEPOSIT			100.00	221.55
AUG29E MERCHANT SALES DRAFT 747513		E R BRADLEYS SALOON W PALM BEACH FL 08-29-04	6.75-	214.80
AUG31 NEW BALANCE				214.80

CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
226	AUG16	30.00									

\*\*\*\*\* STATEMENT SUMMARY \*\*\*\*\*

ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD
1	206.15	0.05		[REDACTED]			
8	214.80	0.00		[REDACTED]			
TOTAL DIVIDENDS YTD		0.05			TOTAL FINANCE CHARGES YTD		0.00

The balance used to compute the finance charge on open-end loans is the actual outstanding balance each day after credits are subtracted and new advances or other charges are added. The FINANCE CHARGE is computed on the daily outstanding balance by applying the daily periodic rate to that balance for the exact number of days such balance remains outstanding.



MEMBER NUMBER	ENDING DATE	BRANCH	PAGE	
[REDACTED]	09-30-04	1	2	[REDACTED] 22618 P 0

[REDACTED]  
 PALM SPRINGS FL 33461

\*\*\*\*\* STATEMENT SUMMARY \*\*\*\*\*

ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD
1	101.20	0.10		[REDACTED]			
8	70.57	0.00		[REDACTED]			
TOTAL DIVIDENDS YTD		0.10			TOTAL FINANCE CHARGES YTD		0.00

Have a car loan with a high interest rate at a Bank or Finance Company? Re-finance it at Gold Coast FCU. Rates as low as 3.95% APR for up to 60 months. Apply today at [www.gcfcu.org](http://www.gcfcu.org)  
 \*Loan must be at an institution other than Gold Coast FCU.

The balance used to compute the finance charge on open-end loans is the actual outstanding balance each day after credits are subtracted and new advances or other charges are added. The FINANCE CHARGE is computed on the daily outstanding balance by applying the daily periodic rate to that balance for the exact number of days such balance remains outstanding.



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MEMBER NUMBER	ENDING DATE	BRANCH	PAGE	
[REDACTED]	10-31-04	1	1	[REDACTED] 17505 P 0

Overdraft advances from an EasyLoan line of credit are FREE.  
 Apply today at www.gcfcu.org

8772  
 PALM SPRINGS FL 33461-1516  
 [Barcode]

Primary Savings w/par	ACCT#	10-01-04 THRU 10-31-04	PREVIOUS BALANCE	101.20
OCT01 TRANSFER			90.00-	11:20
OCT31 NEW BALANCE				11.20

