



3065659
of Southwest Florida, Inc.

PO Box 5484
Sarasota FL 34277

watersolutionsofswfl@gmail.com

Invoice

Invoice No.
2074

Batch

Doc

654655

Bill To:

Utilities Inc.
Accounts Payable
Northbrook, Illinois 60062

Ship To

Terms	Date
Due on receipt	12/03/14

Item	Description	Quantity	Rate	Amount
Maintenance	Sandalhaven WWTP - Disk North Pond		690.00	690.00T
	Vendor # 3065659 PO# 166822 175474			
	Sales Tax 256		0.00%	0.00
RECEIVED DEC 01 2014				
Total				\$690.00

STATEMENT

PAGE: 1

GULF COAST HARDWARE
975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
(941) 474-1807

CLOSING DATE: 12/31/14
DUE DATE : 1/31/15
ACCT: 861

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062
|||||

Batch

Doc

655750

↑↑ DETACH THIS ENTIRE STUB ↑↑↑

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
				HAPPY NEWYEAR COUPON SALE GOING ON NOW JAN.2 THRU JAN.27,2015		
12/12/14	474048	1	I	PO # 256100	10.05	
12/26/14	474427	1	I	PO # 256100	13.45	
				NEW BALANCE	23.50	
	PAYMENT SUMMARY			CHECK 951146 12/ 8/14		556.39
RECEIVED JAN 08 2015						
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
23.50		0.00		0.00	0.00	0.00

TERMS: NET EM

861

Transaction Codes

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

↑↑ DETACH THIS ENTIRE STUB ↑↑↑

975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
PHONE: (941) 474-1807

SHOP TRUE VALUE WHERE THERE'S THE PRICE
& SELECTION YOU WANT & FRIENDLY SERVICE:

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
861		256100	PO # 256100	NET EM	PG	12/12/14	4:04

Sold To:

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062

Ship To:

TERM#561

DOC# 474048

DUPLICATE

* INVOICE *

SLSPR: 01 GENERAL SALES PERSON

TAX : 001 FLORIDA SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	LS803	50-13581 TERMINAL BLOCK 8 GANG	1	7.99 /EA	7.99
2	4		EA	DES	MISC.HARDWARE BULK/BOX	4	.35 /EA	1.40 *

** AMOUNT CHARGED TO STORE ACCOUNT **

10.05

TAXABLE

9.39

NON-TAXABLE

0.00

(PAT GODWIN)

SUBTOTAL

9.39

TAX AMOUNT

0.66

TOTAL AMOUNT

10.05

Pat Godwin
Received By

975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
PHONE: (941) 474-1807

SHOP TRUE VALUE WHERE THERE'S THE PRICE
& SELECTION YOU WANT & FRIENDLY SERVICE:

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
861		256100	PO # 256100	NET EM	JJ	12/26/14	1:20

Sold To:

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062

Ship To:

TERM#561

DOC# 474427

DUPLICATE

* INVOICE *

SLSPR: 01 GENERAL SALES PERSON

TAX : 001 FLORIDA SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	LS803	50-13581 TERMINAL BLOCK 8 GANG	1	7.99 /EA	7.99
2	2		EA	104116	20PK 4-6 Spade Terminal	2	2.29 /EA	4.58

** AMOUNT CHARGED TO STORE ACCOUNT **

13.45

TAXABLE

12.57

NON-TAXABLE

0.00

(PAT GODWIN)

SUBTOTAL

12.57

TAX AMOUNT

0.88

TOTAL AMOUNT

13.45

Pat Godwin
Received By



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch _____
Doc 656840

Commercial Account: _____
Statement Date 12/28/14
Credit Line \$24,000
Credit Available \$20,472

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance **\$3,527.29**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,218.98
Current Purchases and Debits	\$3,527.29
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

**What's on your
new billing
statement?**

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.

**Please see the enclosed sample for additional
information on how to read your statement.**

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
12/15/14	\$3,218.98-
Total	\$3,218.98-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/02/14	THE HOME DEPOT HOLIDAY, FL	3212861	252106		\$15.46	01/18/15
12/02/14	THE HOME DEPOT CLEARWATER, FL	3582638	250100		\$94.70	01/18/15
12/02/14	THE HOME DEPOT HOLIDAY, FL	3592086	252106		\$24.43	01/18/15
12/03/14	THE HOME DEPOT ZEPHYRHILLS, FL	2024306	259101		\$224.14	01/18/15
12/03/14	THE HOME DEPOT HOLIDAY, FL	2212931	252106		\$43.45	01/18/15
12/04/14	THE HOME DEPOT HOLIDAY, FL	1204584	252128		\$65.91	01/18/15
12/05/14	THE HOME DEPOT CLERMONT, FL	14343	AA251102		\$175.73	01/18/15
12/05/14	THE HOME DEPOT HOLIDAY, FL	213099	252106		\$14.90	01/18/15
12/05/14	THE HOME DEPOT ALTAMONTE SPG, FL	43665	KS855100		\$60.17	01/18/15
12/05/14	THE HOME DEPOT ALTAMONTE SPG, FL	43716	255101		\$240.31	01/18/15
12/06/14	THE HOME DEPOT PORT CHARLOTT, FL	9152148	O		\$113.39	01/18/15
12/08/14	THE HOME DEPOT ALTAMONTE SPG, FL	7031058	255101		\$14.78	01/18/15

**Questions
About Your
Account**

ACCT MGR DONNA FEATHERSTONE EXT 0340769
PHONE 1-888-454-5016
FAX 1-888-965-8140
EMAIL DONNA.C.FEATHERSTONE@CITIGROUP.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * [REDACTED]

CURRENT PURCHASES AND DEBITS, cont.

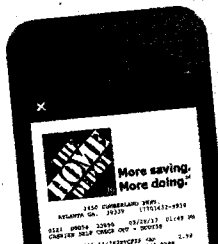
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/08/14	THE HOME DEPOT FT. MYERS, FL	7033962	249100		\$196.68	01/18/15
12/08/14	THE HOME DEPOT ZEPHYRHILLS, FL	7053745	259101		\$8.53	01/18/15
12/08/14	THE HOME DEPOT ZEPHYRHILLS, FL	7062952	259101		\$56.15	01/18/15
12/08/14	THE HOME DEPOT ZEPHYRHILLS, FL	7585583	259101		\$101.16	01/18/15
12/09/14	THE HOME DEPOT HOLIDAY, FL	6213433	252106		\$30.67	01/18/15
12/10/14	THE HOME DEPOT CLEARWATER, FL	5033980	250100		\$125.31	01/18/15
12/10/14	THE HOME DEPOT CLEARWATER, FL	5033981	250100		\$188.83	01/18/15
12/10/14	THE HOME DEPOT PORT CHARLOTT, FL	5070974	256100		\$77.19	01/18/15
12/15/14	THE HOME DEPOT HOLIDAY, FL	213895	252107		\$21.09	01/18/15
12/15/14	THE HOME DEPOT LEESBURG, FL	282757	RAP260101		\$200.99	01/18/15
12/16/14	THE HOME DEPOT HOLIDAY, FL	9213941	252125		\$129.22	01/18/15
12/17/14	THE HOME DEPOT CLEARWATER, FL	8280353	250100		\$195.41	01/18/15
12/18/14	THE HOME DEPOT LEESBURG, FL	7012765	RAP260101		\$117.81	01/18/15
12/18/14	THE HOME DEPOT LAKE MARY, FL	7100482	252115		\$97.72	01/18/15
12/18/14	THE HOME DEPOT CLEARWATER, FL	7140977	259101		\$66.15	01/18/15
12/18/14	THE HOME DEPOT FT. MYERS, FL	7323567	249100		\$196.23	01/18/15
12/19/14	THE HOME DEPOT ZEPHYRHILLS, FL	6592637	259101		\$22.08	01/18/15
12/22/14	THE HOME DEPOT ZEPHYRHILLS, FL	3575025	259101		\$25.44	01/18/15
12/22/14	THE HOME DEPOT HOLIDAY, FL	3593628	252125		\$66.82	01/18/15
12/23/14	THE HOME DEPOT FT. MYERS, FL	2030953	249100		\$244.37	01/18/15
12/23/14	THE HOME DEPOT PORT CHARLOTT, FL	2072931	256100		\$11.12	01/18/15
12/23/14	THE HOME DEPOT HOLIDAY, FL	2593707	252106		\$22.27	01/18/15
12/26/14	THE HOME DEPOT LAKE MARY, FL	9022510	255100		\$101.51	01/18/15
12/26/14	THE HOME DEPOT FT. MYERS, FL	9024058	249101		\$71.34	01/18/15
12/26/14	THE HOME DEPOT FT. MYERS, FL	9353878	249100		\$65.83	01/18/15
TOTAL					\$3,527.29	



Get exclusive business tools and offers you need to get the job done faster, more efficiently, and for less with the Pro Xtra loyalty program.

Purchase Tracking

Keep receipts handy and your books in order



Exclusive Offers

Save up to 20% on paints, stains, and primers through Pro Xtra Paint Rewards



Business Tools

Drive your business with a continuously expanding set of time-saving tools



Sign up today. Ask an Associate or visit homedepot.com/ProXtra

069

Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance

Identifies your account and displays the account balance.

Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits

Shows purchase dates, purchase order information, amount due, due date and more.

Current Returns, Exchanges and Adjustments

Shows credits that have been posted to your account – but not yet applied to specific invoices.

Account Manager

Provides key contact information for billing inquiries.

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 00000-0000

COMPANY NAME
ADDRESS1
ADDRESS2
CITY, ST XXXXX

Commercial Account: 0000 0000 0000 0000
Statement Date: MM/DD/YY
Credit Line: 0000,000,000
Credit Available: 0000,000,000

Account Balance: -0000,000,000.00

Account Information

Please see Payment Page(s) for Amount Due and Invoice Due Date(s).

Current Payments and Unapplied Payments: 0000,000,000.00
Current Purchases and Debits: 0000,000,000.00
Current Returns, Exchanges and Adjustments: -0000,000,000.00
Previously Billed Invoices: 0000,000,000.00
Disputed Items: 0000,000,000.00

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Date	Amount
MM/DD/YY	0000,000,000.00
MM/DD/YY	0000,000,000.00
TOTAL	0000,000,000.00

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
Account 0000 0000 0000 0000						
MM/DD/YY	RETAIL PURCHASE	0020544	W51024	368653440	0000,000,000.00	MM/DD/YY
MM/DD/YY	RETAIL PURCHASE	0020577	475 JEFFERSON STARLINGTON		0000,000,000.00	MM/DD/YY
			Total 0000 0000 0000 0000		0000,000,000.00	
Account 0000 0000 0000 0000						
MM/DD/YY	SALE ORIGINAL INVOICE	0020140	SAM		0000,000,000.00	MM/DD/YY
MM/DD/YY	SALE ORIGINAL INVOICE	02001	SAXIGLOBAL		0000,000,000.00	MM/DD/YY
			Total 0000 0000 0000 0000		0000,000,000.00	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
Account 0000 0000 0000 0000					
MM/DD/YY	SALE ORIGINAL INVOICE	0020545	368653440		0000,000,000.00
MM/DD/YY	SALE ORIGINAL INVOICE	0020578			0000,000,000.00
			Total 0000 0000 0000 0000		0000,000,000.00
Account 0000 0000 0000 0000					
MM/DD/YY	106111078	225405	0020545	368653440	0000,000,000.00
MM/DD/YY	SALE ORIGINAL INVOICE	0400008	0020578		0000,000,000.00
			Total 0000 0000 0000 0000		0000,000,000.00

Questions? ACCT MGR: ACCOUNT MANAGER NAME: EXT 154074
PHONE: 1-888-454-5016
FAX: 1-888-958-0909
EMAIL: NAME@XXXXXX000000000000000000000000.COM

Send Billing Inquiries to:
CREDIT SERVICES
PO BOX 9999
CITY, ST 00000-0000

Page 1 of X

Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Commercial Account 0000 0000 0000 0000
Statement Date: MM/DD/YY

If make checks payable to:
000000
0000

If of your payment, please indicate which invoices you are paying by checking the boxes next to the Payment Page(s) when sending payment.

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$102.55	MM/DD/YY	☐	\$
\$175.00	MM/DD/YY	☐	\$
\$1,250.00	MM/DD/YY	☐	\$
\$12.97	MM/DD/YY	☐	\$
\$26.18	MM/DD/YY	☐	\$
\$89.52	MM/DD/YY	☐	\$
\$2.94	MM/DD/YY	☐	\$
\$105.09	MM/DD/YY	☐	\$
\$61.70	MM/DD/YY	☐	\$
000,000.00	MM/DD/YY	☐	\$
000,000.00	MM/DD/YY	☐	\$
000,000.00	MM/DD/YY	☐	\$
000,000.00	MM/DD/YY	☐	\$

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
000.00	MM/DD/YY	☐	\$
MM/DD/YY	0024202	☐	\$29.97
MM/DD/YY	0024204	☐	\$2,243.00
MM/DD/YY	1024030	☐	\$647.22
MM/DD/YY	1024035	☐	\$47.82
MM/DD/YY	XXXXXX000000000000000000000000	☐	\$0,000,000.00
			\$0,000,000.00

Page 2 of X

continued on next page

YOUR ACCOUNT NUMBER IS 0000 0000 0000 0000

Statement Enclosed

ANYONE USA
ADDRESS LINE 1
ADDRESS LINE 2
CITY, ST 00000-0000

Total Balance: \$0,000,000.00

Check here if paying all invoices ☐

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to:

XXXXXX000000000000000000000000
DEPT. 55 - 7001234567
PO BOX 00000
CITY, ST 00000-0000

INVOICE DETAIL

Send payment and make checks payable to:
CREDIT SERVICES
DEPT. 55 - 7001234567
PO BOX 00000
CITY, ST 00000-0000

Amount Due:	Invoice #:
\$0,000,000.00	0013705
Term Date:	Due Date:
MM/DD/YY	MM/DD/YY
PO:	Store:
JOH1234	00000, STORE LOCATION
QUANTITY	UNIT PRICE
	\$11.91
TOTAL PRICE	\$11.91

Payment Remit Coupon

Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS JUL 13

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 12/28/14
View, manage and pay your account online at
myhomedepotaccount.com



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
12/02/14	3212861	\$15.46	\$15.46	01/18/15	☐	\$
12/02/14	3582638	\$94.70	\$94.70	01/18/15	☐	\$
12/02/14	3592086	\$24.43	\$24.43	01/18/15	☐	\$
12/03/14	2024306	\$224.14	\$224.14	01/18/15	☐	\$
12/03/14	2212931	\$43.45	\$43.45	01/18/15	☐	\$
12/04/14	1204584	\$65.91	\$65.91	01/18/15	☐	\$
12/05/14	14343	\$175.73	\$175.73	01/18/15	☐	\$
12/05/14	213099	\$14.90	\$14.90	01/18/15	☐	\$
12/05/14	43665	\$60.17	\$60.17	01/18/15	☐	\$
12/05/14	43716	\$240.31	\$240.31	01/18/15	☐	\$
12/06/14	9152148	\$113.39	\$113.39	01/18/15	☐	\$
12/08/14	7031058	\$14.78	\$14.78	01/18/15	☐	\$
12/08/14	7033962	\$196.68	\$196.68	01/18/15	☐	\$
12/08/14	7053745	\$8.53	\$8.53	01/18/15	☐	\$
12/08/14	7062952	\$56.15	\$56.15	01/18/15	☐	\$
12/08/14	7585583	\$101.16	\$101.16	01/18/15	☐	\$
12/09/14	6213433	\$30.67	\$30.67	01/18/15	☐	\$
12/10/14	5033980	\$125.31	\$125.31	01/18/15	☐	\$
12/10/14	5033981	\$188.83	\$188.83	01/18/15	☐	\$
12/10/14	5070974	\$77.19	\$77.19	01/18/15	☐	\$
12/15/14	213895	\$21.09	\$21.09	01/18/15	☐	\$
12/15/14	282757	\$200.99	\$200.99	01/18/15	☐	\$

continued on next page

599504

Account: **** * 599504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
12/16/14	9213941	\$129.22	\$129.22	01/18/15	☐	\$
12/17/14	8280353	\$195.41	\$195.41	01/18/15	☐	\$
12/18/14	7012765	\$117.81	\$117.81	01/18/15	☐	\$
12/18/14	7100482	\$97.72	\$97.72	01/18/15	☐	\$
12/18/14	7140977	\$66.15	\$66.15	01/18/15	☐	\$
12/18/14	7323567	\$196.23	\$196.23	01/18/15	☐	\$
12/19/14	6592637	\$22.08	\$22.08	01/18/15	☐	\$
12/22/14	3575025	\$25.44	\$25.44	01/18/15	☐	\$
12/22/14	3593628	\$66.82	\$66.82	01/18/15	☐	\$
12/23/14	2030953	\$244.37	\$244.37	01/18/15	☐	\$
12/23/14	2072931	\$11.12	\$11.12	01/18/15	☐	\$
12/23/14	2593707	\$22.27	\$22.27	01/18/15	☐	\$
12/26/14	9022510	\$101.51	\$101.51	01/18/15	☐	\$
12/26/14	9024058	\$71.34	\$71.34	01/18/15	☐	\$
12/26/14	9353878	\$65.83	\$65.83	01/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.46	12/02/14	01/18/15	3212861
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE	00001000910000400009	1.0000 EA	\$15.20	\$15.20
DISCOUNT	00000000000000000005	1.0000 EA	\$0.76-	\$0.76-
Purchased by: CHARD RON				
SUBTOTAL				\$14.44
TAX				\$1.02
SHIPPING				\$0.00
TOTAL				\$15.46

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$94.70	12/02/14	01/18/15	3582638
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
OIL FILTER	00009875210003400008	1.0000 EA	\$12.58	\$12.58
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
Purchased by: MATTESON SEYD				
SUBTOTAL				\$88.50
TAX				\$6.20
SHIPPING				\$0.00
TOTAL				\$94.70

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.43	12/02/14	01/18/15	3592086
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLASS CLNR	00005743290000400004	1.0000 EA	\$7.87	\$7.87
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98
PUSHPIN	10000306030000300028	1.0000 PK	\$0.98	\$0.98
Purchased by: HABERY STEPHEN				
SUBTOTAL				\$22.83
TAX				\$1.60
SHIPPING				\$0.00
TOTAL				\$24.43

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$224.14	12/03/14	01/18/15	2024306
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
V0CP33404H	00004381850000300002	1.0000 EA	\$19.36	\$19.36
VJC0404H	00004495830000300002	1.0000 EA	\$5.76	\$5.76
V0CP33404H	00004381850000300002	1.0000 EA	\$19.36	\$19.36
VJC0404H	00004495830000300002	1.0000 EA	\$5.76	\$5.76
DISCOUNT	00000000000000000005	1.0000 EA	\$11.02-	\$11.02-
PGD5004H	00004488000000300002	1.0000 CT	\$162.00	\$162.00
MAX AAA 4 PK	00001033600000500010	1.0000 PK	\$3.78	\$3.78

continued →

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2024306
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ADJ NOZZLE	00002273570001000007	1.0000 EA	\$4.47	\$4.47

Purchased by: NEAL LEE

SUBTOTAL	\$209.47
TAX	\$14.67
SHIPPING	\$0.00
TOTAL	\$224.14

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.45	12/03/14	01/18/15	2212931
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100KUBSPCNRD	00001255590000900004	1.0000 EA	\$4.50	\$4.50
CRIMPPLRS	00005756480000900014	1.0000 EA	\$16.97	\$16.97
10PKUYSPCNYW	00001255570000900004	1.0000 EA	\$4.50	\$4.50
DISCOUNT	00000000000000000005	1.0000 EA	\$2.14	\$2.14
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
WALLPLATE	00006198650000200006	1.0000 EA	\$0.79	\$0.79

Purchased by: CHARD RON

SUBTOTAL	\$40.60
TAX	\$2.85
SHIPPING	\$0.00
TOTAL	\$43.45

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.91	12/04/14	01/18/15	1204584
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAX AAA 4 PK	00001033600000500010	1.0000 PK	\$3.78	\$3.78
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
HOSE HANGOUT	00002963680001000004	1.0000 EA	\$3.97	\$3.97
50'LTDGRDHSE	00002127170001000002	1.0000 EA	\$9.97	\$9.97
HOUSE WASH	00005311300003400003	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.24	\$3.24
MOLD BLOCKER	00005272340003400005	1.0000 EA	\$8.96	\$8.96
INDPISTOLNZL	00002298550001000007	1.0000 EA	\$7.47	\$7.47
2X BRLTBLU	00006184650000300002	1.0000 EA	\$3.87	\$3.87
2X SAGEGRN	00006194550000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: CHARD RON

SUBTOTAL	\$61.59
TAX	\$4.32
SHIPPING	\$0.00
TOTAL	\$65.91

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$175.73	12/05/14	01/18/15	14343
PO: AA251102		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11OZGUMOUT	10000346810003100008	1.0000 EA	\$3.47	\$3.47
STABIL MARIN	00009337940003500008	1.0000 EA	\$8.99	\$8.99

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
14343
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11OZGUMOUT	10000346810003100008	1.0000 EA	\$3.47	\$3.47
EC 16OZ	00005516960003200014	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.64-	\$8.64-
EC 16OZ	00005516960003200014	1.0000 EA	\$8.97	\$8.97
14" ALL CUT	00001380980000700015	1.0000 EA	\$139.00	\$139.00

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$164.23
TAX	\$11.50
SHIPPING	\$0.00
TOTAL	\$175.73

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.90	12/05/14	01/18/15	213099
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
INDOOR FOGGR	00007072120000100002	1.0000 EA	\$8.98	\$8.98
LIQUID BAITS	00006197290000100002	1.0000 EA	\$5.67	\$5.67
DISCOUNT	00000000000000000005	1.0000 EA	\$0.73-	\$0.73-

Purchased by: CHARD RON

SUBTOTAL	\$13.92
TAX	\$0.98
SHIPPING	\$0.00
TOTAL	\$14.90

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$60.17	12/05/14	01/18/15	43665
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
300 CLEAR ST	00008428060001200008	1.0000 EA	\$8.98	\$8.98
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$56.76
TAX	\$3.41
SHIPPING	\$0.00
TOTAL	\$60.17

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$240.31	12/05/14	01/18/15	43716
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 GL DIESEL	10000236600003500012	1.0000 EA	\$17.98	\$17.98
5 GL DIESEL	10000236600003500012	1.0000 EA	\$17.98	\$17.98

continued →

599507



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
43716
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3X5 MAT	00004828880000300002	8.0000 EA	\$19.97	\$159.76
ZINC SHUTOFF	00007086070001000003	1.0000 EA	\$6.47	\$6.47
DISCOUNT	00000000000000000005	1.0000 EA	\$11.93-	\$11.93-
ZINC SHUTOFF	00007086070001000003	1.0000 EA	\$6.47	\$6.47
GY5/8X50	00004577120001000002	1.0000 EA	\$29.97	\$29.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$226.70
TAX	\$13.61
SHIPPING	\$0.00
TOTAL	\$240.31

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$113.39	12/06/14	01/18/15	9152148
PO: O		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYEGRASS	00004132910000600011	1.0000 EA	\$40.98	\$40.98
FIBERFIX 4"	10000204200000400014	1.0000 EA	\$2.53	\$2.53
#10 P BAHIA	00006254430000600012	1.0000 EA	\$56.48	\$56.48
8 PK TAPCON	00001548580000300020	1.0000 EA	\$5.48	\$5.48
DISCOUNT	00000000000000000005	1.0000 EA	\$5.71-	\$5.71-
TAPCON BIT	00003672070000300020	1.0000 EA	\$4.35	\$4.35
SLV DOT IT	00009584830000100017	1.0000 EA	\$4.40	\$4.40

Purchased by: GODWIN PATRICK

SUBTOTAL	\$108.51
TAX	\$4.88
SHIPPING	\$0.00
TOTAL	\$113.39

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.78	12/08/14	01/18/15	7031058
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97
PWR STRIP	00004550380000300005	1.0000 EA	\$3.97	\$3.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$13.94
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$14.78

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$196.68	12/08/14	01/18/15	7033962
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

continued →

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7033962
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$9.80-	\$9.80-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
ADJ NOZZLE	00002626130001000007	1.0000 EA	\$7.67	\$7.67
ADJ NOZZLE	00002626130001000007	1.0000 EA	\$7.67	\$7.67
ADJ NOZZLE	00002626130001000007	1.0000 EA	\$7.67	\$7.67

Purchased by: RADCLIFF MAX

SUBTOTAL	\$186.25
TAX	\$10.43
SHIPPING	\$0.00
TOTAL	\$196.68

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$8.53	12/08/14	01/18/15	7053745
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8X4 CEILNG	00003461310000200006	1.0000 EA	\$7.97	\$7.97

Purchased by: NEAL LEE

SUBTOTAL	\$7.97
TAX	\$0.56
SHIPPING	\$0.00
TOTAL	\$8.53

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$56.15	12/08/14	01/18/15	7062952
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VJC0404H	00004495830000300002	1.0000 EA	\$5.76	\$5.76
VJC0404H	00004495830000300002	1.0000 EA	\$5.76	\$5.76
RX BUG RMVR	10000473580000400023	1.0000 EA	\$2.49	\$2.49
VJC0404H	00004495830000300002	1.0000 EA	\$5.76	\$5.76
2X4-8 #2 PT	00002184580002000002	1.0000 EA	\$2.87	\$2.87
EAVE DRIP	00003981900001000010	1.0000 EA	\$11.81	\$11.81
2X4-8 #2 PT	00002184580002000002	1.0000 EA	\$2.87	\$2.87
2X4-8 #2 PT	00002184580002000002	1.0000 EA	\$2.87	\$2.87
2X4-8 #2 PT	00002184580002000002	1.0000 EA	\$2.87	\$2.87
DWV PIPE	00001938520000100002	1.0000 EA	\$9.41	\$9.41

Purchased by: NEAL LEE

SUBTOTAL	\$52.47
TAX	\$3.68
SHIPPING	\$0.00
TOTAL	\$56.15

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.16	12/08/14	01/18/15	7585583
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7585583
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
PPI/EHGLUWHG	00009850070001500002	1.0000 EA	\$29.98	\$29.98
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
GREASE	00004554450003200004	1.0000 EA	\$4.97	\$4.97
WD40 S STRAW	00003184350003200004	1.0000 EA	\$4.97	\$4.97
LCS303PK	00001530990003200004	1.0000 EA	\$6.58	\$6.58
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
EXT PAINT	00002708290001600022	1.0000 EA	\$17.98	\$17.98

Purchased by: NEAL LEE

SUBTOTAL	\$94.54
TAX	\$6.62
SHIPPING	\$0.00
TOTAL	\$101.16

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.67	12/09/14	01/18/15	6213433
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE	00001000880000400009	1.0000 EA	\$9.00	\$9.00
WIRE	00001000910000400009	1.0000 EA	\$15.20	\$15.20
DISCOUNT	00000000000000000005	1.0000 EA	\$1.51-	\$1.51-
KNEEL CUSHN	00008648080001100007	1.0000 EA	\$5.97	\$5.97

Purchased by: CHARD RON

SUBTOTAL	\$28.66
TAX	\$2.01
SHIPPING	\$0.00
TOTAL	\$30.67

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$125.31	12/10/14	01/18/15	5033980
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.77	\$3.77
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.77	\$3.77
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.77	\$3.77
DISCOUNT	00000000000000000005	1.0000 EA	\$6.16-	\$6.16-
2X4-96 STUD	00001616400000600002	36.0000 EA	\$3.11	\$111.96

Purchased by: MATTESON SEYD

SUBTOTAL	\$117.11
TAX	\$8.20
SHIPPING	\$0.00
TOTAL	\$125.31



Commercial Account



Remit payment and make checks payable to:

HOME DEPOT

COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$188.83	12/10/14	01/18/15	5033981
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PTN2S5	00001339690000300023	1.0000 BX	\$27.48	\$27.48
7-1/4"24T	00007936160000700006	1.0000 EA	\$9.97	\$9.97
7-1/4"24T	00007936160000700006	1.0000 EA	\$9.97	\$9.97
T-HINGE	00003269760000400007	1.0000 EA	\$19.98	\$19.98
PTN3S5	00001345020000300023	1.0000 BX	\$27.48	\$27.48
T-HINGE	00003269760000400007	1.0000 EA	\$19.98	\$19.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.29-	\$9.29-
LR ENAMEL	00001498820001200003	1.0000 EA	\$27.98	\$27.98
75PK TAPCON	00001546390000300020	1.0000 EA	\$17.98	\$17.98
DOOR PULL	00008525260000400007	1.0000 EA	\$5.98	\$5.98
DOOR PULL	00008525260000400007	1.0000 EA	\$5.98	\$5.98
HINGE HASP	00002401840000400004	1.0000 EA	\$12.98	\$12.98

Purchased by: MATTESON SEYD

SUBTOTAL	\$176.47
TAX	\$12.36
SHIPPING	\$0.00
TOTAL	\$188.83

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.19	12/10/14	01/18/15	5070974
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
LEAF RAKE	000056835600002700011	1.0000 EA	\$19.98	\$19.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.83-	\$3.83-
ALGAE BRUSH	000056736600002700011	1.0000 EA	\$12.98	\$12.98
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: GODWIN PATRICK

SUBTOTAL	\$72.75
TAX	\$4.44
SHIPPING	\$0.00
TOTAL	\$77.19

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.09	12/15/14	01/18/15	213895
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.04-	\$1.04-

Purchased by: CHARD RON

SUBTOTAL	\$19.71
TAX	\$1.38
SHIPPING	\$0.00
TOTAL	\$21.09

595511



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.99	12/15/14	01/18/15	282757
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
800 GPH	00004250030002900004	1.0000 EA	\$69.98	\$69.98
PSTOSNBRYW12	00004385650000300004	4.0000 EA	\$3.76	\$15.04
ROLTHBRNSPRY	00004473310000300004	5.0000 EA	\$3.76	\$18.80
1/2X3/8BSHGA	00001823110000100007	1.0000 EA	\$2.78	\$2.78
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
DISCOUNT	00000000000000000005	1.0000 EA	\$9.89	\$9.89
1/2X3/8BSHGA	00001823110000100007	1.0000 EA	\$2.78	\$2.78
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
PVC BUSHING	00002943060000100003	4.0000 EA	\$0.68	\$2.72
FITTING	00005716350000100003	1.0000 BG	\$2.68	\$2.68
4PC 6" KIT	00003645120000700012	1.0000 EA	\$6.97	\$6.97
4PC 6" KIT	00003645120000700012	1.0000 EA	\$6.97	\$6.97

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$187.84
TAX	\$13.15
SHIPPING	\$0.00
TOTAL	\$200.99

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.22	12/16/14	01/18/15	9213941
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCRUB DADDY	10000513940000400004	1.0000 EA	\$2.88	\$2.88
SCRUB DADDY	10000513940000400004	1.0000 EA	\$2.88	\$2.88
D CLOTH 4X10	00004332790001000013	1.0000 EA	\$3.98	\$3.98
20PK TWLS	00003908140000400020	1.0000 EA	\$9.97	\$9.97
PVC CEMENT	00001871000000100021	1.0000 EA	\$4.87	\$4.87
PVC CEMENT	00001871000000100021	1.0000 EA	\$4.87	\$4.87
HDX WIPES	00001655460000400004	1.0000 EA	\$5.97	\$5.97
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
DISCOUNT	00000000000000000005	1.0000 EA	\$6.36	\$6.36
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
2X BRLTBLU	00006184650000300002	3.0000 EA	\$3.87	\$11.61
2X SAGEGRN	00006194550000300002	4.0000 EA	\$3.87	\$15.48
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00003237000000300006	3.0000 EA	\$5.27	\$15.81
PAINT	00004633480000300006	3.0000 EA	\$5.27	\$15.81

Purchased by: CHARD RON

SUBTOTAL	\$120.76
TAX	\$8.46
SHIPPING	\$0.00
TOTAL	\$129.22

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$195.41	12/17/14	01/18/15	8280353
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
28HCFLHWSB	00004716740002500002	1.0000 EA	\$28.00	\$28.00
28HCFLHWSB	00004716740002500002	1.0000 EA	\$28.00	\$28.00

continued →

599512



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT C
DEPT
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
8280353
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 STUD	00001616400000600002	3.0000 EA	\$3.11	\$9.33
DISCOUNT	0000000000000000000005	1.0000 EA	\$9.61-	\$9.61-
1/2 RTD SHTG	00001660730000100002	6.0000 EA	\$21.15	\$126.90

Purchased by: MATTESON SEYD

SUBTOTAL	\$182.62
TAX	\$12.79
SHIPPING	\$0.00
TOTAL	\$195.41

BILL TO:
Acct:
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.81	12/18/14	01/18/15	7012765
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8FT. POLE	00005222860002700011	1.0000 EA	\$7.00	\$7.00
STEELRAKE	00001577290001100002	1.0000 EA	\$14.97	\$14.97
8FT. POLE	00005222860002700011	1.0000 EA	\$7.00	\$7.00
POOL BRUSH-A	00005673330002700011	1.0000 EA	\$14.98	\$14.98
DISCOUNT	0000000000000000000005	1.0000 EA	\$5.79-	\$5.79-
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$45.98	\$45.98
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$110.10
TAX	\$7.71
SHIPPING	\$0.00
TOTAL	\$117.81

BILL TO:
Acct:
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$97.72	12/18/14	01/18/15	7100482
PO: 252115		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HSE-CPLR	00006248230003200004	1.0000 EA	\$6.97	\$6.97
PLCP38F25	00004348700000100008	1.0000 EA	\$18.97	\$18.97
WD12TP + 3	10008933470003200004	1.0000 EA	\$9.88	\$9.88
230BLK10.1	00003725870000200002	1.0000 EA	\$4.33	\$4.33
TR OUTLET	00003673700000200003	1.0000 EA	\$5.68	\$5.68
PLIER	00008647120000100008	1.0000 EA	\$11.98	\$11.98
AIR COMP OIL	00008397520002800006	1.0000 EA	\$2.49	\$2.49
GREASE GUN	00007910140003200004	1.0000 EA	\$14.97	\$14.97
AIR COMP OIL	00008397520002800006	1.0000 EA	\$2.49	\$2.49
3/4X6GALNIPL	00001826800000100007	1.0000 EA	\$3.35	\$3.35
3/4X5GALNIPL	00001826640000100007	1.0000 EA	\$3.11	\$3.11
1X3/4BSHNGGA	00001823540000100007	1.0000 EA	\$3.98	\$3.98
1X3/4BSHNGGA	00001823540000100007	1.0000 EA	\$3.98	\$3.98

Purchased by: FIGUEROA PEDRO

SUBTOTAL	\$92.18
TAX	\$5.54
SHIPPING	\$0.00
TOTAL	\$97.72

599513



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICESPO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$66.15	12/18/14	01/18/15	7140977
PO: 259101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SS CLAMP	00001005270000100030	5.0000 EA	\$1.45	\$7.25
SS CLAMP	00001005580000100030	1.0000 EA	\$1.98	\$1.98
SS CLAMP	00001005580000100030	1.0000 EA	\$1.98	\$1.98
SS CLAMP	00001005580000100030	1.0000 EA	\$1.98	\$1.98
HD TRI ORG	00002249840000200013	1.0000 EA	\$2.99	\$2.99
EPOXY	00001582670000400004	1.0000 EA	\$4.57	\$4.57
PPEXSGULWHQT	00001528380001600022	1.0000 EA	\$12.98	\$12.98
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
DISCOUNT	00000000000000000005	1.0000 EA	\$3.25-	\$3.25-
EPOXY	00001582670000400004	1.0000 EA	\$4.57	\$4.57
HD TRI ORG	00002249840000200013	1.0000 EA	\$2.99	\$2.99
HD TRI ORG	00002249840000200013	1.0000 EA	\$2.99	\$2.99
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SS CLMP 10PK	00006020480000100030	1.0000 EA	\$9.78	\$9.78

Purchased by: NEAL LEE

SUBTOTAL	\$61.82
TAX	\$4.33
SHIPPING	\$0.00
TOTAL	\$66.15

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$196.23	12/18/14	01/18/15	7323567
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
FEBREZE	00002987300000400025	1.0000 EA	\$2.98	\$2.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.74-	\$9.74-
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$185.12
TAX	\$11.11
SHIPPING	\$0.00
TOTAL	\$196.23

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.08	12/19/14	01/18/15	6592637
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.77	\$5.77
CEMENT	00006941830000100021	1.0000 EA	\$6.47	\$6.47
PLBG CLOTH	00007215250000100022	1.0000 EA	\$8.39	\$8.39

Purchased by: NEAL LEE

SUBTOTAL	\$20.63
TAX	\$1.45
SHIPPING	\$0.00
TOTAL	\$22.08



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.44	12/22/14	01/18/15	3575025
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MACH SCREW	00004930980000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00004930980000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00004930980000300026	1.0000 EA	\$0.98	\$0.98
THREADLCKR	00006127090000400014	1.0000 EA	\$6.47	\$6.47
FNDR WSHR	00002074030000300026	1.0000 EA	\$0.98	\$0.98
LEAKSEAL	00006639300000300005	1.0000 EA	\$9.46	\$9.46
FNDR WSHR	00002074030000300026	1.0000 EA	\$0.98	\$0.98
FNDR WSHR	00002074030000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00003246200000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00003246200000300026	1.0000 EA	\$0.98	\$0.98

Purchased by: NEAL LEE

SUBTOTAL	\$23.77
TAX	\$1.67
SHIPPING	\$0.00
TOTAL	\$25.44

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$66.82	12/22/14	01/18/15	3593628
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PAINT	00004633480000300006	6.0000 EA	\$5.27	\$31.62
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.29-	\$3.29-
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40

Purchased by: HABERY STEPHEN

SUBTOTAL	\$62.44
TAX	\$4.38
SHIPPING	\$0.00
TOTAL	\$66.82

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$244.37	12/23/14	01/18/15	2030953
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$19.97	\$19.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$19.97	\$19.97
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
FGUMBREBLA	10000288140000500013	1.0000 EA	\$4.97	\$4.97
PAPERTOWELS	10010986550000400022	1.0000 EA	\$6.97	\$6.97
3/8 X 50 R	10000554380002800008	1.0000 EA	\$29.98	\$29.98
WIND WASH	00003847740000400023	1.0000 EA	\$1.97	\$1.97
STA 80Z	00002570720003500008	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	\$25.61-	\$25.61-
STA 80Z	00002570720003500008	1.0000 EA	\$6.98	\$6.98
FIX A FLAT	00004959860003100008	1.0000 EA	\$5.97	\$5.97
FIX A FLAT	00004959860003100008	1.0000 EA	\$5.97	\$5.97
FIX A FLAT	00004959860003100008	1.0000 EA	\$5.97	\$5.97
D 4PACK BATT	00001698500000500010	1.0000 PK	\$7.48	\$7.48
ENRAAA-16	00002507770000500010	1.0000 PK	\$10.98	\$10.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT [REDACTED]
PO BOX 18317
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2030953
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$12.98	\$12.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$230.53
TAX	\$13.84
SHIPPING	\$0.00
TOTAL	\$244.37

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.12	12/23/14	01/18/15	2072931
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
WD SUPREME	00003181590000200003	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.55	\$0.55

Purchased by: GODWIN PATRICK

SUBTOTAL	\$10.39
TAX	\$0.73
SHIPPING	\$0.00
TOTAL	\$11.12

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.27	12/23/14	01/18/15	2593707
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLAS PLCHN	00002492850000200013	1.0000 EA	\$3.29	\$3.29
PVC BALL VLV	00002327850000100018	6.0000 EA	\$2.92	\$17.52

Purchased by: HABERY STEPHEN

SUBTOTAL	\$20.81
TAX	\$1.46
SHIPPING	\$0.00
TOTAL	\$22.27

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.51	12/26/14	01/18/15	9022510
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
53FLOOD2PK	00001093420000100008	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.04	\$5.04
PLIERS	00001933260001500018	1.0000 EA	\$12.97	\$12.97
4.5"FD 36G	00002501740000700004	1.0000 EA	\$5.97	\$5.97
AAA 10-PACK	00001030080000500010	1.0000 PK	\$7.98	\$7.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$95.76
TAX	\$5.75
SHIPPING	\$0.00
TOTAL	\$101.51

599516

599516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$71.34	12/26/14	01/18/15	9024058
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
GROUT CLNR	00002565080000400004	1.0000 EA	\$6.97	\$6.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.54	\$3.54
DRNOMXCR42OZ	00001283710000700007	1.0000 EA	\$4.97	\$4.97
FPR4FILTER	00005102220000200034	1.0000 EA	\$7.74	\$7.74
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38

Purchased by: BOERSMA DAVID

SUBTOTAL	\$67.30
TAX	\$4.04
SHIPPING	\$0.00
TOTAL	\$71.34

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

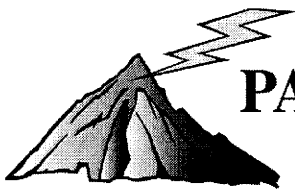
Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.83	12/26/14	01/18/15	9353878
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00005815350000300005	1.0000 EA	\$5.57	\$5.57
PAINT	00005815350000300005	1.0000 EA	\$5.57	\$5.57
SNBRSTYLWQT	00004386010000300011	1.0000 EA	\$8.46	\$8.46
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
KILZPRMRAERO	00008223880002200023	1.0000 EA	\$5.78	\$5.78
DISCOUNT	00000000000000000005	1.0000 EA	\$3.27	\$3.27
PAINT THINNR	00002002120003400002	1.0000 QT	\$6.28	\$6.28
PAIL	00006387520000700023	1.0000 EA	\$2.97	\$2.97
SHRTCTBRUSH	00006700300000700003	1.0000 EA	\$5.47	\$5.47
SHRTCTBRUSH	00006700300000700003	1.0000 EA	\$5.47	\$5.47
UNIVERSAL CO	00007669620002800006	1.0000 EA	\$2.98	\$2.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$62.10
TAX	\$3.73
SHIPPING	\$0.00
TOTAL	\$65.83

595517



PARAMOUNT POWER

FEIN 59-3386520

7855 126TH AVENUE NORTH
LARGO, FL 33773
Telephone: 727-536-9979

Invoice 85050

Date 11/24/14

Customer U100

Batch

Doc

657171

Bill To:

UTILITIES, INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship To:

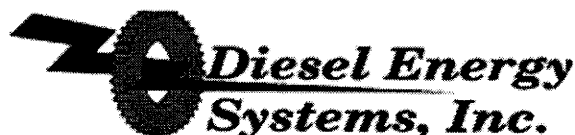
SANDALHAVEN WWTP
6800 PLACIDA ROAD (PASS AND
ENTER AT CAPE HAZE RESORT)
ENGLEWOOD, FL 34224

Purchase Order Number					Terms		
175280 = PO#					Net 30 Days		
BU # 256100							
Quantity			Item Number	Description	Tax	Unit Price	Amount
Req.	Ship	B.O.					
1	1	0	SERVICE	Service Call-Gsr	N	0.00	0.00
1	1	0	FRT	FREIGHT	Y	39.95	39.95
1	1	0	SSC	308-1085 ON-OFF-AUTO SWITCH	Y	108.97	108.97
5.500	5.500	0.000	LAB	Industrial Labor	N	85.00	467.50
73	73	0	MIL	Mileage	N	0.85	62.05
RECEIVED JAN 15 2015							
CUMMINS/ONAN 275KW S/N 5267-NEW PM SERVICE CALL/REPAIRS TO GENERATOR SET							
NOTE: ALL GOODS REMAIN THE PROPERTY OF PARAMOUNT POWER, INC. UNTIL PAID FOR IN FULL. 1 1/2 % INTEREST PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.							
NonTaxable Subtotal						529.55	
Taxable Subtotal						148.92	
Tax (7.000%)						10.43	
Total Invoice						688.90	



Customer Number: U100
Address: UTILITIES, INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062
Work Order #: 57480
Call Received By: ROBE
Mileage: 91.81

727-536-9979



Problem SANDALHAVEN WWTP
Location: 6800 PLACIDA ROAD (PASS AND
ENTER AT CAPE HAZE RESORT)
4 ENGLEWOOD, FL 34224

Call Date: 11/11/2014
Location Phone: 407-466-1740
Location Contact: LENNY GODWIN

Product #: 5267
Mgmt Phone: 847-498-6467
Mgmt Contact: NANCY
Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Generator Set Package Specifications

Make: CUMMINS/ONAN
AMPS:
Spec No: A
Engine Specifications
Make: CUMMINS
Bat Size: 8D
Engine Generator End Specifications
Gen Make: STAMFORD
Automatic Transfer Switch
ATS Make: CUMMINS/POWER CO
Service Call:
11/11/14 (08:48:36) ROBE PER ESTIMATE# 57412 REPLACE THE ON/OFF/AUTO SWITCH AND TEST FOR PROPER OPERATION. 6

Model: DQHA-578723
Voltage: 480

Ser No: 5267-NEW PM
Hertz: 60

Kw: 275
Phase: 3

Model: QSM11-G4 NR3
Bat Volt: 24

Ser No: 35192163
Bat Qty: 2

Fuel Type: DIESEL
Engine Specs: 7CEXL0661AAH

Model:

Ser No: S204970-04

Gen Spec:

Model: OTPCC-5778235

Ser No: J060982628

ATS Spec: A

Abbreviations: VI: Visual Inspections CL: Clean CH: Change K: Check R: Record T: Test

Fuel System		System Operation		Lubrication System	
Day Tank Float Switch (VI,T)		Amps: Phase 1		Crankcase Breather (CK, CL)	
Day Tank Level (VI,CK)		Amps: Phase 2		Crankcase Oil Level (CK, CL)	X
Fuel Filters (CH)		Amps: Phase 3		Governor Oil (VI, CK)	
Hoses and Connections (VI)	X	Battery Charger Alternator (VI,R) AVDC 27.8		Governor Oil (CH)	
Main Supply Tank Level (VI,R)	3/8	Building Load Test (T)		Hose Piping and Pittings (VI, CK)	X
Main Supply Tank Level 2		Coolant System Leaks (VI)	X	Oil Change (CH)	
Main Supply Tank Level 3		Exhaust Opacity (VI)	X	Oil Filters (CH)	
Piping/Tubing (VI)	X	Exhaust System Leaks (VI)	X	Oil Sample	
Strainers or Traps (CL)		Exhaust Wet Stacking (VI)	X	Generator	
Solenoid Valve Operation (VI,T)	X	Fuel System Leaks (VI)	X	Bearings (VI)	X
Supply or Transfer Pump (VI,T)	X	Governor Operation (VI,CK)	X	Brushes, Slip-Rings, Commutator (VI,CK,CL)	X
Tank Vents and Overflow (CK,T)	X	Loaded Hertz. (CK,R)		Diodes, Surge Supprsr, Heat Sink (VI,CL)	X
Water in System (VI,T)	X	Loaded Voltage (CK,R)		Flexplate (VI)	X
System Summary		Manual Start (T)	X	Fuse, Circuit Breaker (VI,CL,T)	X
All System Breakers Closed	X	Oil Pressure (VI,R)	45	General Appearance	X
Unit Left in Auto	X	Oil System Leaks (VI)	X	Mounting Hardware (VI,CK)	X
Cooling System		Pre-Alarm System (T)		Stator, Rotor, Excitor (VI)	X
Antifreeze Protection Freeze Point (T)	-34 Grn	Proper Air Flow (VI)	X	Voltage Regulator (VI,CL)	X
Belt Condition and Tension (VI,CK)	X	Shutdown System (T)		Wiring and Connections (VI,CK)	X
Coolant Appearance (VI)	X	Unloaded Hertz. (CK,R)	60.1	Intake System	
Coolant Filter (CH)		Unloaded Voltage (CK,R) VAC	481	Air Filter (VI)	X
Coolant Level (VI,CK)	X	Unusual Vibrations/Noise (VI,CK)		Air Filter Replaced	
Condition of Radiator Exterior (VI,CL)	X	Water Temperature (VI,R)	168	Air Filter Serviced	
Hoses and Connections (VI,CK)	X	Exhaust System		Hoses and Clamps (VI,CK)	X
Inhibitor Protection (T)	X	Drain Condensate (CK)		PVC/Breather (VI,CK)	
Jacket Water Heater (CK)	X	Flexible Connector (VI)	X	PVC/Breather Replaced	
Louvers and Ducts (VI,T)	X	Insulation (VI,CK)	X	PVC/Breather Serviced	
Pressure Test Cap and System (T)	X	Rain Cap or Metered Section (VI)	X	Turbo Charger (VI,CK)	X
Water Pump (VI)	X	Silencer and Piping Condition (VI)	X	Prime Mover	
Battery System		Supports (VI,CK)	X	Carburetor Adjustments (CK)	
Battery Charger Float Operation (VI,R)	25.6	A. T. S.		General Appearance (VI, CL)	X
Battery Charger Equalize Operatn. (CK,R)		Cabintet Lamps (VI)	X	Governor Link Binding (VI, CK, Lube)	X
Battery Age (VI,R)	11/12	Control Relays (VI)	X	Tune Up (spark ignited engine) (CH)	
Clean and Tighten Terminals (VI,CK)	X	Control Wiring/Connections (VI,CK)	X	Vibration Damper (VI)	X
Electrolyte Level (CK)	X	Exercisor Clock (VI,R)		Vibration Isolation Mounts (VI)	X
Load Test (T,R)	Good	General Appearance (VI,CL)	X	Wiring and Connections (VI, CK)	X
Specific Gravity/State of Charge (T)	75%	Inphase/Program Transition		Ancillary Equipment	
		Main Contacts (VI)	X	Annunciator (VI)	
		Power Monitors (VI)		Generator Enclosure (VI) Lube Hinges	X
		Time Delay Operations min.			
		Time Delay Operations sec.			

TYPE OF SERVICE: GSR UNIT HOURS: 380.6 DATE OF SERVICE: 11/19/2014

Comments: I went out to unit and replaced the Hand/auto/off switch. I made sure the wiring was correct. I then installed it on the unit. I looked over the rest of the unit and then tried to start it manually. The HOA switch is now working properly, however the Lexan face plate isn't working properly. You can put the unit into manual, but the button for start/stop won't do anything. Either the face plate isn't sending the signal to the controller or the controller isn't reading it. Either way Onan is probably going to have to come out and replace either the control board or the face plate. I jumped out the auto start wires and the generator works perfectly fine in auto. If the transfer switch calls for the generator, it will start and run just fine. I tested the unit this way for 20 minutes and the unit ran fine. The batteries on this unit are over 2 years old and showing signs of age. I recommend replacing them before they fail. The unit is in auto and the breaker is closed. Ending hours are 380.6.



of Southwest Florida, Inc.

PO Box 5484
Sarasota FL 34277

watersolutionsofswfl@gmail.com

Invoice

Invoice No.

2115

Batch

Doc

658256

Bill To:

Utilities Inc.
Accounts Payable
Northbrook, Illinois 60062

Ship To

Terms	Date
Due on receipt	01/07/15

Item	Description	Quantity	Rate	Amount
Labor	Excuvation and removal of #1 Pond Liner.			
Equipment	Labor	33	60.00	1,980.00
Used	Labor with Heavy Equipment used	6.5	140.00	910.00
	PO# 177305			
	Sales Tax		0.00%	0.00
			RECEIVED	
			JAN 19 2015	
			Total	\$2,890.00

Invoice

Batch

Doc

658267



500 West Fulton Street
Sanford, Florida 32771
Phone: 407.322.6841

RECEIVED
JAN 21 2015

Mike Wilson
Utilities, Inc.
200 Weathersfield Avenue
Altamonte Springs, FL 32714

January 09, 2015

Project No:

U07708

Invoice No:

91896APP

Sandalhaven Master Lift Station Improvements

Professional Services through December 14, 2014

Reimbursement for Application Fees Paid on Behalf of Client:

Application fees advanced on behalf of Client are not included in our scope of services and are considered "extra" to the contracted fee. Said fees have been advanced as a courtesy to the Client and to expedite processing of the specific request. Please reimburse promptly.

177994

256

Reimbursable Expenses

App.Fees Paid for Client

11/26/2014	Application Fee Tampa 112614 FL Dept. of Environmental Protection	500.00
------------	---	--------

Total Reimbursables**500.00****500.00****Total this Phase****\$500.00****Total this Invoice****\$500.00**

CPH, Inc.