Easy Pay Checking	ACCT#	10-01-04 THRU 10-31-04	PREVIOUS BALANCE	70.57
OCT01 TRANSFER	1		90.00	160.57
OCT01 WITHDRAWAL			45.00-	115.57
POS [REDACTED] ON THE GO		W PALM B FL		
OCT02E WITHDRAWAL		S. CONGRESS W. PALM BCH, FL	20.00-	95.57
OCT05 WITHDRAWAL		S. CONGRESS W. PALM BCH, FL	20.00-	75.57
OCT08 EFT ACH Master			121.16	196.73
OCT07E MERCHANT SALES DRAFT			12.71-	184.02
082075 SAM GOODY 03951 WELLINGTON FL 10-07-04				
OCT08 WITHDRAWAL			23.67-	160.35
POS [REDACTED] 1700 S CONGRESSPUBL LAKE WORTH FL703001				
OCT08E MERCHANT SALES DRAFT			45.00-	115.35
511535 SUNOCO WEST PALM BE FL 10-08-04				
OCT12 DEPOSIT			220.00	335.35
OCT12 WITHDRAWAL			4.95-	330.40
POS [REDACTED] 1730 S MILITA WEST PALM BCHFL				
OCT12 WITHDRAWAL			118.72-	211.68
POS [REDACTED] 2227 U.S. Highway 4 West Palm BeaFL				
OCT12E MERCHANT SALES DRAFT			65.66-	146.02
873964 LIQUID FASHION INC WELLINGTON FL 10-12-04				
OCT12E MERCHANT SALES DRAFT			19.56-	126.46
116101 HESS MART LAKE WORT LAKE WORTH FL 10-12-04				
OCT14 CHECK 229			38.83-	87.63
OCT18 CHECK 230			50.00-	37.63
OCT18E MERCHANT SALES DRAFT			8.94-	28.69
373032 WENDYS #1955 BOYNTON BEACHFL 10-18-04				
OCT21 WITHDRAWAL		2226 S. CONGRESS W. PALM BCH, FL	20.00-	8.69
OCT22 EFT ACH Master			178.81	187.50
OCT21E WITHDRAWAL		2226 S. CONGRESS W. PALM BCH, FL	20.00-	167.50
OCT25E WITHDRAWAL		2226 S. CONGRESS W. PALM BCH, FL	20.00-	147.50
OCT26 CHECK 231			50.00-	97.50
OCT25E MERCHANT SALES DRAFT			29.67-	67.83
970906 SPENCER GIFTS #201 WELLINGTON FL 10-25-04				
OCT25E MERCHANT SALES DRAFT			19.92-	47.91
843434 SUNOCO WEST PALM BE FL 10-25-04				
OCT28 WITHDRAWAL		2226 S. CONGRESS W. PALM BCH, FL	20.00-	27.91
OCT31 NEW BALANCE				27.91

CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
229	OCT14	38.83	230	OCT18	50.00	231	OCT26	50.00			

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MEMBER NUMBER	ENDING DATE	BRANCH	PAGE	
[REDACTED]	10-31-04	1	2	[REDACTED] 17506 P 0

[REDACTED]  
PALM SPRINGS FL 33461

\*\*\*\*\* . STATEMENT SUMMARY \*\*\*\*\*

ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD
1	11.20	0.10		[REDACTED]			
8	27.91	0.00		[REDACTED]			
TOTAL DIVIDENDS YTD		0.10			TOTAL FINANCE CHARGES YTD		0.00

The balance used to compute the finance charge on open-end loans is the actual outstanding balance each day after credits are subtracted and new advances or other charges are added. The FINANCE CHARGE is computed on the daily outstanding balance by applying the daily periodic rate to that balance for the exact number of days such balance remains outstanding.

I'm ann. I'm here to serve you with  
our "7 Service Basics"

365 10 1596 01761 008

365 10 1597 01761 008

████████████████████

WLG C/BTR.75	A	.49
WLG LOT .75Z	A	.49
WLG LOT .75Z	A	.02
1 B 1/ .49	- 3/ 1.00	
B/B LP SACKR	1A	1.59
B/BLL LPSNKR	1A	1.59
MAYE XXL NSC	1A	7.49
B/BELL LPGLS	1A	1.79
CNR BRSH BCK	A	1.59
SUBTOTAL		15.05

A=6% SALES TAX .90  
TOTAL 15.95

CASH 100.95  
CHANGE 85.00

████████████████████

6770 FOREST HILL BLV WEST PALM BEACH,  
STORE (561)984-5566

THANK YOU  
FOR FASTER SERVICE, CALL IN YOUR  
PRESCRIPTION ORDER OR PLACE IT ON  
WWW.MALGREENS.COM 24 HOURS IN ADVANCE

OCTOBER 9, 2004 2:18 PM

may be returned to any of our stores within 30 days of purchase.

Items with a receipt will be exchanged, refunded in cash or credited to your account.

Items without a receipt, will be exchanged or refunded by mail within 14 days.

For any return you may be asked for acceptable identification.

Items purchased at Walgreens may be returned to any of our stores within 30 days of purchase.

Items with a receipt will be exchanged, refunded in cash or credited to your account.

Items without a receipt, will be exchanged or refunded by mail within 14 days.

For any return you may be asked for acceptable identification.