C P H ENGINEERS INC
500 N. WESTSHORE BLVD, STE 780
TAMPA, FL 33609-1913

1522
63-215/631

DATE NOVEMBER 21, 2014

PAY TO THE ORDER OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION \$ 500.00
FIVE HUNDRED AND 00/100 DOLLARS



SUNTRUST

ACH RT 061000104

FOR

U07708 FOEP PERMIT

[Signature]

AP # 73-2115

73-2115

MADER ELECTRIC MOTORS

JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

DATE
1/14/2015

INVOICE #
38504

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

Batch _____
Doc 660138

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
177287 256	67780	Net 30 Days	Sandal Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Sandal Haven Lift Station # 10		
	Flygt 7.6 H.P. pump, Model # 3127.180-4751, 1 phase, 230 volt, 1735 R.P.M., 29 FLA, 484 impeller, Serial # 9510167		
1	Stator rewind, dip, & bake		
1	Thermal overload sensor		
2	Ball bearings		
2	Pump seals		
1	O-ring kit		
1	Gallon oil		
1	Stationary wear ring		
1	Rotating wear ring		
1	Resurface discharge face		
1	Guide rail bracket		
40	ft. 7 conductor power cord		
1	Lifting handle		
1	Labor to disassemble, rebuild as needed, install new parts, assemble, and test run.		
1	Pull pumps at lift station #1 and #6 to gather information for Lenny, Troubleshoot lift station #10 and found bad #2 pump, pulled pump and took into shop for repair.		
1	Field service all to install rebuilt pump and test run on-site.		
		RECEIVED JAN 20 2015	
		SUB TOTAL	\$3,694.04
		TAX	\$221.64
		TOTAL	\$3,915.68
	Signature _____		

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

DATE	INVOICE #
1/14/2015	38503

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

Doc# 661185
Doc

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
177456	67619	Net 30 Days	Sandal Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Lift Stations Field service call to rewire junction box at lift station at Johnny Leverocks, and check alternation problem at lift station #4 and found bad #2 float. * Completed 12/30/14	180.00	180.00
1	Field service call to lift station #4 to troubleshoot alarm, found bad relay, supplied and replaced it. * Completed 1/5/14	270.00	270.00
Signature _____		RECEIVED JAN 20 2015	
		SUB TOTAL	\$450.00
		TAX	\$0.00
		TOTAL	\$450.00

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: [REDACTED]
Statement Date 01/28/15
Credit Line \$24,000
Credit Available \$21,569

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Batch

Doc

662942

Account Balance \$2,430.49

+ 2,123.29
307.20 ON PO

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,527.29
Current Purchases and Debits	\$2,430.49
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

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Step 4 Track purchases on any of the 4 Reloadable Cards for easy bookkeeping

Step 5 Reload funds at any store register for continued use

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PRO RELOADABLE CARD

PROJECT NOTES

FEB 09 2015

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
01/19/15	\$3,527.29-
Total	\$3,527.29-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/30/14	THE HOME DEPOT ALTAMONTE SPG, FL	5040283	KS855100		\$21.11	02/18/15
12/31/14	THE HOME DEPOT PORT CHARLOTT, FL	4074052	256100		\$116.50	02/18/15
12/31/14	THE HOME DEPOT LEESBURG, FL	4282886	RAP260101		\$124.60	02/18/15
01/02/15	THE HOME DEPOT HOLIDAY, FL	2560445	252128		\$13.23	02/18/15
01/05/15	THE HOME DEPOT PORT CHARLOTT, FL	9061426	256100		\$48.62	02/18/15
01/05/15	THE HOME DEPOT HOLIDAY, FL	9200930	252106		\$48.94	02/18/15
01/06/15	THE HOME DEPOT PORT CHARLOTT, FL	8074888	176847		\$307.20	02/18/15
01/06/15	THE HOME DEPOT HOLIDAY, FL	8200968	252106		\$47.38	02/18/15
01/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	6576129	259101		\$45.57	02/18/15
01/12/15	THE HOME DEPOT LAKE MARY, FL	2012287	255100		\$117.19	02/18/15
01/13/15	THE HOME DEPOT CLEARWATER, FL	1031799	250100		\$214.78	02/18/15
01/13/15	THE HOME DEPOT CLEARWATER, FL	1031800	250100		\$85.14	02/18/15

Questions
About Your
Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

599502

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/14/15	THE HOME DEPOT HOLIDAY, FL	210455	252128		\$12.37	02/18/15
01/15/15	THE HOME DEPOT FT. MYERS, FL	9026718	249100		\$110.91	02/18/15
01/15/15	THE HOME DEPOT FT. MYERS, FL	9072563	24910101		\$110.83	02/18/15
01/15/15	THE HOME DEPOT LEESBURG, FL	9283065	RAP260101		\$91.90	02/18/15
01/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	9576655	259101		\$53.65	02/18/15
01/19/15	THE HOME DEPOT PORT CHARLOTT, FL	5062725	256100		\$17.38	02/18/15
01/19/15	THE HOME DEPOT FT. MYERS, FL	5073224	249101		\$79.25	02/18/15
01/19/15	THE HOME DEPOT LEESBURG, FL	5283100	RAP260101		\$14.20	02/18/15
01/19/15	THE HOME DEPOT CLEARWATER, FL	5901163	250100		\$22.35	02/18/15
01/20/15	THE HOME DEPOT ZEPHYRHILLS, FL	4577084	259101		\$89.56	02/18/15
01/20/15	HOME DEPOT.COM SAN DIEGO, CA	4614547			\$69.52	02/18/15
01/20/15	HOME DEPOT.COM SAN DIEGO, CA	4712202			\$14.96	02/18/15
01/20/15	HOME DEPOT.COM SAN DIEGO, CA	4764457			\$11.75	02/18/15
01/21/15	THE HOME DEPOT HOLIDAY, FL	3211094	252107		\$53.79	02/18/15
01/21/15	THE HOME DEPOT HOLIDAY, FL	3561811	252125		\$19.52	02/18/15
01/22/15	THE HOME DEPOT FT. MYERS, FL	2034438	249100		\$104.02	02/18/15
01/22/15	THE HOME DEPOT PORT RICHEY, FL	2563226	252125		\$27.19	02/18/15
01/22/15	THE HOME DEPOT ALTAMONTE SPG, FL	2581842	855100		\$4.25	02/18/15
01/22/15	HOME DEPOT.COM SAN DIEGO, CA	2701624			\$40.65	02/18/15
01/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	1042550	255100		\$80.73	02/18/15
01/26/15	THE HOME DEPOT PORT CHARLOTT, FL	8021892	256100		\$81.90	02/18/15
01/27/15	THE HOME DEPOT HOLIDAY, FL	7030461	252106		\$22.15	02/18/15
01/27/15	THE HOME DEPOT HOLIDAY, FL	7211614	252106		\$1.93	02/18/15
01/27/15	THE HOME DEPOT CLEARWATER, FL	7582960	250100		\$105.47	02/18/15
TOTAL					\$2,430.49	

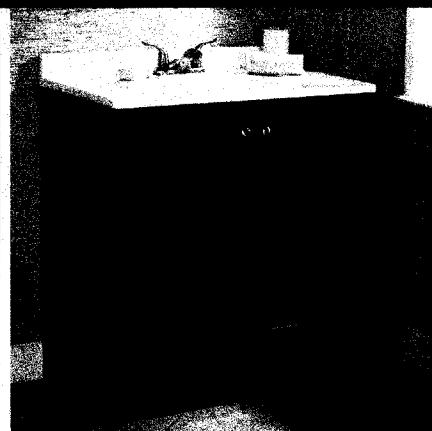
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156

599503



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 01/28/15

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
12/30/14	5040283	\$21.11	\$21.11	02/18/15	☐	\$
12/31/14	4074052	\$116.50	\$116.50	02/18/15	☐	\$
12/31/14	4282886	\$124.60	\$124.60	02/18/15	☐	\$
01/02/15	2560445	\$13.23	\$13.23	02/18/15	☐	\$
01/05/15	9061426	\$48.62	\$48.62	02/18/15	☐	\$
01/05/15	9200930	\$48.94	\$48.94	02/18/15	☐	\$
01/06/15	8074888	\$307.20	\$307.20	02/18/15	☐	\$
01/06/15	8200968	\$47.38	\$47.38	02/18/15	☐	\$
01/08/15	6576129	\$45.57	\$45.57	02/18/15	☐	\$
01/12/15	2012287	\$117.19	\$117.19	02/18/15	☐	\$
01/13/15	1031799	\$214.78	\$214.78	02/18/15	☐	\$
01/13/15	1031800	\$85.14	\$85.14	02/18/15	☐	\$
01/14/15	210455	\$12.37	\$12.37	02/18/15	☐	\$
01/15/15	9026718	\$110.91	\$110.91	02/18/15	☐	\$
01/15/15	9072563	\$110.83	\$110.83	02/18/15	☐	\$
01/15/15	9283065	\$91.90	\$91.90	02/18/15	☐	\$
01/15/15	9576655	\$53.65	\$53.65	02/18/15	☐	\$
01/19/15	5062725	\$17.38	\$17.38	02/18/15	☐	\$
01/19/15	5073224	\$79.25	\$79.25	02/18/15	☐	\$
01/19/15	5283100	\$14.20	\$14.20	02/18/15	☐	\$
01/19/15	5901163	\$22.35	\$22.35	02/18/15	☐	\$
01/20/15	4577084	\$89.56	\$89.56	02/18/15	☐	\$

continued on next page

Account: **** * 59504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
01/20/15	4614547	\$69.52	\$69.52	02/18/15	☐	\$
01/20/15	4712202	\$14.96	\$14.96	02/18/15	☐	\$
01/20/15	4764457	\$11.75	\$11.75	02/18/15	☐	\$
01/21/15	3211094	\$53.79	\$53.79	02/18/15	☐	\$
01/21/15	3561811	\$19.52	\$19.52	02/18/15	☐	\$
01/22/15	2034438	\$104.02	\$104.02	02/18/15	☐	\$
01/22/15	2563226	\$27.19	\$27.19	02/18/15	☐	\$
01/22/15	2581842	\$4.25	\$4.25	02/18/15	☐	\$
01/22/15	2701624	\$40.65	\$40.65	02/18/15	☐	\$
01/23/15	1042550	\$80.73	\$80.73	02/18/15	☐	\$
01/26/15	8021892	\$81.90	\$81.90	02/18/15	☐	\$
01/27/15	7030461	\$22.15	\$22.15	02/18/15	☐	\$
01/27/15	7211614	\$1.93	\$1.93	02/18/15	☐	\$
01/27/15	7582960	\$105.47	\$105.47	02/18/15	☐	\$

59504



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.11	12/30/14	02/18/15	5040283
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PGP320 4PK	10005387640003800003	1.0000 EA	\$3.97	\$3.97
2IN KNIFE	00005604980003700002	1.0000 EA	\$7.97	\$7.97
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$19.91
TAX	\$1.20
SHIPPING	\$0.00
TOTAL	\$21.11

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$116.50	12/31/14	02/18/15	4074052
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6V BATTERY	00001691370000500010	1.0000 EA	\$4.68	\$4.68
AIR CHUCK -F	00007326660002800006	1.0000 EA	\$2.29	\$2.29
COLORED TIES	00008268430001100005	1.0000 EA	\$3.94	\$3.94
SPADE 16-14	00002692260001100011	1.0000 EA	\$6.97	\$6.97
7.5"BKTIE20P	00002957320001100005	1.0000 PK	\$1.87	\$1.87
ASTSTDCON5	00004956540001100002	1.0000 EA	\$2.18	\$2.18
11"CABLETI	00007414880001100005	1.0000 EA	\$7.47	\$7.47
WD-40 8OZ	00001721870003200004	1.0000 EA	\$3.97	\$3.97
BOTTLE WATER	00002183400000900013	3.0000 EA	\$3.27	\$9.81
ULTRALUBE	00001149350003200004	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.76-	\$5.76-
PB BLASTER	00008271250003200004	1.0000 EA	\$4.27	\$4.27
PB BLASTER	00008271250003200004	1.0000 EA	\$4.27	\$4.27
RATCHET TIE	00006418460000300006	1.0000 EA	\$13.69	\$13.69
SPAD 22-18	00002998500001100011	1.0000 EA	\$6.99	\$6.99
SPADE 12-10	00002911710001100011	1.0000 EA	\$6.97	\$6.97
AAA 10-PACK	00001030080000500010	1.0000 PK	\$7.98	\$7.98
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
SILICONE	00003626620000200004	1.0000 EA	\$5.97	\$5.97
SILICONE	00003626620000200004	1.0000 EA	\$5.97	\$5.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$109.48
TAX	\$7.02
SHIPPING	\$0.00
TOTAL	\$116.50

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$124.60	12/31/14	02/18/15	4282886
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIPHEN HOSE	10000173060000500011	1.0000 EA	\$8.98	\$8.98
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
20GAL TOTE	10000311430001600002	2.0000 EA	\$19.97	\$39.94
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$6.13-	\$6.13-
5GL GAMMA	00002660500001000008	1.0000 EA	\$7.25	\$7.25
BATH FAN	00004169860000200003	1.0000 EA	\$58.78	\$58.78

continued →

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4282886
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LID	00005297760001000008	1.0000 EA	\$1.68	\$1.68
Purchased by: PARRISH RAYMOND				
SUBTOTAL				\$116.44
TAX				\$8.16
SHIPPING				\$0.00
TOTAL				\$124.60

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$13.23	01/02/15	02/18/15	2560445
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
PVC NIPPLE	00004130440000600005	1.0000 EA	\$0.76	\$0.76
PVC NIPPLE	00004130440000600005	1.0000 EA	\$0.76	\$0.76
Purchased by: HABERY STEPHEN				
SUBTOTAL				\$12.36
TAX				\$0.87
SHIPPING				\$0.00
TOTAL				\$13.23

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$48.62	01/05/15	02/18/15	9061426
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
357 3 PACK	00003135670000500010	1.0000 EA	\$5.97	\$5.97
Y53 CHAIN	00004617190003200011	1.0000 EA	\$15.97	\$15.97
357 3 PACK	00003135670000500010	1.0000 EA	\$5.97	\$5.97
25WAPPBULB	00002391920000100003	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.39-	\$2.39-
25WAPPBULB	00002391920000100003	1.0000 EA	\$2.97	\$2.97
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
Purchased by: GODWIN PATRICK				
SUBTOTAL				\$45.43
TAX				\$3.19
SHIPPING				\$0.00
TOTAL				\$48.62

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$48.94	01/05/15	02/18/15	9200930
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WASH ZINC #8	00002075030000300026	1.0000 EA	\$0.98	\$0.98
LOCK NUT	00003222730000300026	1.0000 EA	\$0.98	\$0.98
2PK 130 LUME	10000533250000500009	1.0000 PK	\$9.88	\$9.88
DOOR PULL	00008545970000400007	1.0000 EA	\$5.48	\$5.48
DISCOUNT	00000000000000000005	1.0000 EA	\$2.41-	\$2.41-
MACH SCREW	00004923060000300026	1.0000 EA	\$0.98	\$0.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9200930
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DBLTLTCMKY1S	00004934670001000008	1.0000 EA	\$29.84	\$29.84

Purchased by: CHARD RON

SUBTOTAL	\$45.73
TAX	\$3.21
SHIPPING	\$0.00
TOTAL	\$48.94

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$307.20	01/06/15	02/18/15	8074888
PO: 176847		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TO HIGH	00007315330003500022	1.0000 EA	\$319.00	\$319.00
DISCOUNT	00000000000000000005	1.0000 EA	\$31.90-	\$31.90-

Purchased by: HAMILTON DON

SUBTOTAL	\$287.10
TAX	\$20.10
SHIPPING	\$0.00
TOTAL	\$307.20

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.38	01/06/15	02/18/15	8200968
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14/3 25'HSKY	00002775330000300003	1.0000 EA	\$19.97	\$19.97
LARGE CFLP	10000355570000300021	1.0000 EA	\$1.67	\$1.67
DISCOUNT	00000000000000000005	1.0000 EA	\$2.33-	\$2.33-
21PC SET	00009181750000700002	1.0000 EA	\$24.97	\$24.97

Purchased by: CHARD RON

SUBTOTAL	\$44.28
TAX	\$3.10
SHIPPING	\$0.00
TOTAL	\$47.38

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$45.57	01/08/15	02/18/15	6576129
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
AA 8-PACK	00001033280000500010	1.0000 PK	\$6.98	\$6.98
BSTR CABLE	10000164860003100008	1.0000 EA	\$9.88	\$9.88
MAX AAA 4 PK	00001033600000500010	1.0000 PK	\$3.78	\$3.78
5/16X1HXBOLT	00006617590000300007	2.0000 EA	\$0.17	\$0.34
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
1/4X11/2HBLT	00006543370000300007	2.0000 EA	\$0.17	\$0.34

Purchased by: NEAL LEE

SUBTOTAL	\$42.58
TAX	\$2.99
SHIPPING	\$0.00
TOTAL	\$45.57

599507



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.19	01/12/15	02/18/15	2012287
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
14PCFRTP	10000411180000700007	1.0000 EA	\$59.97	\$59.97
SKT CAP	00007545470000300012	1.0000 EA	\$2.91	\$2.91
DISCOUNT	00000000000000000005	1.0000 EA	\$5.76-	\$5.76-
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
4X24 36G	00002527580000700004	1.0000 EA	\$10.47	\$10.47

Purchased by: MARINELLI JOHN

SUBTOTAL	\$109.52
TAX	\$7.67
SHIPPING	\$0.00
TOTAL	\$117.19

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$214.78	01/13/15	02/18/15	1031799
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLD131100S	10000300140000400003	1.0000 EA	\$15.97	\$15.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
WOOD SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
DISCOUNT	00000000000000000005	1.0000 EA	\$10.56-	\$10.56-
1GAL COLD PR	0000108 [REDACTED] 0001000006	1.0000 EA	\$12.24	\$12.24
ROOF BRUSH	00003895990001000014	1.0000 EA	\$5.22	\$5.22
4PC S/D SET	10000297480000100007	1.0000 EA	\$12.97	\$12.97
6' FG STEP	00007686510000800004	1.0000 EA	\$99.00	\$99.00

Purchased by: MATTESON SEYD

SUBTOTAL	\$200.72
TAX	\$14.06
SHIPPING	\$0.00
TOTAL	\$214.78

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.14	01/13/15	02/18/15	1031800
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GALV RF EDGE	00002067610001000010	3.0000 EA	\$3.38	\$10.14
15/32 RTD SH	00002313550000100002	1.0000 EA	\$20.95	\$20.95
2 STP HI BCK	00006405520000800009	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	\$4.19-	\$4.19-
2X2-8 PT #1	00003024770002000002	10.0000 EA	\$3.27	\$32.70

Purchased by: MATTESON SEYD

SUBTOTAL	\$79.57
TAX	\$5.57
SHIPPING	\$0.00
TOTAL	\$85.14



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT C
DEPT
PO BOX 183176
COLUMBUS, OH

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.37	01/14/15	02/18/15	210455
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X3 RUG	00005902970000300007	1.0000 EA	\$9.97	\$9.97
PVC NIPPLE	00004130300000600005	4.0000 EA	\$0.55	\$2.20
DISCOUNT	00000000000000000005	1.0000 EA	\$0.61-	\$0.61-

Purchased by: CHARD RON

SUBTOTAL	\$11.56
TAX	\$0.81
SHIPPING	\$0.00
TOTAL	\$12.37

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.91	01/15/15	02/18/15	9026718
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97
14/3 50HSKY	00002775410000300003	1.0000 EA	\$24.87	\$24.87
SAFETYVEST	00001862820000500008	1.0000 EA	\$9.97	\$9.97
TWIN 1A10BC	10012192840000500004	1.0000 EA	\$29.88	\$29.88
SAFETYVEST	00001862820000500008	1.0000 EA	\$9.97	\$9.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$104.63
TAX	\$6.28
SHIPPING	\$0.00
TOTAL	\$110.91

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.83	01/15/15	02/18/15	9072563
PO: 24910101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AIRWICK RFL	10009596910000400025	1.0000 EA	\$5.38	\$5.38
WINDEX 32 OZ	00002553900000400004	1.0000 EA	\$3.78	\$3.78
LCK-BCK KNIF	10000327810000100006	1.0000 EA	\$4.97	\$4.97
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
DISCOUNT	00000000000000000005	1.0000 EA	\$5.50-	\$5.50-
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$104.55
TAX	\$6.28
SHIPPING	\$0.00
TOTAL	\$110.83

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.90	01/15/15	02/18/15	9283065
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

continued →

599509



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9283065
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938440000100002	3.0000 EA	\$6.74	\$20.22
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.97	\$4.97
1-1/2 ELBOW	00002941010000100003	4.0000 EA	\$1.64	\$6.56
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
1-1/2 CPLNG	00002939970000100003	4.0000 EA	\$0.80	\$3.20
DISCOUNT	00000000000000000005	1.0000 EA	\$4.52	\$4.52
1-1/2 ADAPTR	00002940470000100003	1.0000 EA	\$1.32	\$1.32
1-1/2 ADAPTR	00002940470000100003	1.0000 EA	\$1.32	\$1.32
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
TIE OUT KIT	00002776310000300005	1.0000 PK	\$12.86	\$12.86

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$85.88
TAX	\$6.02
SHIPPING	\$0.00
TOTAL	\$91.90

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.65	01/15/15	02/18/15	9576655
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GECLEAR TUBE	00004693010000200004	1.0000 EA	\$3.89	\$3.89
1/2" 90	00002366580000600007	1.0000 BG	\$6.95	\$6.95
1/2" 90	00002366580000600007	1.0000 BG	\$6.95	\$6.95
GECLEAR TUBE	00004693010000200004	1.0000 EA	\$3.89	\$3.89
HRDNR.74OZ	00003122130000400015	1.0000 EA	\$5.77	\$5.77
SILICONE	10000213000032000004	1.0000 EA	\$5.97	\$5.97
FG CLOTH	00008467590000400016	1.0000 EA	\$6.97	\$6.97
WATERWELD	00004204960000400004	1.0000 EA	\$5.77	\$5.77
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98

Purchased by: NEAL LEE

SUBTOTAL	\$50.14
TAX	\$3.51
SHIPPING	\$0.00
TOTAL	\$53.65

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.38	01/19/15	02/18/15	5062725
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
J B WELD	00001122200000400004	1.0000 EA	\$5.67	\$5.67
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DISCOUNT	00000000000000000005	1.0000 EA	\$0.86	\$0.86
ROV 9V4	00005646950000500010	1.0000 EA	\$5.47	\$5.47

Purchased by: GODWIN PATRICK

SUBTOTAL	\$16.24
TAX	\$1.14
SHIPPING	\$0.00
TOTAL	\$17.38



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 5995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$79.25	01/19/15	02/18/15	5073224
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38
FLAT BLACK	00002956760000300002	1.0000 EA	\$0.97	\$0.97
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38
DISCOUNT	00000000000000000005	1.0000 EA	\$3.94-	\$3.94-
TO ULTRA	00003462340003200004	1.0000 EA	\$74.97	\$74.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$74.76
TAX	\$4.49
SHIPPING	\$0.00
TOTAL	\$79.25

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.20	01/19/15	02/18/15	5283100
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6 BLK OTLT	00001551800000300006	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.70-	\$0.70-

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$13.27
TAX	\$0.93
SHIPPING	\$0.00
TOTAL	\$14.20

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.35	01/19/15	02/18/15	5901163
PO: 250100		Store: 6357, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DRANO CRY	00001271520000700007	3.0000 EA	\$6.96	\$20.88

Purchased by: 1

SUBTOTAL	\$20.88
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.35

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.56	01/20/15	02/18/15	4577084
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET METAL	00004753650000400002	1.0000 EA	\$8.97	\$8.97
GMFGLSXLGL	00007308220000500011	1.0000 EA	\$9.97	\$9.97
GMGORGVLVXL	00006491850000500011	1.0000 EA	\$4.97	\$4.97
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
ROPE	00004976750000300004	1.0000 EA	\$6.97	\$6.97
3-IN-1	00002650480003200004	1.0000 EA	\$2.97	\$2.97
NEON CORD	00002855010000300004	1.0000 EA	\$2.98	\$2.98
HSE-CPLR	00006248230003200004	1.0000 EA	\$6.97	\$6.97
1/32" NAIL	00005671330000100013	1.0000 ST	\$2.47	\$2.47

continued →

599511



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 5995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4577084
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
C 4PACK BATT	00001698640000500010	1.0000 PK	\$7.48	\$7.48

Purchased by: NEAL LEE

SUBTOTAL	\$83.70
TAX	\$5.86
SHIPPING	\$0.00
TOTAL	\$89.56

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.52	01/20/15	02/18/15	4614547
PO:		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TURBO NOZZLE	10001297690003100060	1.0000 EA	\$64.97	\$64.97

Same
800-430-
3376

SUBTOTAL	\$64.97
TAX	\$4.55
SHIPPING	\$0.00
TOTAL	\$69.52

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.96	01/20/15	02/18/15	4712202
PO:		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENR MAX AAA	10008234290000500062	1.0000 EA	\$13.98	\$13.98

Same
ord ID

SUBTOTAL	\$13.98
TAX	\$0.98
SHIPPING	\$0.00
TOTAL	\$14.96

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Ord ID
W336464571

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.75	01/20/15	02/18/15	4764457
PO:		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROV D12	10005290810000500062	1.0000 EA	\$10.98	\$10.98

SUBTOTAL	\$10.98
TAX	\$0.77
SHIPPING	\$0.00
TOTAL	\$11.75



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 5995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.79	01/21/15	02/18/15	3211094
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$10.97	\$10.97
DRNOPN10MNH	00002689360000700007	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.65-	\$2.65-
B&D 300A	10004117520003100006	1.0000 EA	\$34.97	\$34.97

Purchased by: CHARD RON

SUBTOTAL	\$50.27
TAX	\$3.52
SHIPPING	\$0.00
TOTAL	\$53.79

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.52	01/21/15	02/18/15	3561811
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40
DISCOUNT	00000000000000000005	1.0000 EA	\$0.96-	\$0.96-
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40

Purchased by: HABERY STEPHEN

SUBTOTAL	\$18.24
TAX	\$1.28
SHIPPING	\$0.00
TOTAL	\$19.52

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.02	01/22/15	02/18/15	2034438
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP PW HOUSE	00002728720000400004	1.0000 EA	\$9.98	\$9.98
ZEP PW HOUSE	00002728720000400004	1.0000 EA	\$9.98	\$9.98
BRASS COMP K	00006038670002800006	1.0000 EA	\$17.98	\$17.98
PLNT FOOD	00007817620000200003	1.0000 EA	\$19.48	\$19.48
128OZ TILEX	00007375840000400004	1.0000 EA	\$10.97	\$10.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.17-	\$5.17-
128OZ TILEX	00007375840000400004	1.0000 EA	\$10.97	\$10.97
SPRAYER	00002107390000100008	1.0000 EA	\$9.97	\$9.97
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$98.13
TAX	\$5.89
SHIPPING	\$0.00
TOTAL	\$104.02

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.19	01/22/15	02/18/15	2563226
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40

continued →

599513



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2563226
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3/4BSHNGGA	00001823540000100007	1.0000 EA	\$3.98	\$3.98
VACUUM BRKR	00004390960000100018	1.0000 EA	\$6.40	\$6.40
DISCOUNT	00000000000000000005	1.0000 EA	\$1.34-	\$1.34-
HDX HD BROO	10000171120000400015	1.0000 EA	\$9.97	\$9.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$25.41
TAX	\$1.78
SHIPPING	\$0.00
TOTAL	\$27.19

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.25	01/22/15	02/18/15	2581842
PO: 855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60CACLL4PK	00002028480000100006	1.0000 EA	\$3.97	\$3.97

Purchased by: FLYNN PATRICK

SUBTOTAL	\$3.97
TAX	\$0.28
SHIPPING	\$0.00
TOTAL	\$4.25

BILL TO:
Acct: [REDACTED] 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.65	01/22/15	02/18/15	2701624
PO:		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BAIT BLOCK P	10005867250000100060	1.0000 EA	\$37.99	\$37.99

SUBTOTAL	\$37.99
TAX	\$2.66
SHIPPING	\$0.00
TOTAL	\$40.65

BILL TO:
Acct: [REDACTED] 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$80.73	01/23/15	02/18/15	1042550
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DISCOUNT	00000000000000000005	1.0000 EA	\$3.97-	\$3.97-
ELEC 10 ROLL	00005151920001100006	1.0000 EA	\$5.10	\$5.10
9"SIDNGBRUSH	00007951610000400019	1.0000 EA	\$7.97	\$7.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$75.44
TAX	\$5.29
SHIPPING	\$0.00
TOTAL	\$80.73



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

BILL TO:
Acct: [REDACTED] 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$81.90	01/26/15	02/18/15	8021892
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RYEGRASS	00004132910000600011	1.0000 EA	\$40.98	\$40.98
40FAN2X CL	00002046280000100003	1.0000 EA	\$3.87	\$3.87
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
40FAN2X CL	00002046280000100003	1.0000 EA	\$3.87	\$3.87
DISCOUNT	00000000000000000005	1.0000 EA	\$8.82-	\$8.82-
40FAN2X WH	00002061990000100003	1.0000 EA	\$3.87	\$3.87
40FAN2X WH	00002061990000100003	1.0000 EA	\$3.87	\$3.87
PUSHPIN	10000306030000300028	1.0000 PK	\$0.81	\$0.81
BINDERCLIP	10000305990000300028	1.0000 PK	\$0.81	\$0.81
2X6-10 #2 PT	00001248840002000002	1.0000 EA	\$7.57	\$7.57

Purchased by: GODWIN PATRICK

SUBTOTAL	\$79.34
TAX	\$2.56
SHIPPING	\$0.00
TOTAL	\$81.90

BILL TO:
Acct: [REDACTED] 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.15	01/27/15	02/18/15	7030461
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-8 #2 PT	00001679290002000002	5.0000 EA	\$3.87	\$19.35
8X8X16 BLOCK	00009037210000900003	2.0000 EA	\$1.22	\$2.44
DISCOUNT	00000000000000000005	1.0000 EA	\$1.09-	\$1.09-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$20.70
TAX	\$1.45
SHIPPING	\$0.00
TOTAL	\$22.15

BILL TO:
Acct: [REDACTED] 995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$1.93	01/27/15	02/18/15	7211614
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BALUSTER	00004304000000700006	1.0000 EA	\$0.97	\$0.97
BALUSTER	00004307920000700006	1.0000 EA	\$0.92	\$0.92
DISCOUNT	00000000000000000005	1.0000 EA	\$0.09-	\$0.09-

Purchased by: CHARD RON

SUBTOTAL	\$1.80
TAX	\$0.13
SHIPPING	\$0.00
TOTAL	\$1.93

599515



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$105.47	01/27/15	02/18/15	7582960
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00001890300000100031	1.0000 EA	\$1.37	\$1.37
FITTING	00001890300000100031	1.0000 EA	\$1.37	\$1.37
FITTING	00001890300000100031	1.0000 EA	\$1.37	\$1.37
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
FITTING	00001890300000100031	1.0000 EA	\$1.37	\$1.37
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
WALLPLATE	00006192680000200006	1.0000 EA	\$0.79	\$0.79
180D LED LT	10000502420002600003	1.0000 EA	\$29.97	\$29.97
WALLPLATE	00006166650000200006	1.0000 EA	\$3.48	\$3.48
WIRE MARKER	00004277300001100008	1.0000 EA	\$7.96	\$7.96
MARKER 1-45	00004742100001100008	1.0000 EA	\$7.96	\$7.96
SPAD 22-18	00002998500001100011	1.0000 EA	\$6.99	\$6.99

Purchased by: MATTESON SEYD

SUBTOTAL	\$98.57
TAX	\$6.90
SHIPPING	\$0.00
TOTAL	\$105.47

599516

STATEMENT

PAGE: 1

GULF COAST HARDWARE
975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
(941) 474-1807

CLOSING DATE: 2/28/15
DUE DATE : 3/31/15
ACCT: 861

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062
|||||

Batch _____
Doc 668596

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
32	GAL. TRASH CAN			\$13.99. 16 LB BIRD FOOD OR 20 LB SUNFLOWER SEED \$9.99. CRABGRASS PREVENTER \$13.99.		
2/27/15	476554	1	I	CNO: 77820 INVNO: 1164794	23.54	
				NEW BALANCE	23.54	
RECEIVED						
MAR 09 2015						

TERMS: NET EM

861

Transaction Codes

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
PHONE: (941) 474-1807

SHOP TRUE VALUE WHERE THERE'S THE PRICE
& SELECTION YOU WANT & FRIENDLY SERVICE:

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
861		256100	CNO: 77820 INVNO: 1164794	NET EM	KK	2/27/15	4:51

Sold To:

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062

Ship To:

TERM#555

DOC# 476554

DUPLICATE

* INVOICE *

SLSPR: 01 GENERAL SALES PERSON

TAX : 001 FLORIDA SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	DAMAGE WAIVER	DAMAGE WAIVER	1	2.00 /EA	2.00 *
2	1		EA	RENTAL	RENTAL ITEM	1	20.00 /EA	20.00 *
3					RENTAL CLERK:			

** AMOUNT CHARGED TO STORE ACCOUNT **

23.54 TAXABLE 22.00

NON-TAXABLE 0.00

SUBTOTAL 22.00

(PAT GODWIN)

TAX AMOUNT 1.54

TOTAL AMOUNT 23.54

[Signature]
Received By



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch

Doc

669083

Commercial Account:

Statement Date

Credit Line

Credit Available

02/28/15

\$24,000

\$20,291

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance

\$3,708.51

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments - \$2,430.49

Current Purchases and Debits \$3,720.51

Current Returns, Exchanges and Adjustments - \$12.00

Previously Billed Invoices \$0.00

What's on your
new billing
statement?

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.

Please see the enclosed sample for additional
information on how to read your statement.

RECEIVED

MAR 07 2015

SPECIAL NOTICE

- **NEW!** Your Commercial Credit card has new exciting benefits available.
- **60 DAYS:** On new purchases, automatically receive net 60 payment terms with no late fees.
- **Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account at homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
02/15/15	\$2,430.49-
Total	\$2,430.49-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/28/15	THE HOME DEPOT FT. MYERS, FL	6030093	249100		\$205.05	03/18/15
01/28/15	THE HOME DEPOT PORT CHARLOTT, FL	6070037	256100		\$102.64	03/18/15
01/28/15	THE HOME DEPOT FT. MYERS, FL	6074521	249101		\$49.26	03/18/15
01/28/15	THE HOME DEPOT HOLIDAY, FL	6211653	252106		\$20.50	03/18/15
01/29/15	THE HOME DEPOT LAKE MARY, FL	5020135	255100		\$102.22	03/18/15

Questions
About Your
Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 36

8 HP 28

This Account is issued by Citibank, N.A.

599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/29/15	THE HOME DEPOT HOLIDAY, FL	5211757	252106		\$11.68	03/18/15
01/30/15	THE HOME DEPOT FT. MYERS, FL	4020487	249100		\$47.72	03/18/15
01/30/15	THE HOME DEPOT ZEPHYRHILLS, FL	4134139	259101		\$58.58	03/18/15
01/30/15	THE HOME DEPOT ZEPHYRHILLS, FL	4570338	259101		\$28.58	03/18/15
02/02/15	THE HOME DEPOT LEESBURG, FL	1010420	RAP260101		\$101.76	03/18/15
02/03/15	THE HOME DEPOT ZEPHYRHILLS, FL	13867	259101		\$61.59	03/18/15
02/03/15	THE HOME DEPOT ALTAMONTE SPG, FL	592513	255101		\$42.41	03/18/15
02/04/15	THE HOME DEPOT FT. MYERS, FL	9020321	249100		\$102.62	03/18/15
02/04/15	THE HOME DEPOT HOLIDAY, FL	9590086	252106		\$74.87	03/18/15
02/05/15	THE HOME DEPOT FT. MYERS, FL	8031391	249100		\$134.08	03/18/15
02/05/15	THE HOME DEPOT CLEARWATER, FL	8151249	259101		\$44.58	03/18/15
02/05/15	THE HOME DEPOT CLEARWATER, FL	8570205	250100		\$90.85	03/18/15
02/06/15	THE HOME DEPOT ALTAMONTE SPG, FL	7034351	255100KEASY		\$236.10	03/18/15
02/10/15	THE HOME DEPOT LAKE MARY, FL	3021306	255100		\$121.85	03/18/15
02/11/15	THE HOME DEPOT FT. MYERS, FL	2032176	249100		\$208.90	03/18/15
02/11/15	THE HOME DEPOT ALTAMONTE SPG, FL	2044309	252110		\$92.76	03/18/15
02/12/15	THE HOME DEPOT ZEPHYRHILLS, FL	1583991	259101		\$14.05	03/18/15
02/13/15	THE HOME DEPOT LAKE MARY, FL	14165	255100		\$143.30	03/18/15
02/16/15	THE HOME DEPOT FT. MYERS, FL	7071526	249101		\$71.11	03/18/15
02/16/15	THE HOME DEPOT PORT CHARLOTT, FL	7095419	256100		\$74.55	03/18/15
02/16/15	THE HOME DEPOT CLEARWATER, FL	7570067	250100		\$54.79	03/18/15
02/17/15	THE HOME DEPOT FT. MYERS, FL	6022234	249100		\$243.07	03/18/15
02/18/15	THE HOME DEPOT CLEARWATER, FL	5144751	250100		\$85.78	03/18/15
02/18/15	THE HOME DEPOT CLEARWATER, FL	5175266	250100	608596	\$76.24	03/18/15
02/18/15	THE HOME DEPOT HOLIDAY, FL	5202400	252125		\$177.61	03/18/15
02/19/15	THE HOME DEPOT FT. MYERS, FL	4022594	249100		\$234.96	03/18/15
02/19/15	THE HOME DEPOT ZEPHYRHILLS, FL	4025231	259101		\$11.08	03/18/15
02/20/15	THE HOME DEPOT FT. MYERS, FL	3033599	249100		\$164.86	03/18/15
02/23/15	THE HOME DEPOT PORT CHARLOTT, FL	60387	256100		\$33.42	03/18/15
02/24/15	THE HOME DEPOT HOLIDAY, FL	9213917	252107		\$10.31	03/18/15
02/25/15	THE HOME DEPOT FT. MYERS, FL	8010555	249100		\$201.38	03/18/15
02/27/15	THE HOME DEPOT LAKE MARY, FL	6020646	255100		\$171.56	03/18/15
02/27/15	THE HOME DEPOT ZEPHYRHILLS, FL	6580743	259101		\$13.84	03/18/15
TOTAL					\$3,720.51	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
02/19/15	THE HOME DEPOT FT. MYERS, FL	4294366	Return:		\$12.00-
TOTAL					\$12.00-



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00003760 4 H4933936 DFL 00003760



UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

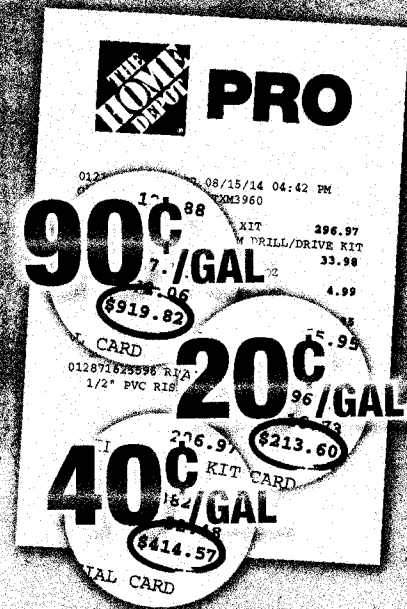
599501

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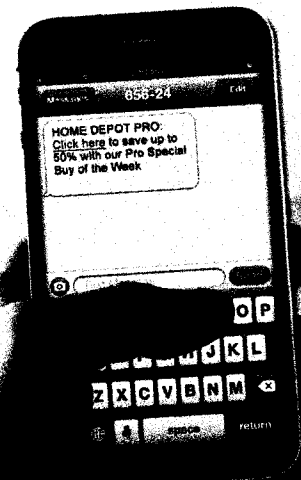
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HOME DEPOT SERVICES
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PO BOX 183 [REDACTED]
COLUMBUS, OH 43176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 02/28/15

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myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
01/28/15	6030093	\$205.05	\$205.05	03/18/15	☐	\$
01/28/15	6070037	\$102.64	\$102.64	03/18/15	☐	\$
01/28/15	6074521	\$49.26	\$49.26	03/18/15	☐	\$
01/28/15	6211653	\$20.50	\$20.50	03/18/15	☐	\$
01/29/15	5020135	\$102.22	\$102.22	03/18/15	☐	\$
01/29/15	5211757	\$11.68	\$11.68	03/18/15	☐	\$
01/30/15	4020487	\$47.72	\$47.72	03/18/15	☐	\$
01/30/15	4134139	\$58.58	\$58.58	03/18/15	☐	\$
01/30/15	4570338	\$28.58	\$28.58	03/18/15	☐	\$
02/02/15	1010420	\$101.76	\$101.76	03/18/15	☐	\$
02/03/15	13867	\$61.59	\$61.59	03/18/15	☐	\$
02/03/15	592513	\$42.41	\$42.41	03/18/15	☐	\$
02/04/15	9020321	\$102.62	\$102.62	03/18/15	☐	\$
02/04/15	9590086	\$74.87	\$74.87	03/18/15	☐	\$
02/05/15	8031391	\$134.08	\$134.08	03/18/15	☐	\$
02/05/15	8151249	\$44.58	\$44.58	03/18/15	☐	\$
02/05/15	8570205	\$90.85	\$90.85	03/18/15	☐	\$
02/06/15	7034351	\$236.10	\$236.10	03/18/15	☐	\$
02/10/15	3021306	\$121.85	\$121.85	03/18/15	☐	\$
02/11/15	2032176	\$208.90	\$208.90	03/18/15	☐	\$
02/11/15	2044309	\$92.76	\$92.76	03/18/15	☐	\$
02/12/15	1583991	\$14.05	\$14.05	03/18/15	☐	\$

continued on next page

599505

Account: **** * 599505

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
02/13/15	14165	\$143.30	\$143.30	03/18/15	☐	\$
02/16/15	7071526	\$71.11	\$71.11	03/18/15	☐	\$
02/16/15	7095419	\$74.55	\$74.55	03/18/15	☐	\$
02/16/15	7570067	\$54.79	\$54.79	03/18/15	☐	\$
02/17/15	6022234	\$243.07	\$243.07	03/18/15	☐	\$
02/18/15	5144751	\$85.78	\$85.78	03/18/15	☐	\$
02/18/15	5175266	\$76.24	\$76.24	03/18/15	☐	\$
02/18/15	5202400	\$177.61	\$177.61	03/18/15	☐	\$
02/19/15	4022594	\$234.96	\$234.96	03/18/15	☐	\$
02/19/15	4025231	\$11.08	\$11.08	03/18/15	☐	\$
02/19/15	4294366	\$12.00-	\$12.00-	03/18/15	☐	\$
02/20/15	3033599	\$164.86	\$164.86	03/18/15	☐	\$
02/23/15	60387	\$33.42	\$33.42	03/18/15	☐	\$
02/24/15	9213917	\$10.31	\$10.31	03/18/15	☐	\$
02/25/15	8010555	\$201.38	\$201.38	03/18/15	☐	\$
02/27/15	6020646	\$171.56	\$171.56	03/18/15	☐	\$
02/27/15	6580743	\$13.84	\$13.84	03/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$205.05	01/28/15	03/18/15	6030093
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BROOM	10000185890000400015	1.0000 EA	\$9.97	\$9.97
BOWL BRUSH	10000192580000400019	1.0000 EA	\$4.97	\$4.97
RZB MFORK	10000229980001100003	1.0000 EA	\$34.97	\$34.97
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
WIND WASH	00003847740000400023	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$10.18-	\$10.18-
FIX A FLAT	00004959860003100008	1.0000 EA	\$4.97	\$4.97
FIX A FLAT	00004959860003100008	1.0000 EA	\$4.97	\$4.97
FIX A FLAT	00004959860003100008	1.0000 EA	\$4.97	\$4.97
FIX A FLAT	00004959860003100008	1.0000 EA	\$4.97	\$4.97
BYPAS PRUNER	00005504300001100014	1.0000 EA	\$10.97	\$10.97
BYPAS PRUNER	00005504300001100014	1.0000 EA	\$10.97	\$10.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$193.44
TAX	\$11.61
SHIPPING	\$0.00
TOTAL	\$205.05

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$102.64	01/28/15	03/18/15	6070037
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 FLT SCRIP	10000121880003700002	1.0000 EA	\$6.98	\$6.98
GMGORGVLXL	00006491850000500011	1.0000 EA	\$4.97	\$4.97
BENT SCRPR	00007944830003700002	1.0000 EA	\$6.98	\$6.98
HDPROLEXTHND	00007645230000700014	1.0000 EA	\$39.97	\$39.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.05-	\$5.05-
GMGORGVLVLG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
SZ 9 WH BOOT	00002591840000900006	1.0000 EA	\$18.55	\$18.55
SZ 10 WH BOO	00002592480000900006	1.0000 EA	\$18.55	\$18.55

Purchased by: GODWIN PATRICK

SUBTOTAL	\$95.92
TAX	\$6.72
SHIPPING	\$0.00
TOTAL	\$102.64

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.26	01/28/15	03/18/15	6074521
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1A10BC FX	10012192830000500004	1.0000 EA	\$18.98	\$18.98
GLAD 13GAL	00005447600000400003	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.45-	\$2.45-
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$46.47
TAX	\$2.79
SHIPPING	\$0.00
TOTAL	\$49.26

905665



Commercial Account



Remit payment and make checks payable to:
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COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.50	01/28/15	03/18/15	6211653
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PREM TOP	00004914940000300010	2.0000 EA	\$2.09	\$4.18
6GAL CAN	00002566380000400006	1.0000 EA	\$15.98	\$15.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.01-	\$1.01-

Purchased by: CHARD RON

SUBTOTAL	\$19.15
TAX	\$1.35
SHIPPING	\$0.00
TOTAL	\$20.50

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$102.22	01/29/15	03/18/15	5020135
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SQGV14H04H	00004408690000300002	1.0000 EA	\$24.55	\$24.55
3/8 X 100	10000551870002800008	1.0000 EA	\$21.98	\$21.98
4" BP	000029[REDACTED]00000700004	1.0000 EA	\$9.97	\$9.97
SHOP TOWELS	000072825000001000005	1.0000 EA	\$11.98	\$11.98
HDX25CHR	10000375540000100004	1.0000 EA	\$7.97	\$7.97
4" FR&TRAY	00003644480000700012	1.0000 EA	\$5.67	\$5.67
BRUSH	00009736720001500018	1.0000 EA	\$4.47	\$4.47
BRUSH	00009736720001500018	1.0000 EA	\$4.47	\$4.47
BRUSH	00009736720001500018	1.0000 EA	\$4.47	\$4.47

Purchased by: MARINELLI JOHN

SUBTOTAL	\$95.53
TAX	\$6.69
SHIPPING	\$0.00
TOTAL	\$102.22

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.68	01/29/15	03/18/15	5211757
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SND SCRIN 120	00007540380001200007	1.0000 PK	\$11.48	\$11.48
DISCOUNT	00000000000000000005	1.0000 EA	\$0.57-	\$0.57-

Purchased by: CHARD RON

SUBTOTAL	\$10.91
TAX	\$0.77
SHIPPING	\$0.00
TOTAL	\$11.68

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.72	01/30/15	03/18/15	4020487
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
ROLLERFRAME	10000504690000700024	1.0000 EA	\$11.97	\$11.97

continued →

599507



Commercial Account



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DEF [REDACTED]
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

Invoice #:
4020487
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
ROLLERFRAME	10000504690000700024	1.0000 EA	\$11.97	\$11.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$45.02
TAX	\$2.70
SHIPPING	\$0.00
TOTAL	\$47.72

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$58.58	01/30/15	03/18/15	4134139
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
U-BOLT	00001200820000300022	1.0000 EA	\$1.83	\$1.83
U-BOLT	00001195370000300022	1.0000 EA	\$1.70	\$1.70
SS CLMP 10PK	00006020480000100030	1.0000 EA	\$9.78	\$9.78
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
GE WD 2.8 OZ	00004930070000200003	1.0000 EA	\$3.89	\$3.89
HOSE RACK	00003366450001000004	1.0000 EA	\$9.97	\$9.97
U-BOLT	00001200820000300022	1.0000 EA	\$1.83	\$1.83
HOSE RACK	00003366450001000004	1.0000 EA	\$9.97	\$9.97
GE WD 2.8 OZ	00004930070000200003	1.0000 EA	\$3.89	\$3.89
FBRZCARLN	00009473320000400025	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97

Purchased by: NEAL LEE

SUBTOTAL	\$54.74
TAX	\$3.84
SHIPPING	\$0.00
TOTAL	\$58.58

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.58	01/30/15	03/18/15	4570338
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4 TEE	00002941440000100003	1.0000 EA	\$1.93	\$1.93
1-1/4 TEE	00002941440000100003	1.0000 EA	\$1.93	\$1.93
1-1/4 TEE	00002941440000100003	1.0000 EA	\$1.93	\$1.93
WATERWELD	00004204960000400004	1.0000 EA	\$5.77	\$5.77
1-1/4 TEE	00002941440000100003	1.0000 EA	\$1.93	\$1.93
PVC CROSS	00009159390000100003	1.0000 EA	\$3.12	\$3.12
1-1/4 TEE	00002941440000100003	1.0000 EA	\$1.93	\$1.93
1-1/4 TEE	00002941440000100003	1.0000 EA	\$1.93	\$1.93
PVC CROSS	00009159390000100003	1.0000 EA	\$3.12	\$3.12
PVC CROSS	00009159390000100003	1.0000 EA	\$3.12	\$3.12

Purchased by: NEAL LEE

SUBTOTAL	\$26.71
TAX	\$1.87
SHIPPING	\$0.00
TOTAL	\$28.58

905665



Commercial Account



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COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.76	02/02/15	03/18/15	1010420
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
FITTING	00001891970000100031	1.0000 EA	\$3.95	\$3.95
FITTING	00001890300000100031	1.0000 EA	\$1.37	\$1.37
FITTING	00001890300000100031	1.0000 EA	\$1.37	\$1.37
FITTING	00001892350000100031	1.0000 EA	\$3.23	\$3.23
FITTING	00001891460000100031	1.0000 EA	\$2.88	\$2.88
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
FITTING	00001892350000100031	1.0000 EA	\$3.23	\$3.23
DISCOUNT	00000000000000000005	1.0000 EA	\$5.01-	\$5.01-
FITTING	00001891970000100031	1.0000 EA	\$3.95	\$3.95
FITTING	00001891970000100031	1.0000 EA	\$3.95	\$3.95
GLASSES	00009734190000500008	1.0000 EA	\$15.97	\$15.97
FITTING	00001890650000100031	1.0000 EA	\$3.73	\$3.73
FITTING	00001891970000100031	1.0000 EA	\$3.95	\$3.95
FITTING	00001897070000100031	1.0000 EA	\$2.98	\$2.98
FITTING	00003023760000100031	1.0000 EA	\$13.87	\$13.87

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$95.10
TAX	\$6.66
SHIPPING	\$0.00
TOTAL	\$101.76

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$61.59	02/03/15	03/18/15	13867
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK NUT	00003176470000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00004862340000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00004758540000300026	1.0000 EA	\$0.98	\$0.98
PVC CEMENT	00001779500000100021	1.0000 EA	\$15.77	\$15.77
LOCK NUT	00003176470000300026	1.0000 EA	\$0.98	\$0.98
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
DISCOUNT	00000000000000000005	1.0000 EA	\$3.03-	\$3.03-
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.77	\$5.77
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.77	\$5.77
VINYL RUNNER	00001408770000300003	6.0000 LF	\$2.27	\$13.62

Purchased by: NEAL LEE

SUBTOTAL	\$57.56
TAX	\$4.03
SHIPPING	\$0.00
TOTAL	\$61.59

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.41	02/03/15	03/18/15	592513
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE CLAMPS	00004217010000100030	1.0000 EA	\$5.29	\$5.29
DUCT TAPE-2P	00009151500000200013	1.0000 PK	\$9.78	\$9.78
SS CLAMP	00001005580000100030	1.0000 EA	\$1.98	\$1.98
10PC WRENCH	00008494560000100005	1.0000 EA	\$7.50	\$7.50
SS CLAMP	00001005580000100030	1.0000 EA	\$1.98	\$1.98

continued →



Commercial Account



Remit payments to checks payable to:
HOME DEPOT SERVICES
DEPT
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
592513
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/8"-1-1/8"	10000027330000700009	1.0000 CA	\$13.48	\$13.48

Purchased by: MARINELLI JOHN

SUBTOTAL	\$40.01
TAX	\$2.40
SHIPPING	\$0.00
TOTAL	\$42.41

BILL TO:
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$102.62	02/04/15	03/18/15	9020321
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 STUD	00001616400000600002	1.0000 EA	\$3.11	\$3.11
XYLENE QT	00001843570003400002	1.0000 EA	\$6.98	\$6.98
2" BRUSH	00004639890000700003	1.0000 EA	\$7.97	\$7.97
2X4-96 STUD	00001616400000600002	1.0000 EA	\$3.11	\$3.11
2" BRUSH	00004639890000700003	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.10-	\$5.10-
SPRAY PAINT	00001103370000300006	4.0000 EA	\$5.27	\$21.08
SPRAY PNT	00001104420000300006	3.0000 EA	\$5.27	\$15.81
4X8 3/4 BC	00001660570000100004	1.0000 EA	\$35.88	\$35.88

Purchased by: RADCLIFF MAX

SUBTOTAL	\$96.81
TAX	\$5.81
SHIPPING	\$0.00
TOTAL	\$102.62

BILL TO:
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.87	02/04/15	03/18/15	9590086
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$69.97
TAX	\$4.90
SHIPPING	\$0.00
TOTAL	\$74.87

BILL TO:
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.08	02/05/15	03/18/15	8031391
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00002344960000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00002344960000300006	1.0000 EA	\$5.27	\$5.27
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18

continued →

599510



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
8031391
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
SRSTLTHBRNQT	00004490240000300011	1.0000 EA	\$8.46	\$8.46
SHEET METAL	00006986350000300026	1.0000 EA	\$1.18	\$1.18
FROG TAPE 36	00009030350000500010	1.0000 EA	\$7.67	\$7.67
6PCECONCOV	00001379600000700019	1.0000 EA	\$8.97	\$8.97
DIY SHIMS	00008792820001500004	1.0000 BD	\$1.57	\$1.57
FLIPTOPSUB	00003794220001100009	1.0000 EA	\$29.97	\$29.97
FLIPTOPSUB	00003794220001100009	1.0000 EA	\$29.97	\$29.97
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.27	\$6.54
SRSTGLSWHTQT	00004486130000300011	1.0000 EA	\$8.46	\$8.46

Purchased by: RADCLIFF MAX

SUBTOTAL	\$126.86
TAX	\$7.22
SHIPPING	\$0.00
TOTAL	\$134.08

BILL TO
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.58	02/05/15	03/18/15	8151249
PO: 259101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SRSTSMKGRYQT	00006935720000300011	1.0000 EA	\$8.46	\$8.46
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
DISCOUNT	00000000000000000005	1.0000 EA	\$2.19-	\$2.19-
4"5PKFOAM	00002736460000700012	1.0000 EA	\$8.52	\$8.52

Purchased by: NEAL LEE

SUBTOTAL	\$41.66
TAX	\$2.92
SHIPPING	\$0.00
TOTAL	\$44.58

BILL
Acct
UTILITIES INC OF

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$90.85	02/05/15	03/18/15	8570205
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.27	\$8.27
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.27	\$8.27
3/8 X 1/2 B	00006824000000100017	1.0000 EA	\$2.96	\$2.96
3/8 X 1/2 B	00006824000000100017	1.0000 EA	\$2.96	\$2.96
BARB	00008914500000100025	1.0000 EA	\$1.81	\$1.81
BARB	00008914500000100025	1.0000 EA	\$1.81	\$1.81
3/8 X 1/2 B	00006824000000100017	1.0000 EA	\$2.96	\$2.96
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.27	\$8.27
UTILITYHGR	00004464410001100005	1.0000 EA	\$2.94	\$2.94
DISCOUNT	00000000000000000005	1.0000 EA	\$4.47-	\$4.47-
UTILITYHGR	00004464410001100005	1.0000 EA	\$2.94	\$2.94
LADDER HGR	00004463600001100005	1.0000 EA	\$2.68	\$2.68
LADDER HGR	00004463600001100005	1.0000 EA	\$2.68	\$2.68
UTLTYHKCTD	00008644120001100005	1.0000 EA	\$1.24	\$1.24
BIKE HOOK	00004465650001100005	1.0000 EA	\$1.87	\$1.87
PURPL PRIMER	00002037400000100021	1.0000 EA	\$16.27	\$16.27
PVC CEMENT	00004120900000100021	1.0000 EA	\$13.47	\$13.47

continued →

T55665



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
8570205
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
YELWRNT100	00006235310001100002	1.0000 EA	\$7.97	\$7.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$84.90
TAX	\$5.95
SHIPPING	\$0.00
TOTAL	\$90.85

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.10	02/06/15	03/18/15	7034351
PO: 255100KEASY		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASTER	00002520730000400012	1.0000 EA	\$9.97	\$9.97
CASTER	00002520730000400012	1.0000 EA	\$9.97	\$9.97
CASTER	00002520730000400012	1.0000 EA	\$9.97	\$9.97
PLC8FT75W	00001473430000100002	1.0000 EA	\$76.00	\$76.00
CASTER	00002520730000400012	1.0000 EA	\$9.97	\$9.97
15/32 PT CDX	00002643270002000007	1.0000 EA	\$28.97	\$28.97
CASTER	00002520730000400012	1.0000 EA	\$9.97	\$9.97
CASTER	00002520730000400012	1.0000 EA	\$9.97	\$9.97
15/32 PT CDX	00002643270002000007	1.0000 EA	\$28.97	\$28.97
15/32 PT CDX	00002643270002000007	1.0000 EA	\$28.97	\$28.97

Purchased by: COOPER KEVIN

SUBTOTAL	\$222.73
TAX	\$13.37
SHIPPING	\$0.00
TOTAL	\$236.10

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$121.85	02/10/15	03/18/15	3021306
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UT 2.5COR12	00006035620001000015	1.0000 PC	\$15.56	\$15.56
UT 2.5COR12	00006035620001000015	1.0000 PC	\$15.56	\$15.56
UT 2.5COR12	00006035620001000015	1.0000 PC	\$15.56	\$15.56
1X4-12 APG	00001553930002000006	1.0000 EA	\$5.77	\$5.77
1X4-12 APG	00001553930002000006	1.0000 EA	\$5.77	\$5.77
UT 2.5COR12	00006035620001000015	1.0000 PC	\$15.56	\$15.56
1X4-12 APG	00001553930002000006	1.0000 EA	\$5.77	\$5.77
12" STRAP	00001230690001400004	1.0000 EA	\$2.83	\$2.83
1X4-12 APG	00001553930002000006	1.0000 EA	\$5.77	\$5.77
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
PVCHORZCLO	00002506390001000005	1.0000 BG	\$5.25	\$5.25
12" STRAP	00001230690001400004	1.0000 EA	\$2.83	\$2.83
12" STRAP	00001230690001400004	1.0000 EA	\$2.83	\$2.83
12" STRAP	00001230690001400004	1.0000 EA	\$2.83	\$2.83

Purchased by: MARINELLI JOHN

SUBTOTAL	\$113.87
TAX	\$7.98
SHIPPING	\$0.00
TOTAL	\$121.85

599512



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$208.90	02/11/15	03/18/15	2032176
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#2X4PHSD	10000146200000100007	1.0000 EA	\$3.96	\$3.96
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
PRO HUNTER	00001634850000300006	3.0000 EA	\$5.27	\$15.81
16/3 50' HSK	00007938120000300003	1.0000 EA	\$19.97	\$19.97
#3X6PHSD	10000146270000100007	1.0000 EA	\$6.93	\$6.93
GY5/8X50	00004577120001000002	1.0000 EA	\$29.97	\$29.97
DISCOUNT	00000000000000000005	1.0000 EA	\$10.37-	\$10.37-
EPOXY TITE	00004830580001200005	1.0000 EA	\$32.97	\$32.97
RUPXPNGRFL	00009651180000100004	2.0000 EA	\$19.97	\$39.94
HDX GERMICID	00002024840000400004	2.0000 EA	\$2.99	\$5.98
RUPRNGRFL	00003899490000100004	2.0000 EA	\$14.47	\$28.94