Items purchased at Walgreens may be returned to any of our

exchange or refund provided that:

- Returned item(s) are accompanied by a proof of purchase.
- All original materials (accessories, manuals, packaging, etc.) are included with the item.
- The item is in its original packaging.
- The item is in re-sellable condition (no cracks, scratches, liquid damage, etc.) If there is a question regarding re-sellable condition, AT&T Wireless will have final decision as to whether the item can be returned or exchanged.
- Equipment traded in will not be returned to customer.
- Cash refunds of up to \$100 will be issued at the store if funds are available.
- AT&T Wireless Prepaid calling cards are non refundable, even if packaging has not been opened.
- Customer is responsible for all wireless service fees and charges incurred prior to return.



797553356141

When you activate new service with AT&T Wireless, we are confident that you will be pleased with your purchase. If within (30) days of your original purchase you are not completely satisfied with the items you purchased, AT&T Wireless will issue an exchange or refund provided that:

- Returned item(s) are accompanied by a proof of purchase.
- All original materials (accessories, manuals, packaging, etc.) are included with the item.
- The item is in its original packaging.
- The item is in re-sellable condition (no cracks, scratches, liquid damage, etc.) If there is a question regarding re-sellable condition, AT&T Wireless will have final decision as to whether the item can be returned or exchanged.
- Equipment traded in will not be returned to customer.
- Cash refunds of up to \$100 will be issued at the store if funds are available.
- AT&T Wireless Prepaid calling cards are non refundable, even if packaging has not been opened.
- Customer is responsible for all wireless service fees and charges incurred prior to return.



797553356141

GF TRANSACTION 10-12-04 13:28:15 MEMBER ██████████ 1 165 \*GF  
START TIME 13:27:25 FOR ██████████

RECEIVED	220.00	IN CASH					
10s:	0.00	20s:	20.00	50s:	0.00	100s:	200.00
DEPOSIT OF	220.00	Easy Pay Checking	8				
PREV BAL	115.35	NEW BAL	335.35				

MEMBER'S COPY



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\_\_\_\_\_  
Driver's License Number

\_\_\_\_\_  
Other I.D.

\_\_\_\_\_  
Member's Signature



Check deposits are subject to your  
Credit Union check hold policy.

GF TRANSACTION 11-09-04 13:21:19 MEMBER [REDACTED] 1 165 #GF  
START TIME 13:21:03 FOR [REDACTED]

RECEIVED	200.00	IN CASH					
10s:	0.00	20s:	0.00	50s:	0.00	100s:	200.00
DEPOSIT OF	200.00	Easy Pay Checking	8				
PREV BAL	168.46	NEW BAL	368.46				

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Member's Signature



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GF TRANSACTION 11-16-04 11:24:15 MEMBER [REDACTED]  
START TIME 11:24:02 FOR [REDACTED]

1 133 \*GF

RECEIVED 164.49 IN 1 CHECK  
164.49  
DEPOSIT OF 164.49 Primary Savings w/ 1  
PREV BAL 11.20 NEW BAL 175.69

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\_\_\_\_\_  
Driver's License Number

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Other I.D.

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GF TRANSACTION 01-04-05 14:49:28 MEMBER [REDACTED] 1 160 \*GF  
START TIME 14:49:16 FOR [REDACTED]

RECEIVED	150.00	IN CASH			
10s:	1	20s:	2	50s:	0
				100s:	1
DEPOSIT OF	50.00	Primary Savings w/	1		
PREV BAL	16.31	NEW BAL	66.31		
DEPOSIT OF	100.00	Easy Pay Checking	0		
PREV BAL	20.32	NEW BAL	120.32		

\_\_\_\_\_  
Driver's License Number

\_\_\_\_\_  
Other I.D.