Purchased by: RADCLIFF MAX

SUBTOTAL	\$197.08
TAX	\$11.82
SHIPPING	\$0.00
TOTAL	\$208.90

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$92.76	02/11/15	03/18/15	2044309
PO: 252110		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLOVES	00004461930000500011	1.0000 EA	\$9.99	\$9.99
GLOVES	00004461930000500011	1.0000 EA	\$9.99	\$9.99
DOORLOCK	00009275160001000002	1.0000 EA	\$25.87	\$25.87
GREASE GUN	00007910140003100016	1.0000 EA	\$14.97	\$14.97
DOORLOCK	00009275160001000002	1.0000 EA	\$25.87	\$25.87

Purchased by: FIGUEROA PEDRO

SUBTOTAL	\$86.69
TAX	\$6.07
SHIPPING	\$0.00
TOTAL	\$92.76

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.05	02/12/15	03/18/15	1583991
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SILICONE	00003989420000200004	1.0000 EA	\$3.89	\$3.89
SUPER GLUE	00006129240000400013	1.0000 EA	\$5.97	\$5.97
WEATHERSTRIP	00009286120000400010	1.0000 EA	\$3.27	\$3.27

Purchased by: NEAL LEE

SUBTOTAL	\$13.13
TAX	\$0.92
SHIPPING	\$0.00
TOTAL	\$14.05

59513



Commercial Account

Remit payment and make checks payable to:
HOM DEPOT SERVICES
DEPT [REDACTED]
PO BOX 183779
COLUMBUS, OH 43218-3178

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$143.30	02/13/15	03/18/15	14165
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRINDER	10000158740000900016	1.0000 EA	\$99.00	\$99.00
4.5" SEG BL	00001345300000700015	1.0000 EA	\$25.97	\$25.97
ANGLE GAUGE	0000478550000400002	1.0000 EA	\$4.98	\$4.98
2PC SDVR SET	10000242490000100007	1.0000 EA	\$3.97	\$3.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$133.92
TAX	\$9.38
SHIPPING	\$0.00
TOTAL	\$143.30

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$71.11	02/16/15	03/18/15	7071526
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
DUCT TAPE	00006678160000200013	1.0000 EA	\$8.98	\$8.98
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$3.53	\$3.53
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38
BNTY6BRDT	10000002550000400022	1.0000 EA	\$9.98	\$9.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$67.09
TAX	\$4.02
SHIPPING	\$0.00
TOTAL	\$71.11

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.55	02/16/15	03/18/15	7095419
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20A TWR WH	00006163530000200003	1.0000 EA	\$6.49	\$6.49
RAIDA&RLAV	00006472070000100002	1.0000 EA	\$4.27	\$4.27
ROACH POWDER	00001746050000100002	1.0000 EA	\$4.47	\$4.47
HANDSOAP	00009690670000400004	1.0000 EA	\$9.98	\$9.98
20A TWR WH	00006163530000200003	1.0000 EA	\$6.49	\$6.49
ENRAAA-16	00002507770000500010	1.0000 PK	\$10.98	\$10.98
DISCOUNT	00000000000000000005	1.0000 EA	\$7.78	\$7.78
J B WELD	00001122200000400004	1.0000 EA	\$5.67	\$5.67
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.27	\$6.54
FLT LANTERN	00001310170000500009	1.0000 EA	\$4.97	\$4.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$70.05
TAX	\$4.50
SHIPPING	\$0.00
TOTAL	\$74.55

hT5665



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 95
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$54.79	02/16/15	03/18/15	7570067
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RESPIRATOR	00007669490000500008	1.0000 EA	\$5.97	\$5.97
3M CLASS 2	10000477510000500008	1.0000 EA	\$22.97	\$22.97
XFACTOR YELL	00001906450000500008	1.0000 EA	\$9.97	\$9.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.70-	\$2.70-
GLOVES	00004465320000500011	1.0000 EA	\$14.99	\$14.99

Purchased by: NEAL LEE

SUBTOTAL	\$51.20
TAX	\$3.59
SHIPPING	\$0.00
TOTAL	\$54.79

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$243.07	02/17/15	03/18/15	6022234
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
3M OTG TIN	10000475690000500008	1.0000 EA	\$9.97	\$9.97
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00	\$12.00
ICE BLUE	00006395140000500008	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$11.39-	\$11.39-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
SP-40	10012385170003400014	1.0000 EA	\$49.97	\$49.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$229.99
TAX	\$13.08
SHIPPING	\$0.00
TOTAL	\$243.07

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.78	02/18/15	03/18/15	5144751
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
225PC TAPCON	00001787900000300020	1.0000 EA	\$22.96	\$22.96
HINGE	00001623890000400004	1.0000 EA	\$4.67	\$4.67
HINGE	00001623890000400004	1.0000 EA	\$4.67	\$4.67
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$10.97	\$10.97
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
DISCOUNT	00000000000000000005	1.0000 EA	\$4.22-	\$4.22-
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
5144751
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
2"WHTBRSBRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
1"WHTBRSBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$80.16
TAX	\$5.62
SHIPPING	\$0.00
TOTAL	\$85.78

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$76.24	02/18/15	03/18/15	5175266
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RPR PRTS	00009998630000700013	1.0000 EA	\$22.30	\$22.30
RPR LBR	00009997970000700013	1.0000 EA	\$15.00	\$15.00
RPR LBR	00009997970000700013	1.0000 EA	\$30.00	\$30.00
RPR LBR	00009997970000700013	1.0000 EA	\$3.95	\$3.95

Purchased by: MATTESON SEYD

Customer Agreement #: 608596

SUBTOTAL	\$71.25
TAX	\$4.99
SHIPPING	\$0.00
TOTAL	\$76.24

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$177.61	02/18/15	03/18/15	5202400
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 50 CT	00009596690000400003	1.0000 EA	\$7.10	\$7.10
3/4 2X2 BC	00003009500000100006	1.0000 EA	\$9.18	\$9.18
SAWHRSE TWIN	00007824760001100009	1.0000 EA	\$26.97	\$26.97
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
EXPAND METAL	00004745840000400002	1.0000 EA	\$9.37	\$9.37
EXPAND METAL	00004745840000400002	1.0000 EA	\$9.37	\$9.37
PTN3S1	00001343800000300023	1.0000 BX	\$8.47	\$8.47
2X4-8 #2 PT	00001679290002000002	3.0000 EA	\$3.77	\$11.31
PTN158S1	00001330250000300023	1.0000 BX	\$8.47	\$8.47
DISCOUNT	00000000000000000005	1.0000 EA	\$8.74	\$8.74
1/2 2X4 PT	00007437480000100006	1.0000 EA	\$15.55	\$15.55
TAPCON 3/16	00004601830000300020	1.0000 EA	\$3.38	\$3.38
TAPCON BIT	00003671740000300020	1.0000 EA	\$3.62	\$3.62
BOSCH BLADE	00006448450000700005	1.0000 EA	\$8.98	\$8.98
JIG SAW	10000508970000900007	1.0000 EA	\$39.97	\$39.97
CORNER BRACE	00007879730000400019	1.0000 EA	\$6.28	\$6.28
CORNER BRACE	00003397250000400019	1.0000 EA	\$2.87	\$2.87

Purchased by: CHARD RON

SUBTOTAL	\$165.99
TAX	\$11.62
SHIPPING	\$0.00
TOTAL	\$177.61

599516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$234.96	02/19/15	03/18/15	4022594
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$19.97	\$19.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$19.97	\$19.97
4G RL BP	10010962360000100008	1.0000 EA	\$69.97	\$69.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$14.47	\$14.47
DISCOUNT	00000000000000000005	1.0000 EA	\$11.67-	\$11.67-
RUPRNGRFL	00003899490000100004	1.0000 EA	\$14.47	\$14.47
HHEATSLVR	00007485360000300005	1.0000 EA	\$6.98	\$6.98
FLNGE NUT	00002390540000300027	1.0000 BG	\$0.54	\$0.54
HHEATSLVR	00007485360000300005	1.0000 EA	\$6.98	\$6.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$221.66
TAX	\$13.30
SHIPPING	\$0.00
TOTAL	\$234.96

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.08	02/19/15	03/18/15	4025231
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12PC JIG B	00002429670000700005	1.0000 EA	\$8.97	\$8.97
SOFFIT VENT	00003886380001500002	1.0000 EA	\$1.93	\$1.93
DISCOUNT	00000000000000000005	1.0000 EA	\$0.55-	\$0.55-

Purchased by: NEAL LEE

SUBTOTAL	\$10.35
TAX	\$0.73
SHIPPING	\$0.00
TOTAL	\$11.08

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$12.00	02/19/15	03/18/15	4294366
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00-	\$12.00-

SUBTOTAL	\$12.00-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$12.00-

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$164.86	02/20/15	03/18/15	3033599
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RUPRNGRFL	00003899490000100004	1.0000 EA	\$14.47	\$14.47
12IN6FTSHELF	00008733810000700011	1.0000 EA	\$8.87	\$8.87
RUPRNGRFL	00003899490000100004	1.0000 EA	\$14.47	\$14.47

continued →



Commercial Account



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEP [REDACTED]
 PO [REDACTED]
 COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
3033599
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$8.19-	\$8.19-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$19.97	\$19.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$19.97	\$19.97
12BRK2PK	00004896760000700011	1.0000 EA	\$5.98	\$5.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$155.52
TAX	\$9.34
SHIPPING	\$0.00
TOTAL	\$164.86

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.42	02/23/15	03/18/15	60387
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOUGH TAPE	00002204350000500004	1.0000 EA	\$9.77	\$9.77
STL OUTDR	00007119370000500008	1.0000 EA	\$5.96	\$5.96
DISCOUNT	00000000000000000005	1.0000 EA	\$3.47-	\$3.47-
15" SAW	00003237590000100006	1.0000 EA	\$18.97	\$18.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$31.23
TAX	\$2.19
SHIPPING	\$0.00
TOTAL	\$33.42

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.31	02/24/15	03/18/15	9213917
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
DAWN ANTIBAC	00006197520000400004	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.51-	\$0.51-
DOBIE PAD	00003810040000400020	1.0000 EA	\$3.38	\$3.38

Purchased by: CHARD RON

SUBTOTAL	\$9.63
TAX	\$0.68
SHIPPING	\$0.00
TOTAL	\$10.31

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$201.38	02/25/15	03/18/15	8010555
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
25' POLY	00007018730000100028	1.0000 EA	\$2.67	\$2.67
UNION CONN	00007071020000100025	1.0000 EA	\$3.24	\$3.24
1/4 MIP VALV	00007594870000100025	1.0000 EA	\$8.24	\$8.24
SLEEVES	00005365390000100017	1.0000 EA	\$1.37	\$1.37
SLEEVES	00005365390000100017	1.0000 EA	\$1.37	\$1.37
VALVE	00007594720000100025	1.0000 EA	\$8.88	\$8.88
UNION CONN	00007071020000100025	1.0000 EA	\$3.24	\$3.24

continued →

599518



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
8010555
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VALVE	00007594720000100025	1.0000 EA	\$8.88	\$8.88
UNION CONN	00007071020000100025	1.0000 EA	\$3.24	\$3.24
UNION CONN	00007071020000100025	1.0000 EA	\$3.24	\$3.24
25" POLY	00007018730000100028	1.0000 EA	\$2.67	\$2.67
VALVE	00007594720000100025	1.0000 EA	\$8.88	\$8.88
DISCOUNT	00000000000000000005	1.0000 EA	\$10.00-	\$10.00-
VALVE	00007594720000100025	1.0000 EA	\$8.88	\$8.88
UNION CONN	00007071020000100025	1.0000 EA	\$3.24	\$3.24
ROLLER COVER	00005374830000700016	1.0000 EA	\$3.85	\$3.85
ROLLER COVER	00005374830000700016	1.0000 EA	\$3.85	\$3.85
PAIL	00006387520000700023	1.0000 EA	\$2.97	\$2.97
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
DPW/PNATONE	00008273650001100003	1.0000 EA	\$24.98	\$24.98
1 GL ULTR SI	00005488580001000018	1.0000 GA	\$25.45	\$25.45
1 GL ULTR SI	00005488580001000018	1.0000 GA	\$25.45	\$25.45
1 GL ULTR SI	00005488580001000018	1.0000 GA	\$25.45	\$25.45

Purchased by: RADCLIFF MAX

SUBTOTAL	\$189.98
TAX	\$11.40
SHIPPING	\$0.00
TOTAL	\$201.38

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$171.56	02/27/15	03/18/15	6020646
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
NOPARKING	00004137320000400015	1.0000 EA	\$9.97	\$9.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
NOPARKING	00004137320000400015	1.0000 EA	\$9.97	\$9.97
18V BATTERY	10000187270000900017	1.0000 EA	\$99.00	\$99.00
6 FT U-POST	00002867680001300004	1.0000 EA	\$5.96	\$5.96
WELD WIRE	00003918320001500018	1.0000 EA	\$11.47	\$11.47

Purchased by: MARINELLI JOHN

SUBTOTAL	\$160.33
TAX	\$11.23
SHIPPING	\$0.00
TOTAL	\$171.56

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$13.84	02/27/15	03/18/15	6580743
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8 CLD CHSL	00005601840000100013	1.0000 EA	\$6.96	\$6.96
LUBRICANT	10000212950003100016	1.0000 EA	\$5.97	\$5.97

Purchased by: NEAL LEE

SUBTOTAL	\$12.93
TAX	\$0.91
SHIPPING	\$0.00
TOTAL	\$13.84

599519

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

Batch _____

Doc 671840

DATE

INVOICE #

3/16/2015

39003

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
181532	68237	Net 30 Days	Sandal Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Lift Station # 4 Field service call out to lift station # 4 per Lenny. Found floats out of sequence, corrected floats and returned station to normal operation. Went to lift station # 8 and found bad potential relay, furnished and installed new relay, and returned station to normal operation. * Completed 2/6/15	468.45	468.45T
Signature _____		RECEIVED MAR 23 2015	
		SUB TOTAL	
		TAX	
		TOTAL	
			\$496.56

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

STATEMENT

PAGE: 1

GULF COAST HARDWARE
975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
(941) 474-1807

CLOSING DATE: 3/31/15
DUE DATE : 4/30/15
ACCT: 861

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062

Batch

Doc

675533

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
SIDEWALK SALE! APRIL 17TH - 18TH COME AND CHECK OUT THE SAVINGS!						
2/27/15	476554	1	I	CNO: 77820 INVNO: 1164794	23.54	
3/11/15	476875	1	I	PO # 256100	10.25	
3/17/15	D83256	1	P	UNAPPLIED PAYMENT		23.54
NEW BALANCE					10.25	
PAYMENT SUMMARY			CHECK 959286 3/17/15			23.54
RECEIVED						
APR 07 2015						
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
10.25		0.00		0.00	0.00	0.00

TERMS: NET EM

861

Transaction Codes

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

975 S. MC CALL ROAD
HWY 776 SOUTH
ENGLEWOOD, FL 34223
PHONE: (941) 474-1807

SHOP TRUE VALUE WHERE THERE'S THE PRICE
& SELECTION YOU WANT & FRIENDLY SERVICE!

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
861		256100	PO # 256100	NET EM	JJ	3/11/15	9:00

Sold To:

UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062

Ship To:

--

DOC# 476875
TERM#561 **DUPLICATE**

SLSFR: 01 GENERAL SALES PERSON
TAX : 001 FLORIDA SALES TAX *****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	2		EA	754814	20Z STL Epoxy System	2	4.79 /EA	9.58

** AMOUNT CHARGED TO STORE ACCOUNT **
(PAT GODWIN)

10.25 TAXABLE 9.58
NON-TAXABLE 0.00
SUBTOTAL 9.58

TAX AMOUNT 0.67
TOTAL AMOUNT 10.25


Received By



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account:

Statement Date 03/27/15
Credit Line \$24,000
Credit Available \$19,985

Batch

Doc

676251

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance

\$4,014.22

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,708.51
Current Purchases and Debits	\$4,085.83
Current Returns, Exchanges and Adjustments	-\$71.61
Previously Billed Invoices	\$0.00

SPECIAL NOTICE

- **NEW!** Your Commercial Credit card has new exciting benefits available.
- **60 DAYS:** On new purchases, automatically receive net 60 payment terms with no late fees.
- **Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account at homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

RECEIVED**APR 12 2015****CURRENT PAYMENTS AND UNAPPLIED PAYMENTS**

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
03/15/15	\$3,708.51-
Total	\$3,708.51-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/03/15	THE HOME DEPOT ALTAMONTE SPG, FL	2030366	255100		\$94.91	04/18/15
03/03/15	THE HOME DEPOT CLEARWATER, FL	2042876	250100		\$202.77	04/18/15
03/03/15	THE HOME DEPOT LEESBURG, FL	2283586	RAP260101		\$123.70	04/18/15
03/04/15	THE HOME DEPOT HOLIDAY, FL	1202986	252125		\$9.54	04/18/15
03/06/15	THE HOME DEPOT PORT CHARLOTT, FL	9010928	242100		\$56.61	04/18/15
03/06/15	THE HOME DEPOT HOLIDAY, FL	9071267	252107		\$10.99	04/18/15
03/06/15	THE HOME DEPOT FT. MYERS, FL	9081055	249101		\$135.85	04/18/15
03/06/15	THE HOME DEPOT ZEPHYRHILLS, FL	9581104	259101		\$36.16	04/18/15
03/09/15	THE HOME DEPOT LEESBURG, FL	6013277	RAP260101		\$238.42	04/18/15
03/09/15	THE HOME DEPOT LEESBURG, FL	6013280	RAP260101		\$127.12	04/18/15
03/09/15	THE HOME DEPOT LEESBURG, FL	6013281	RAP260101		\$159.43	04/18/15
03/10/15	THE HOME DEPOT PORT CHARLOTT, FL	5071401	256100		\$9.32	04/18/15
03/10/15	THE HOME DEPOT ZEPHYRHILLS, FL	5581355	259101		\$35.00	04/18/15
03/11/15	THE HOME DEPOT LEESBURG, FL	4013448	RAP260101		\$61.39	04/18/15
03/11/15	THE HOME DEPOT FT. MYERS, FL	4082254	249101		\$130.99	04/18/15
03/11/15	THE HOME DEPOT FT. MYERS, FL	4360712	249100		\$156.90	04/18/15
03/11/15	THE HOME DEPOT FT. MYERS, FL	4360716	249100		\$36.94	04/18/15

Questions About Your Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * [REDACTED]

CURRENT PURCHASES AND DEBITS, cont.

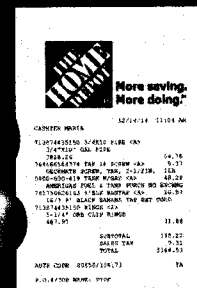
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/12/15	THE HOME DEPOT FT. MYERS, FL	3025410	249100		\$166.80	04/18/15
03/12/15	THE HOME DEPOT FT. MYERS, FL	3030996	249100		\$11.05	04/18/15
03/16/15	THE HOME DEPOT ZEPHYRHILLS, FL	9053991	259101		\$243.70	04/18/15
03/17/15	THE HOME DEPOT FT. MYERS, FL	8020258	249100		\$229.69	04/18/15
03/17/15	THE HOME DEPOT HOLIDAY, FL	8593395	252125		\$159.30	04/18/15
03/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	7031396	255100		\$87.23	04/18/15
03/18/15	THE HOME DEPOT CLERMONT, FL	7250602	AA251106	173718	\$150.00	04/18/15
03/19/15	THE HOME DEPOT CLEARWATER, FL	6155091	259101		\$48.95	04/18/15
03/20/15	THE HOME DEPOT PORT CHARLOTT, FL	5011817	242102		\$103.60	04/18/15
03/20/15	THE HOME DEPOT PORT RICHEY, FL	5582002	252125		\$11.33	04/18/15
03/21/15	THE HOME DEPOT PORT CHARLOTT, FL	4097540	256100		\$202.28	04/18/15
03/23/15	THE HOME DEPOT LEESBURG, FL	2014340	RAP260101		\$94.11	04/18/15
03/23/15	THE HOME DEPOT PORT CHARLOTT, FL	2022717	256100		\$60.98	04/18/15
03/23/15	THE HOME DEPOT LAKE MARY, FL	2022819	255100		\$126.29	04/18/15
03/23/15	THE HOME DEPOT FT. MYERS, FL	2032185	249101		\$9.30	04/18/15
03/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	2042592	255101		\$21.40	04/18/15
03/23/15	THE HOME DEPOT ZEPHYRHILLS, FL	2054232	259101		\$93.99	04/18/15
03/23/15	THE HOME DEPOT ZEPHYRHILLS, FL	2054233	259101		\$170.13	04/18/15
03/24/15	THE HOME DEPOT LAKE MARY, FL	1011868	DH252115		\$150.85	04/18/15
03/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	1031890	255101		\$20.29	04/18/15
03/24/15	THE HOME DEPOT HOLIDAY, FL	1584124	259101		\$50.62	04/18/15
03/25/15	THE HOME DEPOT FT. MYERS, FL	32513	249100		\$113.86	04/18/15
03/25/15	THE HOME DEPOT FT. MYERS, FL	80223	249101		\$69.39	04/18/15
03/26/15	THE HOME DEPOT FT. MYERS, FL	9021602	249101		\$20.59	04/18/15
03/26/15	THE HOME DEPOT HOLIDAY, FL	9210618	259101		\$44.06	04/18/15
TOTAL					\$4,085.83	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
03/18/15	THE HOME DEPOT CLERMONT, FL	7250610	Return:	173718	\$71.61-
TOTAL					\$71.61-



PRO
APPRECIATION
EVENT
THURSDAY
MARCH 26TH
7AM-2PM



Ask an associate or visit
 today.

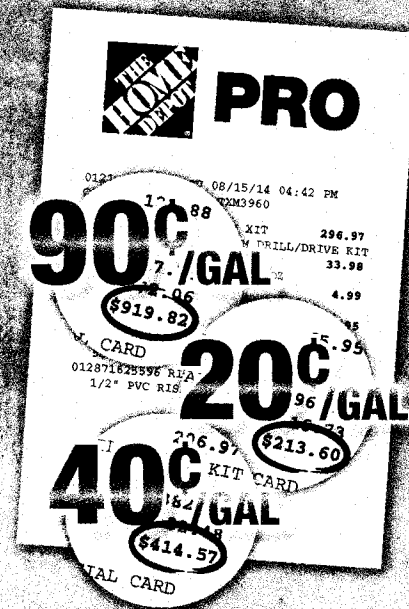
THE HOME DEPOT PRO

LET'S GET DOWN TO BUSINESS.

**ENROLL YOUR CARD TODAY TO RECEIVE:
NET 60 PAYMENT TERMS ON
EVERY QUALIFYING PURCHASE***

**EARN 10¢/GAL
IN FUEL REWARDS®
SAVINGS**

for every \$100 of qualifying purchases made using your
eligible The Home Depot Commercial Credit Card.*



Cumulative spend adds up to over
\$1.50/gallon in Fuel Rewards® savings!

**Enroll your card at
homedepot.com/cardbenefits**



***60-Day Terms and Fuel Rewards® savings cannot be combined with competitive match credit discounts.**

*Visit www.homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. The average The Home Depot Commercial Credit Fuel Offer savings is \$1.40/gal as of 11/09/2014. Restrictions apply. Fuel Rewards® savings expire at the end of the calendar month immediately following the month in which they are earned. Redeem Fuel Rewards® savings with your Fuel Rewards Network® Card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or a limit placed by the fuel station and/or limits placed on your payment card by your financial institution, each of which may be lower. Dispenser may require a price of up to 10.9 cents per gallon for purchases of \$75 or more, please do aside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards Network® program, which is owned and operated by Escenius Corporation. Fuel Rewards® savings cannot be combined with competitive match credit discounts. Offer may be modified or discontinued at any time without notice. Not valid where prohibited by law. See fuelsavings.com for complete Fuel Rewards Network® program details and terms and conditions. All trademarks are property of their respective owners. To find participating stations in your area visit fuelsavings.com/homedepot.

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 03/27/15
View, manage and pay your account online at
myhomedepotaccount.com



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
03/03/15	2030366	\$94.91	\$94.91	04/18/15	☐	\$
03/03/15	2042876	\$202.77	\$202.77	04/18/15	☐	\$
03/03/15	2283586	\$123.70	\$123.70	04/18/15	☐	\$
03/04/15	1202986	\$9.54	\$9.54	04/18/15	☐	\$
03/06/15	9010928	\$56.61	\$56.61	04/18/15	☐	\$
03/06/15	9071267	\$10.99	\$10.99	04/18/15	☐	\$
03/06/15	9081055	\$135.85	\$135.85	04/18/15	☐	\$
03/06/15	9581104	\$36.16	\$36.16	04/18/15	☐	\$
03/09/15	6013277	\$238.42	\$238.42	04/18/15	☐	\$
03/09/15	6013280	\$127.12	\$127.12	04/18/15	☐	\$
03/09/15	6013281	\$159.43	\$159.43	04/18/15	☐	\$
03/10/15	5071401	\$9.32	\$9.32	04/18/15	☐	\$
03/10/15	5581355	\$35.00	\$35.00	04/18/15	☐	\$
03/11/15	4013448	\$61.39	\$61.39	04/18/15	☐	\$
03/11/15	4082254	\$130.99	\$130.99	04/18/15	☐	\$
03/11/15	4360712	\$156.90	\$156.90	04/18/15	☐	\$
03/11/15	4360716	\$36.94	\$36.94	04/18/15	☐	\$
03/12/15	3025410	\$166.80	\$166.80	04/18/15	☐	\$
03/12/15	3030996	\$11.05	\$11.05	04/18/15	☐	\$
03/16/15	9053991	\$243.70	\$243.70	04/18/15	☐	\$
03/17/15	8020258	\$229.69	\$229.69	04/18/15	☐	\$
03/17/15	8593395	\$159.30	\$159.30	04/18/15	☐	\$

continued on next page

59504

Account: **** * 599504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/18/15	7031396	\$87.23	\$87.23	04/18/15	☐	\$
03/18/15	7250602	\$150.00	\$150.00	04/18/15	☐	\$
03/18/15	7250610	\$71.61-	\$71.61-	04/18/15	☐	\$
03/19/15	6155091	\$48.95	\$48.95	04/18/15	☐	\$
03/20/15	5011817	\$103.60	\$103.60	04/18/15	☐	\$
03/20/15	5582002	\$11.33	\$11.33	04/18/15	☐	\$
03/21/15	4097540	\$202.28	\$202.28	04/18/15	☐	\$
03/23/15	2014340	\$94.11	\$94.11	04/18/15	☐	\$
03/23/15	2022717	\$60.98	\$60.98	04/18/15	☐	\$
03/23/15	2022819	\$126.29	\$126.29	04/18/15	☐	\$
03/23/15	2032185	\$9.30	\$9.30	04/18/15	☐	\$
03/23/15	2042592	\$21.40	\$21.40	04/18/15	☐	\$
03/23/15	2054232	\$93.99	\$93.99	04/18/15	☐	\$
03/23/15	2054233	\$170.13	\$170.13	04/18/15	☐	\$
03/24/15	1011868	\$150.85	\$150.85	04/18/15	☐	\$
03/24/15	1031890	\$20.29	\$20.29	04/18/15	☐	\$
03/24/15	1584124	\$50.62	\$50.62	04/18/15	☐	\$
03/25/15	32513	\$113.86	\$113.86	04/18/15	☐	\$
03/25/15	80223	\$69.39	\$69.39	04/18/15	☐	\$
03/26/15	9021602	\$20.59	\$20.59	04/18/15	☐	\$
03/26/15	9210618	\$44.06	\$44.06	04/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$94.91	03/03/15	04/18/15	2030366
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
65BR FLD 2PK	00002044720000100008	1.0000 EA	\$8.97	\$8.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
3.5CLSHTG2PK	00004323500001000010	1.0000 EA	\$19.98	\$19.98
30FT TAPE	00003929010000100004	1.0000 EA	\$13.97	\$13.97
1/8"-1-1/8"	10000027330000700009	1.0000 CA	\$13.48	\$13.48
24PC BUNGEE	00005998940000300006	1.0000 EA	\$9.98	\$9.98
PUTTY	00001802540000100021	1.0000 EA	\$1.97	\$1.97
END WASTE	10000501100000100050	1.0000 EA	\$5.97	\$5.97
TAILPIECE	10000500560000100050	1.0000 EA	\$5.47	\$5.47

Purchased by: MARINELLI JOHN

SUBTOTAL	\$88.70
TAX	\$6.21
SHIPPING	\$0.00
TOTAL	\$94.91

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$202.77	03/03/15	04/18/15	2042876
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RECOV STRAP	00006975120000300006	1.0000 EA	\$24.96	\$24.96
29PC BIT SET	00007856140000700002	1.0000 EA	\$29.97	\$29.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
SPIRAL BIT	00008194520000700008	1.0000 EA	\$14.97	\$14.97
BT JR	10000351640003100014	1.0000 EA	\$34.97	\$34.97
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$10.97	\$10.97
DISCOUNT	00000000000000000005	1.0000 EA	\$9.97-	\$9.97-
SWIFWET28	00001643670000400011	1.0000 EA	\$9.97	\$9.97
BOWL BRUSH	10000186130000400019	1.0000 EA	\$1.97	\$1.97
BOWL BRUSH	10000186130000400019	1.0000 EA	\$1.97	\$1.97
SWIFFRSTR	00001832400000400011	1.0000 EA	\$9.97	\$9.97
SHRUB RAKE	00001547400001100002	1.0000 EA	\$9.97	\$9.97
20G ROUGHNEK	00007372750000400006	1.0000 EA	\$13.97	\$13.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$189.50
TAX	\$13.27
SHIPPING	\$0.00
TOTAL	\$202.77

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$123.70	03/03/15	04/18/15	2283586
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
53FLOOD2PK	00001093420000100008	1.0000 EA	\$19.97	\$19.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

2283586

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
53FLOOD2PK	00001093420000100008	1.0000 EA	\$19.97	\$19.97

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$115.60
TAX	\$8.10
SHIPPING	\$0.00
TOTAL	\$123.70

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$9.54

03/04/15

04/18/15

1202986

PO: 252125

Store: 288, HOLIDAY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QT CRK FLR	00004271880000900008	1.0000 EA	\$9.38	\$9.38
DISCOUNT	00000000000000000005	1.0000 EA	\$0.47-	\$0.47-

Purchased by: CHARD RON

SUBTOTAL	\$8.91
TAX	\$0.63
SHIPPING	\$0.00
TOTAL	\$9.54

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$56.61

03/06/15

04/18/15

9010928

PO: 242100

Store: 201, PORT CHARLOTT

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TC R STN8	00001449330000100011	1.0000 EA	\$6.97	\$6.97
1-5/8 BLCK	10000096050000300023	1.0000 EA	\$2.97	\$2.97
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
1/2X4X6 PT	00003632590000800004	10.0000 EA	\$1.08	\$10.80
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.78-	\$2.78-
VACUUM BRKR	00004390960000100018	1.0000 EA	\$5.82	\$5.82
VACUUM BRKR	00004390960000100018	1.0000 EA	\$5.82	\$5.82
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67

Purchased by: HAMILTON DON

SUBTOTAL	\$52.90
TAX	\$3.71
SHIPPING	\$0.00
TOTAL	\$56.61

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$10.99

03/06/15

04/18/15

9071267

PO: 252107

Store: 288, HOLIDAY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX SPRAYER	10000505630000400005	1.0000 EA	\$1.38	\$1.38
DEGREASER	00004753660000400004	1.0000 EA	\$3.48	\$3.48
BOTTLE BRUSH	10000192630000400019	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.54-	\$0.54-

continued →

599506



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9071267
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SMALL DUSTER	00004622020000400005	1.0000 EA	\$2.98	\$2.98

Purchased by: CHARD RON

SUBTOTAL	\$10.27
TAX	\$0.72
SHIPPING	\$0.00
TOTAL	\$10.99

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$135.85	03/06/15	04/18/15	9081055
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$6.75-	\$6.75-
35LB 3" TABS	00002986780002700002	1.0000 EA	\$94.98	\$94.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$128.16
TAX	\$7.69
SHIPPING	\$0.00
TOTAL	\$135.85

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.16	03/06/15	04/18/15	9581104
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" BIT	00003851360000700002	1.0000 EA	\$14.97	\$14.97
H3D6P1	00002148990000100005	1.0000 EA	\$2.47	\$2.47
WD40 S STRAW	00003184350003100016	1.0000 EA	\$4.97	\$4.97
H3D6P78	00006236020000100005	1.0000 EA	\$2.47	\$2.47
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97

Purchased by: NEAL LEE

SUBTOTAL	\$33.79
TAX	\$2.37
SHIPPING	\$0.00
TOTAL	\$36.16

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$238.42	03/09/15	04/18/15	6013277
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENTRY LOCK	00007382370001000002	1.0000 EA	\$16.92	\$16.92
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
3X5 MAT	00004828880000300002	1.0000 EA	\$19.97	\$19.97
TM CARRARA	00004977350000400003	1.0000 CA	\$29.70	\$29.70
800 GPH	00004250030002900004	1.0000 EA	\$69.98	\$69.98
DISCOUNT	00000000000000000005	1.0000 EA	\$5.40-	\$5.40-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
6013277
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WAX EXTENDER	00002567310000700003	1.0000 EA	\$3.97	\$3.97
WAX EXTENDER	00002567310000700003	1.0000 EA	\$3.97	\$3.97
CLST BOLT	10000551040000700003	1.0000 EA	\$3.84	\$3.84
PVC40 PIPE	00001937120000100002	20.0000 EA	\$2.65	\$53.00

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$222.82
TAX	\$15.60
SHIPPING	\$0.00
TOTAL	\$238.42

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$127.12	03/09/15	04/18/15	6013280
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00005716350000100003	1.0000 BG	\$2.68	\$2.68
FITTING	00005716350000100003	1.0000 BG	\$2.68	\$2.68
10PK PVC EL	00005716210000100003	1.0000 BG	\$2.68	\$2.68
10PK PVC EL	00005716210000100003	1.0000 BG	\$2.68	\$2.68
PVC TEE	00002943490000100003	1.0000 EA	\$1.64	\$1.64
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
PVC TEE	00002943490000100003	1.0000 EA	\$1.64	\$1.64
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
10PK PVC TEE	00005716490000100003	1.0000 BG	\$3.42	\$3.42
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.48	\$0.48
TAPCON 3/16	00004599230000300020	1.0000 EA	\$5.32	\$5.32
3/4 HOSE BIB	00006420020000100018	1.0000 EA	\$5.82	\$5.82
3/4 HOSE BIB	00006420020000100018	1.0000 EA	\$5.82	\$5.82
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.48	\$0.48
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.48	\$0.48
FRAMEWORK	00006311710002300003	1.0000 EA	\$9.97	\$9.97
FRAMEWORK	00006311710002300003	1.0000 EA	\$9.97	\$9.97
FRAMEWORK	00006311710002300003	1.0000 EA	\$9.97	\$9.97
FRAMEWORK	00006311710002300003	1.0000 EA	\$9.97	\$9.97
FRAMEWORK	00006311710002300003	1.0000 EA	\$9.97	\$9.97
ANGLE ANCHOR	00004951660002300003	1.0000 EA	\$8.97	\$8.97
CAPRI CLIP	00006309600002300003	1.0000 EA	\$5.25	\$5.25
CAPRI CLIP	00006309600002300003	1.0000 EA	\$5.25	\$5.25
TER SCREW	00004578620002300003	1.0000 EA	\$4.25	\$4.25
TER SCREW	00004578620002300003	1.0000 EA	\$4.25	\$4.25

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$118.80
TAX	\$8.32
SHIPPING	\$0.00
TOTAL	\$127.12

599508



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.43	03/09/15	04/18/15	6013281
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STRG SHED	00004780060002100005	1.0000 EA	\$149.00	\$149.00

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$149.00
TAX	\$10.43
SHIPPING	\$0.00
TOTAL	\$159.43

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.32	03/10/15	04/18/15	5071401
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	3.0000 EA	\$3.27	\$9.81
DISCOUNT	00000000000000000005	1.0000 EA	\$0.49-	\$0.49-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$9.32
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$9.32

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.00	03/10/15	04/18/15	5581355
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
PVC CEMENT	00001871000000100021	1.0000 EA	\$4.87	\$4.87
H38FPRAT	00001073850000100005	1.0000 EA	\$19.97	\$19.97

Purchased by: NEAL LEE

SUBTOTAL	\$32.71
TAX	\$2.29
SHIPPING	\$0.00
TOTAL	\$35.00

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$61.39	03/11/15	04/18/15	4013448
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
THRD ED ROD	00006712230000400002	1.0000 EA	\$2.87	\$2.87
FLAT PLATE	00004828090000400002	1.0000 EA	\$10.21	\$10.21
JIGSAW BL	00005201660000700005	1.0000 EA	\$9.47	\$9.47
MACH SCREW	00005308980000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00005308980000300026	1.0000 EA	\$1.18	\$1.18
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
NUTS&WSHRS	00002812930000300007	1.0000 PK	\$1.98	\$1.98
U-BOLT	00001195370000300022	6.0000 EA	\$1.70	\$10.20
NUTS&WSHRS	00002812930000300007	1.0000 PK	\$1.98	\$1.98
NUTS&WSHRS	00002812930000300007	1.0000 PK	\$1.98	\$1.98
MACH SCREW	00005309460000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00005309460000300026	1.0000 EA	\$1.18	\$1.18

continued →



Commercial Account

Remit payment and make checks payable to:
SERVICES

COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

4013448

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NUTS&WSHRS	00002812930000300007	1.0000 PK	\$1.98	\$1.98

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$57.37
TAX	\$4.02
SHIPPING	\$0.00
TOTAL	\$61.39

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$130.99	03/11/15	04/18/15	4082254
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TIDELQOR75	00001533250000400024	1.0000 EA	\$9.97	\$9.97
RENUZIT 7.5	00002467900000400025	1.0000 EA	\$1.28	\$1.28
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
HANDSANI	00006429480000400004	1.0000 EA	\$1.98	\$1.98
DISCOUNT	00000000000000000005	1.0000 EA	\$6.51-	\$6.51-
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$123.75
TAX	\$7.24
SHIPPING	\$0.00
TOTAL	\$130.99

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$156.90	03/11/15	04/18/15	4360712
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 STUD	00001616400000600002	1.0000 EA	\$3.11	\$3.11
2X4-96 STUD	00001616400000600002	1.0000 EA	\$3.11	\$3.11
40W48T12DX	00001543410000100002	1.0000 EA	\$7.97	\$7.97
2X4-96 STUD	00001616400000600002	1.0000 EA	\$3.11	\$3.11
WASHERS	00001542740000300007	1.0000 BG	\$2.70	\$2.70
DISCOUNT	00000000000000000005	1.0000 EA	\$7.79-	\$7.79-
1 GA SPRAYER	00005013880000100008	1.0000 EA	\$14.97	\$14.97
25PK TAPCON	00004232880000300020	1.0000 EA	\$12.48	\$12.48
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
3/4 RTD SHTG	00001661030000100002	1.0000 EA	\$28.38	\$28.38

Purchased by: RADCLIFF MAX

SUBTOTAL	\$148.02
TAX	\$8.88
SHIPPING	\$0.00
TOTAL	\$156.90

599510



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DE [REDACTED]
PO BOX 103170
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.94	03/11/15	04/18/15	4360716
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MX4 3/16X6	00005242360000700008	1.0000 EA	\$10.77	\$10.77
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.27	\$6.54
MX4 3/16X6	00005242360000700008	1.0000 EA	\$10.77	\$10.77
DISCOUNT	00000000000000000005	1.0000 EA	\$1.85-	\$1.85-
30PC1PH2	10000397410000700009	1.0000 EA	\$8.97	\$8.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$35.20
TAX	\$1.74
SHIPPING	\$0.00
TOTAL	\$36.94

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$166.80	03/12/15	04/18/15	3025410
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16/3 50' WF	00002775170000300003	1.0000 EA	\$11.97	\$11.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
SRSTLTHBRNQ	00004490240000300011	1.0000 EA	\$8.46	\$8.46
16/3 50' WF	00002775170000300003	1.0000 EA	\$11.97	\$11.97
A 7.25 24T	00004352460000700006	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.28-	\$8.28-
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
MACH SCREW	00003498270000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00003498270000300026	1.0000 EA	\$1.18	\$1.18
BOSCH BIT	00006645230000700008	1.0000 EA	\$3.98	\$3.98
BOSCH BIT	00006645230000700008	1.0000 EA	\$3.98	\$3.98
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$157.35
TAX	\$9.45
SHIPPING	\$0.00
TOTAL	\$166.80

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.05	03/12/15	04/18/15	3030996
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8 OZ GOR GLU	00008376740000400012	1.0000 EA	\$10.97	\$10.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.55-	\$0.55-

Purchased by: RADCLIFF MAX

SUBTOTAL	\$10.42
TAX	\$0.63
SHIPPING	\$0.00
TOTAL	\$11.05

599511



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BIL [REDACTED]
Acc [REDACTED]
UTILITIES [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$243.70	03/16/15	04/18/15	9053991
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
WOOD SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
WOOD SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$10.97	\$10.97
WOODHANDLE	00007964160000400016	1.0000 EA	\$6.98	\$6.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.52	\$1.52
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.52	\$1.52
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.27	\$8.27
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.27	\$8.27
DIGITAL HD T	00004578640003100003	1.0000 EA	\$14.97	\$14.97
GMGORGVLXL	00006491850000500011	1.0000 EA	\$4.97	\$4.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
SJ UNION	00004392580000100003	1.0000 EA	\$3.85	\$3.85
SJ UNION	00004392580000100003	1.0000 EA	\$3.85	\$3.85
1X1/2SLPJT	00005375270000100003	1.0000 EA	\$5.52	\$5.52
1X1/2SLPJT	00005375270000100003	1.0000 EA	\$5.52	\$5.52
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
PVC CEMENT	00001871000000100021	1.0000 EA	\$4.87	\$4.87
9'BLK BANTAP	00004481560000300002	1.0000 EA	\$10.97	\$10.97
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
1 PVC BUSH	00001880500000100003	9.0000 EA	\$0.81	\$7.29
DISCOUNT	00000000000000000005	1.0000 EA	\$11.99-	\$11.99-
1 PVC CPLG	00001880850000100003	9.0000 EA	\$0.48	\$4.32
CONNECTOR	10000504840000200004	1.0000 EA	\$4.48	\$4.48
15A PLUG	00001449400000200004	1.0000 EA	\$4.98	\$4.98
FITTING	00005716350000100003	1.0000 BG	\$2.68	\$2.68
3/4 PVC EL45	00001880260000100003	7.0000 EA	\$0.90	\$6.30
3/4 M ADAPTR	00001881310000100003	3.0000 EA	\$0.48	\$1.44
3/4 F ADAPT	00001881070000100003	7.0000 EA	\$0.48	\$3.36
3/4 PVC 90EL	00001879920000100003	1.0000 EA	\$0.90	\$0.90
3/4 PVC 90EL	00001879920000100003	1.0000 EA	\$0.90	\$0.90
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.48	\$0.48
3/4 PVC 90EL	00001879920000100003	1.0000 EA	\$0.90	\$0.90
3/4 PVC 90EL	00001879920000100003	1.0000 EA	\$0.90	\$0.90
3/4 PVC 90EL	00001879920000100003	1.0000 EA	\$0.90	\$0.90
3/4 PVC 90EL	00001879920000100003	1.0000 EA	\$0.90	\$0.90
3/4 PVC CPLG	00001880770000100003	5.0000 EA	\$0.28	\$1.40
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
PVC F ADPTR	00007968070000100003	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	7.0000 EA	\$0.68	\$4.76
PVC M ADPTR	00008411370000100003	6.0000 EA	\$0.98	\$5.88

Purchased by: NEAL LEE

SUBTOTAL	\$227.76
TAX	\$15.94
SHIPPING	\$0.00
TOTAL	\$243.70

599512



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5
PO BOX 103770
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$229.69	03/17/15	04/18/15	8020258
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
HDX PAPER TO	00002390840000400022	1.0000 EA	\$9.97	\$9.97
SPAX SP	10000218630000300008	1.0000 BX	\$1.94	\$1.94
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
T20 BIT	00005793300000300008	1.0000 EA	\$1.47	\$1.47
1LB T SCREW	00005785380000300008	1.0000 EA	\$7.97	\$7.97
T20 BIT	00005793300000300008	1.0000 EA	\$1.47	\$1.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$216.68
TAX	\$13.01
SHIPPING	\$0.00
TOTAL	\$229.69

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.30	03/17/15	04/18/15	8593395
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AAA 10-PACK	00001030080000500010	1.0000 PK	\$7.98	\$7.98
ANGEL SOFT 2	00006459380000400022	1.0000 EA	\$8.97	\$8.97
CAUT. TAPE	00002868500000100016	1.0000 EA	\$5.49	\$5.49
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
PAINT	00004633480000300006	6.0000 EA	\$5.27	\$31.62
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97
PAPERTOWELS	10010986550000400022	1.0000 EA	\$5.97	\$5.97
PVC BALL VLV	00002327850000100018	5.0000 EA	\$2.92	\$14.60

Purchased by: HABERY STEPHEN

SUBTOTAL	\$148.87
TAX	\$10.43
SHIPPING	\$0.00
TOTAL	\$159.30

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$87.23	03/18/15	04/18/15	7031396
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12IN CONE	00002795730000500008	1.0000 EA	\$8.48	\$8.48
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
3-PACKDROP	00001436520001000014	1.0000 EA	\$4.97	\$4.97
SAFETYVEST	00001862820000500008	1.0000 EA	\$9.97	\$9.97
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
4" MTL CUT	00002466540000700004	1.0000 EA	\$1.89	\$1.89
EYE BOLT	00001159250000300022	1.0000 EA	\$0.82	\$0.82
EYE BOLT	00001159250000300022	1.0000 EA	\$0.82	\$0.82
4" MTL CUT	00002466540000700004	1.0000 EA	\$1.89	\$1.89
4" MTL CUT	00002466540000700004	1.0000 EA	\$1.89	\$1.89

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7031396
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" MTL CUT	00002466540000700004	1.0000 EA	\$1.89	\$1.89

Purchased by: MARINELLI JOHN

SUBTOTAL	\$81.52
TAX	\$5.71
SHIPPING	\$0.00
TOTAL	\$87.23

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.00	03/18/15	04/18/15	7250602
PO: AA251106		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$150.00	\$150.00

Purchased by: AUSTIN ARTHUR
Customer Agreement #: 173718

SUBTOTAL	\$150.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$150.00

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$71.61	03/18/15	04/18/15	7250610
PO:		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	000092600007000006	1.0000 EA	\$6.70	\$6.70
RNTL CHR9	00009997140000700002	1.0000 EA	\$67.00	\$67.00

Customer Agreement #: 173718

SUBTOTAL	\$73.70
TAX	\$4.69
SHIPPING	\$0.00
TOTAL	\$150.00
TOTAL	\$78.39

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$48.95	03/19/15	04/18/15	6155091
PO: 259101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIRE ANT KLR	00002835310000100003	1.0000 EA	\$16.97	\$16.97
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.27	\$8.27
PSTHOL HANDL	00003580001100012	2.0000 EA	\$8.97	\$17.94
DISCOUNT	00000000000000000005	1.0000 EA	\$2.41-	\$2.41-
HOSE SAVER	00005570630001000003	1.0000 EA	\$4.97	\$4.97

Purchased by: NEAL LEE

SUBTOTAL	\$45.74
TAX	\$3.21
SHIPPING	\$0.00
TOTAL	\$48.95

595514



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$103.60	03/20/15	04/18/15	5011817
PO: 242102		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14IN SHELF	00002965620001600006	1.0000 EA	\$17.98	\$17.98
XTCTR SET	00004966430000700002	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.10-	\$5.10-
OAL 12 100M	00005251070002600002	1.0000 EA	\$74.97	\$74.97

Purchased by: HAMILTON DON

SUBTOTAL	\$96.82
TAX	\$6.78
SHIPPING	\$0.00
TOTAL	\$103.60

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.33	03/20/15	04/18/15	5582002
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HCW1516	00006059720000100005	1.0000 EA	\$5.29	\$5.29
HCW1516	00006059720000100005	1.0000 EA	\$5.29	\$5.29

Purchased by: HABERY STEPHEN

SUBTOTAL	\$10.58
TAX	\$0.75
SHIPPING	\$0.00
TOTAL	\$11.33

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$202.28	03/21/15	04/18/15	4097540
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EC SS	00003065750003200006	1.0000 EA	\$199.00	\$199.00
DISCOUNT	00000000000000000005	1.0000 EA	\$9.95-	\$9.95-

Purchased by: HAMILTON DON

SUBTOTAL	\$189.05
TAX	\$13.23
SHIPPING	\$0.00
TOTAL	\$202.28

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$94.11	03/23/15	04/18/15	2014340
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
CHAIN	00009156880000300005	12.0000 FT	\$0.63	\$7.56
10PK PVC TEE	00005716490000100003	1.0000 BG	\$3.42	\$3.42
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
10PK PVC EL	00005716210000100003	1.0000 BG	\$2.68	\$2.68
DISCOUNT	00000000000000000005	1.0000 EA	\$2.80-	\$2.80-
10PK PVC EL	00005716210000100003	1.0000 BG	\$2.68	\$2.68
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23

continued →



Commercial Account



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 1000
 PO BOX 1000
 COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2014340
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC40 PEPIPE	00001937120000100002	10.0000 EA	\$2.75	\$27.50

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$87.95
TAX	\$6.16
SHIPPING	\$0.00
TOTAL	\$94.11

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$60.98	03/23/15	04/18/15	2022717
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STA 8OZ	00002570720003500008	1.0000 EA	\$6.98	\$6.98
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
EC 16OZ	00005516960003200014	1.0000 EA	\$8.97	\$8.97
PVC CAP	00008114400000100031	1.0000 EA	\$3.98	\$3.98
STEELRAKE	00001577290001100002	1.0000 EA	\$14.97	\$14.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.02-	\$3.02-
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$4.01-	\$4.01-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$57.39
TAX	\$3.59
SHIPPING	\$0.00
TOTAL	\$60.98

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$126.29	03/23/15	04/18/15	2022819
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOP & BUCKET	10000537450000400016	1.0000 EA	\$15.04	\$15.04
8PC TRAY SET	00005308050000700022	1.0000 EA	\$9.97	\$9.97
7/16 OSB	00003860810000100003	1.0000 EA	\$7.24	\$7.24
DRNKNG HOS	00006780580001000002	1.0000 EA	\$23.97	\$23.97
TIE DOWNS	00001267240000300006	1.0000 EA	\$13.87	\$13.87
DRNKNG HOS	00006780580001000002	1.0000 EA	\$23.97	\$23.97
DRNKNG HOS	00006780580001000002	1.0000 EA	\$23.97	\$23.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$118.03
TAX	\$8.26
SHIPPING	\$0.00
TOTAL	\$126.29

599516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.30	03/23/15	04/18/15	2032185
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HRDWRE CLOTH	00005542190001300004	1.0000 RL	\$8.77	\$8.77

Purchased by: BOERSMA DAVID

SUBTOTAL	\$8.77
TAX	\$0.53
SHIPPING	\$0.00
TOTAL	\$9.30

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.40	03/23/15	04/18/15	2042592
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938600000100002	1.0000 EA	\$14.31	\$14.31
FITTING	00001894800000100031	1.0000 EA	\$2.75	\$2.75
FITTING	00001890300000100031	1.0000 EA	\$1.47	\$1.47
FITTING	00001890300000100031	1.0000 EA	\$1.47	\$1.47

Purchased by: KEYS THOMAS

SUBTOTAL	\$20.00
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$21.40

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$93.99	03/23/15	04/18/15	2054232
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PG ADH .75OZ	00002487560000400002	1.0000 EA	\$3.57	\$3.57
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
18V DRILL KT	00005586250000900004	1.0000 EA	\$79.00	\$79.00

Purchased by: NEAL LEE

SUBTOTAL	\$87.84
TAX	\$6.15
SHIPPING	\$0.00
TOTAL	\$93.99

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$170.13	03/23/15	04/18/15	2054233
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HMBR350SE	00006373380001300002	1.0000 EA	\$159.00	\$159.00

Purchased by: NEAL LEE

SUBTOTAL	\$159.00
TAX	\$11.13
SHIPPING	\$0.00
TOTAL	\$170.13

599517



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.85	03/24/15	04/18/15	1011868
PO: DH252115		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COMPRESSOR	00003952260002800004	1.0000 EA	\$129.00	\$129.00
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98

Purchased by: HASTY DON

SUBTOTAL	\$140.98
TAX	\$9.87
SHIPPING	\$0.00
TOTAL	\$150.85

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.29	03/24/15	04/18/15	1031890
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIKASILICONE	10000497290000900008	1.0000 EA	\$9.48	\$9.48
SIKASILICONE	10000497290000900008	1.0000 EA	\$9.48	\$9.48

Purchased by: KEYS THOMAS

SUBTOTAL	\$18.96
TAX	\$1.33
SHIPPING	\$0.00
TOTAL	\$20.29

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$50.62	03/24/15	04/18/15	1584124
PO: 259101		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15A PLUG	00005895380000200004	1.0000 EA	\$4.98	\$4.98
EXPAND METAL	00004745840000400002	1.0000 EA	\$9.37	\$9.37
WHEEL JACK	00004991850003100005	1.0000 EA	\$32.95	\$32.95

Purchased by: NEAL LEE

SUBTOTAL	\$47.30
TAX	\$3.32
SHIPPING	\$0.00
TOTAL	\$50.62

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$113.86	03/25/15	04/18/15	32513
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6BRDT	10000002550000400022	1.0000 EA	\$9.98	\$9.98
BNTY6BRDT	10000002550000400022	1.0000 EA	\$9.98	\$9.98
3348 WRAP	00008025420001500003	1.0000 EA	\$21.74	\$21.74
F32T8 TL850	00009749550000100002	1.0000 EA	\$43.97	\$43.97
3348 WRAP	00008025420001500003	1.0000 EA	\$21.74	\$21.74

Purchased by: RADCLIFF MAX

SUBTOTAL	\$107.41
TAX	\$6.45
SHIPPING	\$0.00
TOTAL	\$113.86

599518



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 5
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.39	03/25/15	04/18/15	80223
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.45-	\$3.45-
PLCT8CW2PK	10010615370000100002	1.0000 EA	\$8.97	\$8.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$65.46
TAX	\$3.93
SHIPPING	\$0.00
TOTAL	\$69.39

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.59	03/26/15	04/18/15	9021602
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
REDNTACKY	00001498980003100016	1.0000 EA	\$5.48	\$5.48
EXTRME TPE	00002851890000500006	1.0000 EA	\$6.97	\$6.97
EXTRME TPE	00002851890000500006	1.0000 EA	\$6.97	\$6.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$19.42
TAX	\$1.17
SHIPPING	\$0.00
TOTAL	\$20.59

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.06	03/26/15	04/18/15	9210618
PO: 259101		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
RX BUG RMVR	10000473580000400023	1.0000 EA	\$2.49	\$2.49
DISCOUNT	00000000000000000005	1.0000 EA	\$2.17-	\$2.17-
RT .095 LG	00001251520003200009	1.0000 EA	\$12.99	\$12.99
SOD	00001032030000800015	4.0000 EA	\$1.98	\$7.92

Purchased by: NEAL LEE

SUBTOTAL	\$41.17
TAX	\$2.89
SHIPPING	\$0.00
TOTAL	\$44.06

599519

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

DATE

INVOICE #

Batch

4/6/2015

39231

Doc

676611

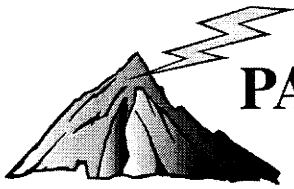
BILL TO:

Utilities, Inc. of Sandel Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
183274	68568	Net 30 Days	L/S # 8 & 10

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandel Haven lift station # 8 & # 10 Field service call to pull both pumps, unclog, replace capacitors, and reinstalled both pumps to normal working condition.	275.00	275.00
		RECEIVED APR 13 2015	
		SUB TOTAL	\$275.00
		TAX	\$0.00
		TOTAL	\$275.00
Signature _____			

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.