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Member's Signature



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FP TRANSACTION 01-24-05 10:42:58 MEMBER [REDACTED] 1 160  
FOR [REDACTED]

RECEIVED	160.00	IN CASH	
20s:	60.00	100s:	100.00
DEPOSIT OF	60.00	[REDACTED]	EASY PAY CHECKING
PREV BAL	59.35	NEW BAL	119.35
DEPOSIT OF	100.00	[REDACTED]	PRIMARY SAVINGS W/PAR
PREV BAL	16.31	NEW BAL	115.31

\_\_\_\_\_  
Driver's License Number

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Other I.D.

\_\_\_\_\_  
Member's Signature



Check deposits are subject to your  
Credit Union check hold policy.

GF TRANSACTION 06-16-03 12:21:46 MEMBER ██████████  
START TIME 12:20:46 FOR ██████████

1 153 #GF

RECEIVED	179.43	IN 1 CHECK	
	179.43		
DEPOSIT OF	179.43	Primary Savings w/	1
PREV BAL	89.90	NEW BAL	269.33
WITHDRAWAL	179.43	Primary Savings w/	1
PREV BAL	269.33	NEW BAL	89.90
DISBURSAL	179.43	CASH	

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Other I.D.

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GF TRANSACTION 07-02-03 15:55:32 MEMBER [REDACTED] 1 133 #GF  
START TIME 15:54:22 FOR [REDACTED]

RECEIVED	198.00	IN 1 CHECK	
	198.00		
DEPOSIT OF	198.00	Primary Savings w/	1
PREV BAL	50.05	NEW BAL	248.05
WITHDRAWAL	198.00	Primary Savings w/	1
PREV BAL	248.05	NEW BAL	50.05
DISBURSAL	198.00	CASH	

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[REDACTED]  
Driver's License Number  
[REDACTED]  
[REDACTED]



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OF TRANSACTION 04-09-04 17:06:55 MEMBER ██████████  
START TIME 17:06:12 FOR ██████████

1 160 \*GF

RECEIVED	241.71	IN 1 CHECK	
	241.71		
DEPOSIT OF	241.71	Primary Savings w/	1
PREV BAL	12.25	NEW BAL	253.96
WITHDRAWAL	141.00	Primary Savings w/	1
PREV BAL	253.96	NEW BAL	112.96
DISBURSAL	141.00	CASH	

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Member's Signature



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GF TRANSACTION 06-07-04 11:40:21 MEMBER [REDACTED]  
START TIME 11:39:28 FOR [REDACTED]

1 171 \*GF

RECEIVED	193.96	IN 1 CHECK	
	193.96		
DEPOSIT OF	193.96	Primary Savings w/	1
PREV BAL	30.00	NEW BAL	223.96
WITHDRAWAL	150.00	Primary Savings w/	1
PREV BAL	223.96	NEW BAL	73.96
DISBURSAL	150.00	CASH	

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Member's Signature



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Credit Union check hold policy.

GF TRANSACTION 07-30-04 16:05:20 MEMBER ██████████  
START TIME 16:05:06 FOR ██████████

1 133 \*6F

RECEIVED	208.25	IN 1 CHECK	
	208.25		
DEPOSIT OF	208.25	Easy Pay Checking	8
PREV BAL	11.96	NEW BAL	220.21
WITHDRAWAL	180.00	Easy Pay Checking	8
PREV BAL	220.21	NEW BAL	40.21
DISBURSAL	180.00	CASH	

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Other I.D.

\_\_\_\_\_  
Member's Signature



Check deposits are subject to your  
Credit Union check hold policy.

GF TRANSACTION 08-30-04 16:54:46 MEMBER [REDACTED] 1 151 #6F  
START TIME 16:54:19 FOR [REDACTED]

RECEIVED	300.00	IN CASH			
10s:	0	20s:	0	50s:	0
100s:					3
DEPOSIT OF	200.00	Primary Savings w/	1		
PREV BAL	11.15	NEW BAL	211.15		
DEPOSIT OF	100.00	Easy Pay Checking	8		
PREV BAL	121.55	NEW BAL	221.55		

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