PARAMOUNT POWER

FEIN 59-3386520

7855 126TH AVENUE NORTH
LARGO, FL 33773
Telephone: 727-536-9979

Invoice 86262

Date 03/30/15

Customer U100 Batch

Doc 678427

Bill To:

UTILITIES, INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship To:

SANDALHAVEN WWTP
6800 PLACIDA ROAD (PASS AND
ENTER AT CAPE HAZE RESORT)
ENGLEWOOD, FL 34224

Purchase Order Number				Terms			
PO# 183648			BU# 256100		Net 30 Days		
Req.	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1	0	SERVICE	Service Call ANNUAL	N	460.00	460.00
5	5	0	SSC	oil gallons	Y	0.00	0.00
					RECEIVED APR 20 2015		
LIMA/SUPERIOR 90KW S/N AD210663G1B							
NOTE: ALL GOODS REMAIN THE PROPERTY OF PARAMOUNT POWER, INC. UNTIL PAID FOR IN FULL. 1 1/2 % INTEREST PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.							
					NonTaxable Subtotal		
					Taxable Subtotal		
					Tax (7.000%)		
					Total Invoice		



Customer Number: U100
Address: UTILITIES, INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062
Work Order #: 58283
Call Received By: ALLY
Mileage: 91.81

727-536-9979



Problem SANDALHAVEN WWTP
Location: 6800 PLACIDA ROAD (PASS AND
ENTER AT CAPE HAZE RESORT)
4 ENGLEWOOD, FL 34224

Product #: 2141
Mgmt Phone: --
Mgmt Contact: NANCY
Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Call Date: 01/13/2015
Location Phone: 407-466-1740
Location Contact: LENNY GODWIN

Generator Set Package Specifications

Make: LUMA/SUPERIOR

AMPs: 28.5

Spec No: N/A

Engine Specifications

Make: HERCULES

Bat Size: C27XHD

Engine Generator End Specifications

Gen Make: MAGNAPLUS

Automatic Transfer Switch

ATS Make: CUTLER/HAMMER

Service Call:

CALL IN ADVANCE TO MEET TECH ON SITE

Model: 43051262
Voltage: 240

Model: D4800BT
Bat Volt: 24

Model: 43051257

Model: ATVMILDA30400WSV

Ser No: AD210663G1B
Hertz: 60

Ser No: 4002171
Bat Qty: 2

Ser No: UNREADABLE

Ser No: K001588

Kw: 90
Phase: 3

Fuel Type: DIESEL
Engine Specs: X82

Gen Spec: N/A

ATS Spec: N/A

Abbreviations: VI: Visual Inspections CL: Clean CH: Change K: Check R: Record T: Test

Fuel System		System Operation		Lubrication System	
Day Tank Float Switch (VI,T)		Amps: Phase 1		Crankcase Breather (CK, CL)	X
Day Tank Level (VI,CK)		Amps: Phase 2		Crankcase Oil Level (CK, CL)	X
Fuel Filters (CH)	X	Amps: Phase 3		Governor Oil (VI, CK)	
Hoses and Connections (VI)	X	Battery Charger Alternator (VI,R) AVDC 28.1		Governor Oil (CH)	
Main Supply Tank Level (VI,R)	3/4	Building Load Test (T)		Hose Piping and Pittings (VI, CK)	X
Main Supply Tank Level 2		Coolant System Leaks (VI)	X	Oil Change (CH)	X
Main Supply Tank Level 3		Exhaust Opacity (VI)	X	Oil Filters (CH)	X
Piping/Tubing (VI)		Exhaust System Leaks (VI)	X	Oil Sample	X
Strainers or Traps (CL)		Exhaust Wet Stacking (VI)	X	Generator	
Solenoid Valve Operation (VI,T)		Fuel System Leaks (VI)	X	Bearings (VI)	X
Supply or Transfer Pump (VI,T)	X	Governor Operation (VI,CK)	X	Brushes, Slip-Rings, Commutator (VI,CK,CL)	
Tank Vents and Overflow (CK,T)	X	Loaded Hertz. (CK,R)		Diodes, Surge Supprsr, Heat Sink (VI,CL)	X
Water in System (VI,T)	X	Loaded Voltage (CK,R)		Flexplate (VI)	X
System Summary		Manual Start (T)	X	Fuse, Circuit Breaker (VI,CL,T)	X
All System Breakers Closed	X	Oil Pressure (VI,R)	40	General Appearance	X
Unit Left in Auto	X	Oil System Leaks (VI)	X	Mounting Hardware (VI,CK)	X
Cooling System		Pre-Alarm System (T)		Stator, Rotor, Excitor (VI)	X
Antifreeze Protection Freeze Point (T)	-25	Proper Air Flow (VI)	X	Voltage Regulator (VI,CL)	X
Belt Condition and Tension (VI,CK)	X	Shutdown System (T)		Wiring and Connections (VI,CK)	X
Coolant Appearance (VI)	X	Unloaded Hertz. (CK,R)	61.5	Intake System	
Coolant Filter (CH)		Unloaded Voltage (CK,R) VAC	247	Air Filter (VI)	X
Coolant Level (VI,CK)	X	Unusual Vibrations/Noise (VI,CK)	X	Air Filter Replaced	
Condition of Radiator Exterior (VI,CL)	X	Water Temperature (VI,R)	160	Air Filter Serviced	
Hoses and Connections (VI,CK)	X	Exhaust System		Hoses and Clamps (VI,CK)	X
Inhibitor Protection (T)	X	Drain Condensate (CK)		PVC/Breather (VI,CK)	X
Jacket Water Heater (CK)	X	Flexible Connector (VI)	X	PVC/Breather Replaced	
Louvers and Ducts (VI,T)	X	Insulation (VI,CK)	X	PVC/Breather Serviced	
Pressure Test Cap and System (T)	X	Rain Cap or Metered Section (VI)	X	Turbo Charger (VI,CK)	X
Water Pump (VI)	X	Silencer and Piping Condition (VI)	X	Prime Mover	
Battery System		Supports (VI,CK)	X	Carburetor Adjustments (CK)	
Battery Charger Float Operation (VI,R)	26.4	A.T.S.		General Appearance (VI, CL)	X
Battery Charger Equalize Operatn. (CK,R)		Cabinet Lamps (VI)	X	Governor Link Binding (VI, CK, Lube)	
Battery Age (VI,R)	6/12	Control Relays (VI)	X	Tune Up (spark ignited engine) (CH)	
Clean and Tighten Terminals (VI,CK)	X	Control Wiring/Connections (VI,CK)	X	Vibration Damper (VI)	X
Electrolyte Level (CK)	X	Excisor Clock (VI,R)		Vibration Isolation Mounts (VI)	X
Load Test (T,R)	weak	General Appearance (VI,CL)	X	Wiring and Connections (VI, CK)	X
Specific Gravity/State of Charge (T)	75%	Inphase/Program Transition		Ancillary Equipment	
		Main Contacts (VI)	X	Annunciator (VI)	
		Power Monitors (VI)	X	Generator Enclosure (VI) Lube Hinges	X
		Time Delay Operations min.			
		Time Delay Operations sec.	0		

TYPE OF SERVICE: ANNUAL UNIT HOURS: 584.3 DATE OF SERVICE: 03/25/2015

Comments: I was at unit to do annual inspection. I tested units; battery, coolant, oil and fuel levels, as well as all hoses and connections. Belt on unit needs to be replaced. Belts 25-7555. Batteries need to be replaced, they tested weak under load. Oil is leaking from valve cover gasket. Unit is covered in oil and needs to be clean. Unit is so dirty it is hard to find any leaks or determine hose condition. I then changed units oil (gallons 5). I changed fuel filters, oil filters. Everything was good with unit at this time. I started unit and let it run for 20mins. ATS looked good and voltage tested correctly. Unit was running good at this time. I shut down unit and placed in auto. I closed breakers, then clean and locked up site. Engine Hours 584.3



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

3000508

Commercial Account: [REDACTED]

Statement Date 04/28/15

Credit Line \$24,000

Credit Available \$19,105

Batch

Doc

684972

Account Balance

\$4,894.10

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments -\$4,014.22

Current Purchases and Debits \$4,964.52

Current Returns, Exchanges and Adjustments -\$70.42

Previously Billed Invoices \$0.00

\$4234.73

PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

Step 1 Load funds to Reloadable Card at any store register

Step 2 Join Pro Xtra at homedepot.com/proxtra and register card in your account

Step 3 Give employees their Reloadable Cards to make in-store purchases (no phone approval needed)

Step 4 Track purchases on any of the (4) Reloadable Cards for easy book-keeping

Step 5 Reload funds at any store register for continued use

Available in store only

THE HOME DEPOT PRO RELOADABLE CARD

PROJECT NOTES

SPECIAL NOTICE

- **NEW! Your Commercial Credit card has new exciting benefits available.**
- **60-day Terms:** On new purchases, automatically receive net 60 payment terms with no late fees.
- **Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

RECEIVED

MAY 18 2015

RECEIVED

MAY 18 2015

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
04/19/15	\$4,014.22-
Total	\$4,014.22-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/27/15	THE HOME DEPOT LAKE MARY, FL	8023233	DH252121		\$15.51	05/18/15
03/27/15	THE HOME DEPOT ZEPHYRHILLS, FL	8582590	259101		\$102.48	05/18/15
03/29/15	THE HOME DEPOT LEESBURG, FL	6071859	RAP260101		\$42.59	05/18/15
03/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	5032287	KS855100		\$14.43	05/18/15
03/30/15	THE HOME DEPOT ZEPHYRHILLS, FL	5592047	259101		\$298.53	05/18/15

Questions About Your Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

599502

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/01/15	THE HOME DEPOT FT. MYERS, FL	3022371	249100		\$228.53	05/18/15
04/02/15	THE HOME DEPOT LAKE MARY, FL	2023798	255100		\$166.22	05/18/15
04/02/15	THE HOME DEPOT FT. MYERS, FL	2033440	249100		\$155.67	05/18/15
04/02/15	THE HOME DEPOT FT. MYERS, FL	2033458	249100		\$36.55	05/18/15
04/02/15	THE HOME DEPOT ALTAMONTE SPG, FL	2043343	255100		\$53.50	05/18/15
04/02/15	THE HOME DEPOT HOLIDAY, FL	2211312	252106		\$12.05	05/18/15
04/03/15	THE HOME DEPOT PORT CHARLOTT, FL	1012715	242100		\$27.74	05/18/15
04/03/15	THE HOME DEPOT ALTAMONTE SPG, FL	1043468	255100		\$12.43	05/18/15
04/06/15	THE HOME DEPOT FT. MYERS, FL	8082717	249101		\$93.75	05/18/15
04/06/15	THE HOME DEPOT HOLIDAY, FL	8205715	252106		\$59.07	05/18/15
04/06/15	THE HOME DEPOT PORT RICHEY, FL	8582687	252125		\$89.76	05/18/15
04/07/15	THE HOME DEPOT HOLIDAY, FL	7211934	252128		\$29.17	05/18/15
04/07/15	THE HOME DEPOT LEESBURG, FL	7283854	RAP260101		\$91.13	05/18/15
04/07/15	THE HOME DEPOT FT. MYERS, FL	7565225	249101		\$17.97	05/18/15
04/08/15	THE HOME DEPOT LEESBURG, FL	6015542	RAP260101		\$142.64	05/18/15
04/08/15	THE HOME DEPOT ALTAMONTE SPG, FL	6032974	255101		\$13.64	05/18/15
04/08/15	THE HOME DEPOT FT. MYERS, FL	6361042	249100		\$244.11	05/18/15
04/09/15	THE HOME DEPOT CLEARWATER, FL	5143213	259101		\$29.07	05/18/15
04/10/15	THE HOME DEPOT FT. MYERS, FL	4034338	249100		\$234.91	05/18/15
04/10/15	THE HOME DEPOT HOLIDAY, FL	4574372	259101		\$56.53	05/18/15
04/13/15	THE HOME DEPOT LAKE MARY, FL	1024790	255100		\$54.23	05/18/15
04/13/15	THE HOME DEPOT ALTAMONTE SPG, FL	1044296	KS855100		\$12.80	05/18/15
04/13/15	THE HOME DEPOT ALTAMONTE SPG, FL	1044335	NO 255101		\$48.12	05/18/15
04/13/15	THE HOME DEPOT HOLIDAY, FL	1564205	252128		\$16.70	05/18/15
04/13/15	THE HOME DEPOT CLEARWATER, FL	1574729	252128		\$5.95	05/18/15
04/13/15	THE HOME DEPOT CLEARWATER, FL	1574729	252128		\$162.38	05/18/15
04/14/15	THE HOME DEPOT FT. MYERS, FL	24341	249100		\$39.73	05/18/15
04/14/15	THE HOME DEPOT LEESBURG, FL	283939	RAP260101		\$226.05	05/18/15
04/14/15	THE HOME DEPOT CLEARWATER, FL	35026	TLS250100		\$90.89	05/18/15
04/14/15	THE HOME DEPOT PORT CHARLOTT, FL	71280	256100		\$122.33	05/18/15
04/15/15	THE HOME DEPOT FT. MYERS, FL	9024542	249100		\$21.38	05/18/15
04/15/15	THE HOME DEPOT HOLIDAY, FL	9564372	252125		\$86.19	05/18/15
04/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	9574132	259101		\$178.35	05/18/15
04/16/15	THE HOME DEPOT FT. MYERS, FL	8024736	EAGLERIDGE 249100		\$107.29	05/18/15
04/17/15	THE HOME DEPOT FT. MYERS, FL	7035137	249100		\$132.04	05/18/15
04/17/15	THE HOME DEPOT HOLIDAY, FL	7200267	252128		\$39.13	05/18/15
04/20/15	THE HOME DEPOT HOLIDAY, FL	4213467	252128		\$244.98	05/18/15
04/21/15	THE HOME DEPOT FT. MYERS, FL	3025284	249100		\$19.50	05/18/15
04/21/15	THE HOME DEPOT HOLIDAY, FL	3213504	252106		\$55.73	05/18/15
04/21/15	THE HOME DEPOT ZEPHYRHILLS, FL	3574512	259101		\$55.60	05/18/15
04/21/15	THE HOME DEPOT CLEARWATER, FL	3580710	250100		\$52.85	05/18/15
04/22/15	THE HOME DEPOT CLEARWATER, FL	2035890	250100		\$35.68	05/18/15
04/22/15	THE HOME DEPOT CLEARWATER, FL	2156222	259101		\$114.63	05/18/15
04/23/15	THE HOME DEPOT FT. MYERS, FL	1035859	249100		\$360.84	05/18/15
04/23/15	THE HOME DEPOT CLEARWATER, FL	1040941	250100		\$51.48	05/18/15
04/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	1594795	255101		\$171.48	05/18/15
04/25/15	THE HOME DEPOT FT. MYERS, FL	9591459	249100		\$43.65	05/18/15
04/27/15	THE HOME DEPOT PORT CHARLOTT, FL	7014145	256100		\$134.13	05/18/15
04/27/15	THE HOME DEPOT PORT CHARLOTT, FL	7073449	256100		\$12.43	05/18/15
04/27/15	THE HOME DEPOT HOLIDAY, FL	7201062	252107			
TOTAL					\$4,964.52	

Account: **** * 599503

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
04/15/15	THE HOME DEPOT FT. MYERS, FL	9291938	Return:		\$70.42-
TOTAL					\$70.42-

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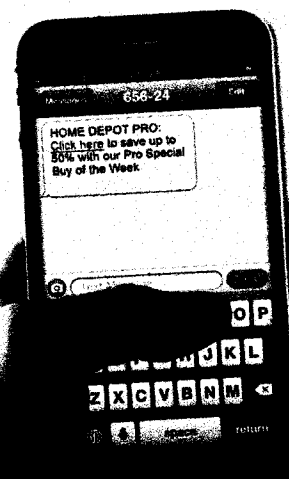
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COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 04/28/15

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Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
03/27/15	8023233	\$15.51	\$15.51	05/18/15	☐	\$
03/27/15	8582590	\$102.48	\$102.48	05/18/15	☐	\$
03/29/15	6071859	\$42.59	\$42.59	05/18/15	☐	\$
03/30/15	5032287	\$14.43	\$14.43	05/18/15	☐	\$
03/30/15	5592047	\$298.53	\$298.53	05/18/15	☐	\$
04/01/15	3022371	\$228.53	\$228.53	05/18/15	☐	\$
04/02/15	2023798	\$166.22	\$166.22	05/18/15	☐	\$
04/02/15	2033440	\$155.67	\$155.67	05/18/15	☐	\$
04/02/15	2033458	\$36.55	\$36.55	05/18/15	☐	\$
04/02/15	2043343	\$53.50	\$53.50	05/18/15	☐	\$
04/02/15	2211312	\$12.05	\$12.05	05/18/15	☐	\$
04/03/15	1012715	\$27.74	\$27.74	05/18/15	☐	\$
04/03/15	1043468	\$12.43	\$12.43	05/18/15	☐	\$
04/06/15	8082717	\$93.75	\$93.75	05/18/15	☐	\$
04/06/15	8205715	\$59.07	\$59.07	05/18/15	☐	\$
04/06/15	8582687	\$89.76	\$89.76	05/18/15	☐	\$
04/07/15	7211934	\$29.17	\$29.17	05/18/15	☐	\$
04/07/15	7283854	\$91.13	\$91.13	05/18/15	☐	\$
04/07/15	7565225	\$17.97	\$17.97	05/18/15	☐	\$
04/08/15	6015542	\$142.64	\$142.64	05/18/15	☐	\$
04/08/15	6032974	\$13.64	\$13.64	05/18/15	☐	\$
04/08/15	6361042	\$244.11	\$244.11	05/18/15	☐	\$

continued on next page

599505

Account: **** * 509505

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
04/09/15	5143213	\$29.07	\$29.07	05/18/15	☐	\$
04/10/15	4034338	\$234.91	\$234.91	05/18/15	☐	\$
04/10/15	4574372	\$56.53	\$56.53	05/18/15	☐	\$
04/13/15	1024790	\$54.23	\$54.23	05/18/15	☐	\$
04/13/15	1044296	\$12.80	\$12.80	05/18/15	☐	\$
04/13/15	1044335	\$48.12	\$48.12	05/18/15	☐	\$
04/13/15	1564205	\$16.70	\$16.70	05/18/15	☐	\$
04/13/15	1574729	\$5.95	\$5.95	05/18/15	☐	\$
04/14/15	24341	\$162.38	\$162.38	05/18/15	☐	\$
04/14/15	283939	\$39.73	\$39.73	05/18/15	☐	\$
04/14/15	35026	\$226.05	\$226.05	05/18/15	☐	\$
04/14/15	71280	\$90.89	\$90.89	05/18/15	☐	\$
04/15/15	9024542	\$122.33	\$122.33	05/18/15	☐	\$
04/15/15	9291938	\$70.42-	\$70.42-	05/18/15	☐	\$
04/15/15	9564372	\$21.38	\$21.38	05/18/15	☐	\$
04/15/15	9574132	\$86.19	\$86.19	05/18/15	☐	\$
04/16/15	8024736	\$178.35	\$178.35	05/18/15	☐	\$
04/17/15	7035137	\$107.29	\$107.29	05/18/15	☐	\$
04/17/15	7200267	\$132.04	\$132.04	05/18/15	☐	\$
04/20/15	4213467	\$39.13	\$39.13	05/18/15	☐	\$
04/21/15	3025284	\$244.98	\$244.98	05/18/15	☐	\$
04/21/15	3213504	\$19.50	\$19.50	05/18/15	☐	\$
04/21/15	3574512	\$55.73	\$55.73	05/18/15	☐	\$
04/21/15	3580710	\$55.60	\$55.60	05/18/15	☐	\$
04/22/15	2035890	\$52.85	\$52.85	05/18/15	☐	\$
04/22/15	2156222	\$35.68	\$35.68	05/18/15	☐	\$
04/23/15	1035859	\$114.63	\$114.63	05/18/15	☐	\$
04/23/15	1040941	\$360.84	\$360.84	05/18/15	☐	\$

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Account: **** * 599506

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
04/23/15	1594795	\$51.48	\$51.48	05/18/15	☐	\$
04/25/15	9591459	\$171.48	\$171.48	05/18/15	☐	\$
04/27/15	7014145	\$43.65	\$43.65	05/18/15	☐	\$
04/27/15	7073449	\$134.13	\$134.13	05/18/15	☐	\$
04/27/15	7201062	\$12.43	\$12.43	05/18/15	☐	\$

599506



Commercial Account



Remit payment and make checks payable to:
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PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.51	03/27/15	05/18/15	8023233
PO: DH252121		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4X3GALNIPL	00001826130000100007	1.0000 EA	\$2.32	\$2.32
3/4X21/2GNPL	00001826050000100007	1.0000 EA	\$1.98	\$1.98
3/4X2GALNIPL	00001825910000100007	1.0000 EA	\$1.92	\$1.92
.75VALVE	00006524320000100018	1.0000 EA	\$8.27	\$8.27

Purchased by: HASTY DON

SUBTOTAL	\$14.49
TAX	\$1.02
SHIPPING	\$0.00
TOTAL	\$15.51

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$102.48	03/27/15	05/18/15	8582590
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4 CPLING	00002939890000100003	4.0000 EA	\$0.68	\$2.72
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.21	\$3.21
PVC BALL VLV	00002327930000100018	1.0000 EA	\$3.35	\$3.35
PVC BALL VLV	00007849230000100018	1.0000 EA	\$11.27	\$11.27
PB-50	000028722900003100016	1.0000 EA	\$1.97	\$1.97
1-1/2 BUSHNG	00002942920000100003	4.0000 EA	\$1.32	\$5.28
RIDGID TUBE	10005437370001100003	1.0000 EA	\$29.97	\$29.97
1-1/4 ADAPTR	00002940390000100003	6.0000 EA	\$0.98	\$5.88
PVC BUSHING	00002942760000100003	4.0000 EA	\$1.32	\$5.28
THREAD SEAL	00006769790000100021	1.0000 EA	\$7.58	\$7.58
2YD CLOTH	00004114850000100022	1.0000 EA	\$4.29	\$4.29
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97

Purchased by: NEAL LEE

SUBTOTAL	\$95.77
TAX	\$6.71
SHIPPING	\$0.00
TOTAL	\$102.48

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.59	03/29/15	05/18/15	6071859
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X60YDAPDCTP	00009151470000200013	1.0000 FL	\$3.98	\$3.98
CEMENT	00006941830000100021	1.0000 EA	\$6.47	\$6.47
25' POLY	00003017620000100028	1.0000 EA	\$4.99	\$4.99
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 TEE SSS	00001879250000100003	1.0000 EA	\$0.90	\$0.90
PVC BUSHING	00006103800000100003	1.0000 EA	\$0.98	\$0.98
PVC BUSHING	00006103800000100003	1.0000 EA	\$0.98	\$0.98
PVC BUSHING	00006103800000100003	1.0000 EA	\$0.98	\$0.98
ELEC 10 ROLL	00005151920001100006	1.0000 PK	\$5.10	\$5.10
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.48	\$0.48
1 TEE SSS	00001879250000100003	1.0000 EA	\$0.90	\$0.90
1 TEE SSS	00001879250000100003	1.0000 EA	\$0.90	\$0.90

continued →



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INVOICE DETAIL

Invoice #:
6071859
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 TEE SSS	00001879250000100003	1.0000 EA	\$0.90	\$0.90
PIPE BUSHING	00007621020000100017	1.0000 EA	\$3.12	\$3.12
PIPE BUSHING	00007621020000100017	1.0000 EA	\$3.12	\$3.12
PIPE BUSHING	00007621020000100017	1.0000 EA	\$3.12	\$3.12

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$39.80
TAX	\$2.79
SHIPPING	\$0.00
TOTAL	\$42.59

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.43	03/30/15	05/18/15	5032287
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVR3PKCMBO	00005871850000500009	1.0000 EA	\$13.48	\$13.48

Purchased by: SILLITOE KATHY

SUBTOTAL	\$13.48
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$14.43

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$298.53	03/30/15	05/18/15	5592047
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LB 21" MOWER	10000251770003500022	1.0000 EA	\$279.00	\$279.00

Purchased by: NEAL LEE

SUBTOTAL	\$279.00
TAX	\$19.53
SHIPPING	\$0.00
TOTAL	\$298.53

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$228.53	04/01/15	05/18/15	3022371
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3348 WRAP	00008025420001500003	1.0000 EA	\$21.74	\$21.74
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
3348 WRAP	00008025420001500003	1.0000 EA	\$21.74	\$21.74
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$215.96
TAX	\$12.57
SHIPPING	\$0.00
TOTAL	\$228.53

599508



Commercial Account



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INVOICE DETAIL

BILL TO:

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UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$166.22	04/02/15	05/18/15	2023798
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8-8 #2 PT	00001283720002000002	1.0000 EA	\$8.17	\$8.17
PVC40 PEPIPE	00001936820000100002	1.0000 EA	\$2.18	\$2.18
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
DUCT TAPE-2P	00009151500000200013	1.0000 PK	\$9.78	\$9.78
FG3HIDXXL	10000198630000500011	1.0000 EA	\$9.88	\$9.88
2X8-8 #2 PT	00001283720002000002	1.0000 EA	\$8.17	\$8.17
1/8" SS C&TH	00005667360000300021	1.0000 EA	\$5.21	\$5.21
PULLEY	00001401390000300021	1.0000 EA	\$2.36	\$2.36
1/8" SS C&TH	00005667360000300021	1.0000 EA	\$5.21	\$5.21
PLC7WT5	00005467730000100009	1.0000 EA	\$5.97	\$5.97
CLEAT	00007585740000300021	1.0000 EA	\$1.78	\$1.78
SPIRAL BIT	00008107400000700008	1.0000 EA	\$2.57	\$2.57
PLC10WT3	00005478580000100009	1.0000 EA	\$6.47	\$6.47
TAPCON 3/16	00004601180000300020	1.0000 EA	\$2.75	\$2.75
2X3 DS CLIPW	00009598340001000011	1.0000 EA	\$0.98	\$0.98
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$155.34
TAX	\$10.88
SHIPPING	\$0.00
TOTAL	\$166.22

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$155.67	04/02/15	05/18/15	2033440
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5-GAL GRID	10001147090000700024	1.0000 EA	\$3.98	\$3.98
ROLL COVER	00004976650000700016	1.0000 EA	\$5.18	\$5.18
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
5.5OZKSPKBWH	00001241440000200010	1.0000 EA	\$3.48	\$3.48
ROLL COVER	00004976650000700016	1.0000 EA	\$5.18	\$5.18
5.5OZKSPKBWH	00001241440000200010	1.0000 EA	\$3.48	\$3.48
DISCOUNT	00000000000000000005	1.0000 EA	\$7.73	\$7.73
WDGRPR9'RLCG	00004109260000700024	1.0000 EA	\$5.97	\$5.97
PAINT	00006089200000300011	1.0000 EA	\$26.87	\$26.87
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
5 GL ULT SIL	00005488210001000018	1.0000 PL	\$89.90	\$89.90

Purchased by: RADCLIFF MAX

SUBTOTAL	\$146.85
TAX	\$8.82
SHIPPING	\$0.00
TOTAL	\$155.67

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.55	04/02/15	05/18/15	2033458
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
METAL SHEETS	00003454170001000010	1.0000 EA	\$18.15	\$18.15
METAL SHEETS	00003454170001000010	1.0000 EA	\$18.15	\$18.15

continued →

599509



Commercial Account



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INVOICE DETAIL

Invoice #:
2033458
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.82-	\$1.82-

Purchased by: RADCLIFF MAX

SUBTOTAL	\$34.48
TAX	\$2.07
SHIPPING	\$0.00
TOTAL	\$36.55

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.50	04/02/15	05/18/15	2043343
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PC PERF SET	00006111310000700003	1.0000 EA	\$14.47	\$14.47
3MLNGMSK2"6P	00003601990000500010	1.0000 PK	\$35.53	\$35.53

Purchased by: KEYS THOMAS

SUBTOTAL	\$50.00
TAX	\$3.50
SHIPPING	\$0.00
TOTAL	\$53.50

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.05	04/02/15	05/18/15	2211312
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PKAPGLVS	00009059990000500011	1.0000 PK	\$9.88	\$9.88
DOT3BRAKE	10000346860003100008	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.59-	\$0.59-

Purchased by: CHARD RON

SUBTOTAL	\$11.26
TAX	\$0.79
SHIPPING	\$0.00
TOTAL	\$12.05

BILL
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.74	04/03/15	05/18/15	1012715
PO: 242100		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLAT PLATE	00004828090000400002	1.0000 EA	\$10.21	\$10.21
SHELF BRKT	000030300000000400014	1.0000 EA	\$1.47	\$1.47
SHELF BRKT	000030300000000400014	1.0000 EA	\$1.47	\$1.47
1/2 2X2 BC	00003008880000100006	1.0000 EA	\$7.05	\$7.05
SHT MET SCR	00009112440000300026	1.0000 EA	\$1.18	\$1.18
WASHER	00005174610000300026	1.0000 EA	\$1.18	\$1.18
DISCOUNT	00000000000000000005	1.0000 EA	\$1.36-	\$1.36-
MACH SCREW	00003233490000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00003233490000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004627380000300026	1.0000 EA	\$1.18	\$1.18

continued →

599510



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
1012715
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MACH SCREW	00004627380000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: HAMILTON DON

SUBTOTAL	\$25.92
TAX	\$1.82
SHIPPING	\$0.00
TOTAL	\$27.74

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.43	04/03/15	05/18/15	1043468
PO: 255100	Store: 263, ALTAMONTE SPG		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROLLER COVER	00007565630000700016	1.0000 EA	\$3.87	\$3.87
ROLLER COVER	00007565630000700016	1.0000 EA	\$3.87	\$3.87
ROLLER COVER	00007565630000700016	1.0000 EA	\$3.87	\$3.87

Purchased by: KEYS THOMAS

SUBTOTAL	\$11.61
TAX	\$0.82
SHIPPING	\$0.00
TOTAL	\$12.43

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$93.75	04/06/15	05/18/15	8082717
PO: 249101	Store: 276, FT. MYERS		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
DISCOUNT	00000000000000000005	1.0000 EA	\$4.66	\$4.66
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
WDBLUTRG26	10000441820000400004	1.0000 EA	\$3.19	\$3.19

Purchased by: BOERSMA DAVID

SUBTOTAL	\$88.44
TAX	\$5.31
SHIPPING	\$0.00
TOTAL	\$93.75

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.07	04/06/15	05/18/15	8205715
PO: 252106	Store: 288, HOLIDAY		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY GRIP	00009760720000300010	1.0000 EA	\$6.98	\$6.98
SPRAY GRIP	00009760720000300010	1.0000 EA	\$6.98	\$6.98
SPAX 1LB	10000217720000300008	1.0000 BX	\$7.98	\$7.98
WRKNG HAND	00002440060003400003	1.0000 EA	\$6.98	\$6.98
HDX WIPES	00001655460000400004	1.0000 EA	\$5.97	\$5.97
2X BRLTBLU	00006184650000300002	1.0000 EA	\$3.87	\$3.87
DISCOUNT	00000000000000000005	1.0000 EA	\$2.91	\$2.91
2X BRLTBLU	00006184650000300002	1.0000 EA	\$3.87	\$3.87
2X BRLTBLU	00006184650000300002	1.0000 EA	\$3.87	\$3.87

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 995
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

Invoice #:
8205715
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X NAVYBLUE	00006195870000300002	1.0000 EA	\$3.87	\$3.87
2X DEEPBLUE	00006156270000300002	1.0000 EA	\$3.87	\$3.87
2X DEEPBLUE	00006156270000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: CHARD RON

SUBTOTAL	\$55.20
TAX	\$3.87
SHIPPING	\$0.00
TOTAL	\$59.07

BILL TO:
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.76	04/06/15	05/18/15	8582687
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WREC BLD	00004838080000700003	1.0000 EA	\$20.97	\$20.97
TORCH BLADE	00005886850000700003	1.0000 EA	\$19.97	\$19.97
18VBATTPACK	00003394380000900017	1.0000 EA	\$39.97	\$39.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$83.88
TAX	\$5.88
SHIPPING	\$0.00
TOTAL	\$89.76

BILL TO:
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.17	04/07/15	05/18/15	7211934
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL SPRAY	10009850880000400025	1.0000 EA	\$5.97	\$5.97
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$12.88	\$12.88
LYSOL SPRAY	10009850880000400025	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.43-	\$1.43-
2X WTRGRY	00006190260000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: CHARD RON

SUBTOTAL	\$27.26
TAX	\$1.91
SHIPPING	\$0.00
TOTAL	\$29.17

BILL TO:
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.13	04/07/15	05/18/15	7283854
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
DWV PIPE	00001938520000100002	1.0000 EA	\$9.33	\$9.33
FITTING	00004724920000100031	1.0000 EA	\$6.57	\$6.57
FITTING	00004724920000100031	1.0000 EA	\$6.57	\$6.57
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
4IN COUPLING	00002256960000100019	1.0000 EA	\$1.82	\$1.82
DISCOUNT	00000000000000000005	1.0000 EA	\$4.48-	\$4.48-

continued →

599512



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT C SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7283854
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4IN COUPLING	00002256960000100019	1.0000 EA	\$1.82	\$1.82
2X4-10 #2 PT	00001243800002000002	2.0000 EA	\$4.87	\$9.74
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11
2 PVC EL90	00002327340000100003	6.0000 EA	\$2.50	\$15.00

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$85.16
TAX	\$5.97
SHIPPING	\$0.00
TOTAL	\$91.13

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.97	04/07/15	05/18/15	7565225
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOILET SEAT	00005404560002300007	1.0000 EA	\$9.97	\$9.97
DRAIN TAPE	00001674010000700008	1.0000 EA	\$6.98	\$6.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$16.95
TAX	\$1.02
SHIPPING	\$0.00
TOTAL	\$17.97

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$142.64	04/08/15	05/18/15	6015542
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIRE ANT KIL	00001067850000100003	1.0000 EA	\$3.77	\$3.77
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
HD2GAL SPRAY	00009455020000100008	1.0000 EA	\$19.97	\$19.97
1.5G B SPYR	00006317120000100008	1.0000 EA	\$15.97	\$15.97
SPRAY PAINT	00002344960000300006	1.0000 EA	\$5.27	\$5.27
FIRE ANT KIL	00001067850000100003	1.0000 EA	\$3.77	\$3.77
SPRAY PAINT	00002344960000300006	1.0000 EA	\$5.27	\$5.27
STRAINER	00002187830000100031	1.0000 EA	\$3.99	\$3.99
SNAKEBON2LB	10000251540000100028	1.0000 EA	\$9.98	\$9.98
SNAKEBON2LB	10000251540000100028	1.0000 EA	\$9.98	\$9.98
TAPCON 3/16	00004601830000300020	1.0000 EA	\$3.38	\$3.38
STRAINER	00002187830000100031	1.0000 EA	\$3.99	\$3.99
STRAINER	00002187830000100031	1.0000 EA	\$3.99	\$3.99
STRAINER	00002187830000100031	1.0000 EA	\$3.99	\$3.99

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$133.30
TAX	\$9.34
SHIPPING	\$0.00
TOTAL	\$142.64

599513



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$13.64	04/08/15	05/18/15	6032974
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.87	\$7.87
PVC CEMENT	00001871000000100021	1.0000 EA	\$4.87	\$4.87

Purchased by: KEYS THOMAS

SUBTOTAL	\$12.74
TAX	\$0.90
SHIPPING	\$0.00
TOTAL	\$13.64

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$244.11	04/08/15	05/18/15	6361042
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLCT8CW10P	10010615380000100002	1.0000 EA	\$33.97	\$33.97
1284GRIDRE	00008911010001500012	4.0000 EA	\$49.97	\$199.88
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$12.13-	\$12.13-
SHRTCTBRUSH	00006700300000700003	1.0000 EA	\$5.47	\$5.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$230.46
TAX	\$13.65
SHIPPING	\$0.00
TOTAL	\$244.11

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.07	04/09/15	05/18/15	5143213
PO: 259101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11/4X1BSHGGA	00001823620000100007	3.0000 EA	\$5.47	\$16.41
1X3/4BSHNGGA	00001823540000100007	3.0000 EA	\$3.98	\$11.94
DISCOUNT	00000000000000000005	1.0000 EA	\$1.19-	\$1.19-

Purchased by: NEAL LEE

SUBTOTAL	\$27.16
TAX	\$1.91
SHIPPING	\$0.00
TOTAL	\$29.07

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$234.91	04/10/15	05/18/15	4034338
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300/500FBZ	00002753880002600004	1.0000 EA	\$34.97	\$34.97
300/500FBZ	00002753880002600004	1.0000 EA	\$34.97	\$34.97
WASP&HORNET	00006261970000100029	8.0000 EA	\$2.97	\$23.76
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
PLCT8CW10P	10010615380000100002	1.0000 EA	\$33.97	\$33.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.66-	\$11.66-
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78

continued →

595514



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4034338
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7" LED FLUSH	00004977420001500020	1.0000 EA	\$29.97	\$29.97
HND CULT	00006527160001100013	1.0000 EA	\$7.97	\$7.97
TRANSPINTR	00009241900001100013	1.0000 EA	\$7.97	\$7.97
TRANSPINTR	00009241900001100013	1.0000 EA	\$7.97	\$7.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$221.61
TAX	\$13.30
SHIPPING	\$0.00
TOTAL	\$234.91

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$56.53	04/10/15	05/18/15	4574372
PO: 259101		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD9.6TP	10010751860003200004	1.0000 EA	\$7.88	\$7.88
WD9.6TP	10010751860003200004	1.0000 EA	\$7.88	\$7.88
RED TWIST	00002154170000100010	1.0000 EA	\$4.98	\$4.98
3PK FOGGER	00003235780000100002	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.78	\$2.78
PVC BALL VLV	00002328150000100018	1.0000 EA	\$6.92	\$6.92
CTTR/MATTOCK	00007974540001100010	1.0000 EA	\$21.97	\$21.97

Purchased by: NEAL LEE

SUBTOTAL	\$52.83
TAX	\$3.70
SHIPPING	\$0.00
TOTAL	\$56.53

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$54.23	04/13/15	05/18/15	1024790
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X4-12 #2PT	00002581320002000005	1.0000 EA	\$14.97	\$14.97
4X4-12 #2PT	00002581320002000005	1.0000 EA	\$14.97	\$14.97
2X8-10 #2 PT	00001270840002000002	1.0000 EA	\$10.37	\$10.37
2X8-10 #2 PT	00001270840002000002	1.0000 EA	\$10.37	\$10.37

Purchased by: MARINELLI JOHN

SUBTOTAL	\$50.68
TAX	\$3.55
SHIPPING	\$0.00
TOTAL	\$54.23

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.80	04/13/15	05/18/15	1044296
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ID TAGS/RACK	00001708510000500003	1.0000 EA	\$5.98	\$5.98

continued →



Commercial Account



Permit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 95
PO BOX 95
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

1044296

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ID TAGS/RACK	00001708510000500003	1.0000 EA	\$5.98	\$5.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$11.96
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$12.80

BILL
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$48.12	04/13/15	05/18/15	1044335
PO: NO		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$44.97
TAX	\$3.15
SHIPPING	\$0.00
TOTAL	\$48.12

BILL
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.70	04/13/15	05/18/15	1564205
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1XCLGALNIPPL	00001827290000100007	1.0000 EA	\$2.20	\$2.20
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.27	\$0.27
THREAD SEAL	00006769650000100021	1.0000 EA	\$3.62	\$3.62
CPVC CEMENT	00002908900000100021	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$0.82-	\$0.82-
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2X10 CPVC	00003415190000100012	1.0000 EA	\$3.98	\$3.98

Purchased by: NEAL LEE

SUBTOTAL	\$15.60
TAX	\$1.10
SHIPPING	\$0.00
TOTAL	\$16.70

BILL
Acct
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.95	04/13/15	05/18/15	1574729
PO: 252128		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4XCLGANIPL	00001825750000100007	1.0000 EA	\$1.58	\$1.58
1X3/4BSHNGGA	00001823540000100007	1.0000 EA	\$3.98	\$3.98

Purchased by: NEAL LEE

SUBTOTAL	\$5.56
TAX	\$0.39
SHIPPING	\$0.00
TOTAL	\$5.95

595516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEF [REDACTED] 995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$162.38	04/14/15	05/18/15	24341
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CABINET SCRW	00004775850000300007	1.0000 EA	\$6.21	\$6.21
BAG	00002862380000600007	1.0000 BG	\$1.27	\$1.27
BAG	00002862380000600007	1.0000 BG	\$1.27	\$1.27
BAG	00002862380000600007	1.0000 BG	\$1.27	\$1.27
SCRW HOOKS	00007273200000300022	1.0000 EA	\$5.21	\$5.21
PULL	00004700450000400003	1.0000 EA	\$2.98	\$2.98
DISCOUNT	00000000000000000005	1.0000 EA	\$8.06-	\$8.06-
HD TRI ORG	00002249840000200013	1.0000 EA	\$2.99	\$2.99
30" MED CAB	10000047610002200004	1.0000 EA	\$75.00	\$75.00
1" VNL WHT	00002050330002600011	1.0000 EA	\$32.52	\$32.52
1" VNL WHT	00002050330002600011	1.0000 EA	\$32.52	\$32.52

Purchased by: RADCLIFF MAX

SUBTOTAL	\$153.18
TAX	\$9.20
SHIPPING	\$0.00
TOTAL	\$162.38

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.73	04/14/15	05/18/15	283939
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 IN LET E	00004364200000400015	1.0000 EA	\$0.68	\$0.68
3 IN LET E	00004364200000400015	1.0000 EA	\$0.68	\$0.68
3 IN LET P	00004364950000400015	1.0000 EA	\$0.68	\$0.68
3 IN LET P	00004364950000400015	1.0000 EA	\$0.68	\$0.68
DISCOUNT	00000000000000000005	1.0000 EA	\$1.95-	\$1.95-
3 IN LET P	00004364950000400015	1.0000 EA	\$0.68	\$0.68
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$37.13
TAX	\$2.60
SHIPPING	\$0.00
TOTAL	\$39.73

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$226.05	04/14/15	05/18/15	35026
PO: TLS250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
1X2X8 FVRR	00001609540000500011	1.0000 EA	\$0.96	\$0.96
1X6X6 NO.2	00009147620000500002	1.0000 EA	\$8.38	\$8.38
8IN PLIERS	00008813600000100008	1.0000 EA	\$9.97	\$9.97
8IN PLIERS	00008813600000100008	1.0000 EA	\$9.97	\$9.97
8IN PLIERS	00008813600000100008	1.0000 EA	\$9.97	\$9.97
CEDARSTAIN	10000172710001100042	1.0000 EA	\$33.97	\$33.97
10PK PVC CPL	00005716830000100003	1.0000 BG	\$2.06	\$2.06
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BNTY6BRDT	10000002550000400022	1.0000 EA	\$9.98	\$9.98
SP-40	10012385170003400014	1.0000 EA	\$49.97	\$49.97
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00	\$12.00
2032 QUAD	10000038190000500010	1.0000 EA	\$9.98	\$9.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.20-	\$2.20-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183776
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
35026
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4PC SCISSORS	10010300400000100006	1.0000 EA	\$4.88	\$4.88
SB WINDEX	10011683140000400004	1.0000 EA	\$4.88	\$4.88
1/2 F ADAPT	00001880930000100003	5.0000 EA	\$0.64	\$3.20
1/2 M ADAPTR	00001881230000100003	5.0000 EA	\$0.48	\$2.40
PVC BALL VLV	00007848850000100018	1.0000 EA	\$2.52	\$2.52
1/2 PVC 90EL	00001879680000100003	9.0000 EA	\$0.28	\$2.52
PVC BUSHING	00007451000000100003	1.0000 EA	\$1.98	\$1.98
PVC BUSHING	00007451000000100003	1.0000 EA	\$1.98	\$1.98
PVC M ADAPTR	00005422370000100003	1.0000 EA	\$0.68	\$0.68
PVC M ADAPTR	00005422370000100003	1.0000 EA	\$0.68	\$0.68
PVC40 PEEPIPE	00001936820000100002	10.0000 EA	\$2.23	\$22.30
DISCOUNT	00000000000000000005	1.0000 EA	\$10.45-	\$10.45-

Purchased by: MATTESON SEYD

SUBTOTAL	\$212.05
TAX	\$14.00
SHIPPING	\$0.00
TOTAL	\$226.05

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$90.89	04/14/15	05/18/15	71280
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZIP-IT	00008459080000700008	1.0000 EA	\$2.48	\$2.48
FEBRZCAR1	10000203650000400025	1.0000 EA	\$3.00	\$3.00
2Y52 CHAIN	00004616200003200011	1.0000 EA	\$23.97	\$23.97
DISCOUNT	00000000000000000005	1.0000 EA	\$4.47-	\$4.47-
TOROSS 42" B	00002459180003400004	1.0000 EA	\$29.98	\$29.98
TOROSS 42" B	00002459180003400004	1.0000 EA	\$29.98	\$29.98

Purchased by: GODWIN PATRICK

SUBTOTAL	\$84.94
TAX	\$5.95
SHIPPING	\$0.00
TOTAL	\$90.89

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.33	04/15/15	05/18/15	9024542
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOORMAT	00006094650000300002	1.0000 EA	\$10.97	\$10.97
TEMPLATE	00006121970000400017	1.0000 EA	\$7.47	\$7.47
KIT CABS	00007454840002500002	1.0000 EA	\$93.00	\$93.00
PULL	00004022060000400003	2.0000 EA	\$1.98	\$3.96

Purchased by: RADCLIFF MAX

SUBTOTAL	\$115.40
TAX	\$6.93
SHIPPING	\$0.00
TOTAL	\$122.33

599518



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5500
PO BOX 100170
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$70.42	04/15/15	05/18/15	9291938
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
300/500FBZ	00002753880002600004	1.0000 EA	\$34.97-	\$34.97-
300/500FBZ	00002753880002600004	1.0000 EA	\$34.97-	\$34.97-
DISCOUNT	00000000000000000005	1.0000 EA	\$3.50	\$3.50

SUBTOTAL	\$66.44-
TAX	\$3.98-
SHIPPING	\$0.00
TOTAL	\$70.42-

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.38	04/15/15	05/18/15	9564372
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
REPAIR KIT	00006019300000700003	1.0000 EA	\$19.98	\$19.98

Purchased by: HABERY STEPHEN

SUBTOTAL	\$19.98
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$21.38

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$86.19	04/15/15	05/18/15	9574132
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE 1000FT	00004385570000100016	1.0000 EA	\$8.97	\$8.97
10PK PVC TEE	00005716490000100003	1.0000 BG	\$3.58	\$3.58
TAPE 1000FT	00004385570000100016	1.0000 EA	\$8.97	\$8.97
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.21	\$3.21
DISCOUNT	00000000000000000005	1.0000 EA	\$5.60-	\$5.60-
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.21	\$3.21
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.21	\$3.21
PVC40 PEPIPE	00001937120000100002	20.0000 EA	\$2.75	\$55.00

Purchased by: NEAL LEE

SUBTOTAL	\$80.55
TAX	\$5.64
SHIPPING	\$0.00
TOTAL	\$86.19

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$178.35	04/16/15	05/18/15	8024736
PO: EAGLERIDGE		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 STUD	00001616400000600002	1.0000 EA	\$3.11	\$3.11
8' TPROCA	00003703890002600002	1.0000 EA	\$87.00	\$87.00
DISCOUNT	00000000000000000005	1.0000 EA	\$8.86-	\$8.86-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 95
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
8024736
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" TPROCA	00003703890002600002	1.0000 EA	\$87.00	\$87.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$168.25
TAX	\$10.10
SHIPPING	\$0.00
TOTAL	\$178.35

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$107.29	04/17/15	05/18/15	7035137
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
S2 BIT 5PK	00004063530000700009	1.0000 EA	\$5.97	\$5.97
SQ PWR BT	00007105860000700009	1.0000 EA	\$3.97	\$3.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
T25 BIT 5P	00004066050000700009	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.33-	\$5.33-
2 OZ GOR GLU	00008376670000400012	1.0000 EA	\$4.97	\$4.97
3/4X36DWL	00004777040002100004	1.0000 EA	\$2.84	\$2.84
3/4X36DWL	00004777040002100004	1.0000 EA	\$2.84	\$2.84

Purchased by: RADCLIFF MAX

SUBTOTAL	\$101.21
TAX	\$6.08
SHIPPING	\$0.00
TOTAL	\$107.29

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$132.04	04/17/15	05/18/15	7200267
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PPI/EHGDPSBG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
PFALKGLSACT	00002260710001200003	1.0000 EA	\$26.98	\$26.98
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97
DISCOUNT	00000000000000000005	1.0000 EA	\$6.50-	\$6.50-
FANA-BTRIG	00002129030000400004	1.0000 EA	\$2.97	\$2.97

Purchased by: CHARD RON

SUBTOTAL	\$123.40
TAX	\$8.64
SHIPPING	\$0.00
TOTAL	\$132.04

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.13	04/20/15	05/18/15	4213467
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANTI CRRSON	00009882100003100016	1.0000 EA	\$4.67	\$4.67
WIND WASH	00003847740000400023	1.0000 EA	\$1.97	\$1.97
RAINXGLAS	10000346570003100008	1.0000 EA	\$5.97	\$5.97
MIB 4OZ	00007668810003500008	1.0000 EA	\$5.95	\$5.95
DISCOUNT	00000000000000000005	1.0000 EA	\$1.93-	\$1.93-

continued →

599520



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

4213467

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20PK TWLS	00003908140000400020	1.0000 EA	\$9.97	\$9.97
CNTR. BIFOLD	10000226580001100014	1.0000 EA	\$9.97	\$9.97

Purchased by: CHARD RON

SUBTOTAL	\$36.57
TAX	\$2.56
SHIPPING	\$0.00
TOTAL	\$39.13

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$244.98	04/21/15	05/18/15	3025284
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
PLNT FOOD	00007817620000200003	1.0000 EA	\$19.48	\$19.48
PULLER	00006659210000800005	1.0000 EA	\$8.63	\$8.63
HI ADH	00002359330000500002	1.0000 EA	\$4.97	\$4.97
FOOT VALV	00003796350000500011	1.0000 EA	\$16.09	\$16.09
FOOT VALV	00003796350000500011	1.0000 EA	\$16.09	\$16.09
HDXLQSG4PK	10009568830000400013	1.0000 EA	\$1.97	\$1.97
180STNDRDCTR	10012422060003700003	1.0000 EA	\$3.79	\$3.79
PULLER	00006659210000800005	1.0000 EA	\$8.63	\$8.63

Purchased by: RADCLIFF MAX

SUBTOTAL	\$231.11
TAX	\$13.87
SHIPPING	\$0.00
TOTAL	\$244.98

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.50	04/21/15	05/18/15	3213504
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLEX TUBE	00005221850000600011	1.0000 EA	\$4.03	\$4.03
7.5IN TIC	00002953260001100005	1.0000 EA	\$2.18	\$2.18
DISCOUNT	00000000000000000005	1.0000 EA	\$0.96	\$0.96
MOUNT BASE	00002959560001100005	1.0000 PK	\$12.97	\$12.97

Purchased by: CHARD RON

SUBTOTAL	\$18.22
TAX	\$1.28
SHIPPING	\$0.00
TOTAL	\$19.50

599521



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT [REDACTED]
PO BOX 10000
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.73	04/21/15	05/18/15	3574512
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMORR ALL	00003347220000400023	1.0000 EA	\$7.27	\$7.27
3/4 HOSE BIB	00006420020000100018	1.0000 EA	\$5.98	\$5.98
FBRZCARMR	00009474300000400025	1.0000 EA	\$2.97	\$2.97
3/4 HOSE BIB	00006420020000100018	1.0000 EA	\$5.98	\$5.98
HOSE RACK	00003366450001000004	1.0000 EA	\$9.97	\$9.97
3/4 HOSE BIB	00006420020000100018	1.0000 EA	\$5.98	\$5.98
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
15FT HOSE	00005065170001000002	1.0000 EA	\$7.97	\$7.97

Purchased by: NEAL LEE

SUBTOTAL	\$52.09
TAX	\$3.64
SHIPPING	\$0.00
TOTAL	\$55.73

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.60	04/21/15	05/18/15	3580710
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$12.88	\$12.88
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
NUTDRIVER	00004069220000700009	1.0000 EA	\$5.97	\$5.97
15' FULL PAT	10000300280000600003	1.0000 EA	\$2.17	\$2.17
MAG NT DRV	00007246440000700009	1.0000 EA	\$12.97	\$12.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$51.96
TAX	\$3.64
SHIPPING	\$0.00
TOTAL	\$55.60

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.85	04/22/15	05/18/15	2035890
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
80# SAKRETE	00005338290000900002	11.0000 EA	\$3.95	\$43.45
8X8X16 BLOCK	00009037210000900003	7.0000 EA	\$1.22	\$8.54
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60-	\$2.60-

Purchased by: MATTESON SEYD

SUBTOTAL	\$49.39
TAX	\$3.46
SHIPPING	\$0.00
TOTAL	\$52.85

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.68	04/22/15	05/18/15	2156222
PO: 259101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
WP TG NL	10000141470000500011	1.0000 EA	\$15.14	\$15.14

continued →

599522



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 9
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2156222
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.75-	\$1.75-
1/2 GAL PLUG	00001820600000100007	1.0000 EA	\$1.98	\$1.98

Purchased by: NEAL LEE

SUBTOTAL	\$33.34
TAX	\$2.34
SHIPPING	\$0.00
TOTAL	\$35.68

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$114.63	04/23/15	05/18/15	1035859
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2100#RATCHET	00006924800000300006	1.0000 EA	\$10.97	\$10.97
2100#RATCHET	00006924800000300006	1.0000 EA	\$10.97	\$10.97
PP FAUCET	00005829000000300010	1.0000 EA	\$74.00	\$74.00
24" BOLTCUTTR	00003646810000100006	1.0000 EA	\$22.97	\$22.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.69-	\$5.69-
35" TIE-DOWN	00007556490000300006	4.0000 EA	\$2.48	\$9.92
DISCOUNT	00000000000000000005	1.0000 EA	\$15.00-	\$15.00-

Purchased by: RADCLIFF MAX

SUBTOTAL	\$108.14
TAX	\$6.49
SHIPPING	\$0.00
TOTAL	\$114.63

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$360.84	04/23/15	05/18/15	1040941
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT PAINT	00008037270001600009	1.0000 GA	\$38.98	\$38.98
EXT PAINT	00008037270001600009	1.0000 GA	\$38.98	\$38.98
EXT PAINT	00008037930001600009	1.0000 GA	\$175.00	\$175.00
INT PAINT	10004035450001500006	1.0000 EA	\$3.48	\$3.48
INT PAINT	10004035450001500006	1.0000 EA	\$3.48	\$3.48
INT PAINT	10004035450001500006	1.0000 EA	\$3.48	\$3.48
FITTING	00003026000000100031	1.0000 EA	\$18.47	\$18.47
FITTING	00001894990000100031	1.0000 EA	\$4.77	\$4.77
80# SAKRETE	00005338290000900002	2.0000 EA	\$3.95	\$7.90
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
DISCOUNT	00000000000000000005	1.0000 EA	\$17.75-	\$17.75-
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
10PK PVC EL	00005716970000100003	1.0000 BG	\$2.06	\$2.06
10PK PVC CPL	00005716830000100003	1.0000 BG	\$2.06	\$2.06
TROWEL	00006162010000900006	1.0000 EA	\$25.00	\$25.00
WOOD FLOAT	00004665810000900006	1.0000 EA	\$5.75	\$5.75
14X4POOLTRWL	00004591930000900006	1.0000 EA	\$17.00	\$17.00

Purchased by: MATTESON SEYD

SUBTOTAL	\$337.23
TAX	\$23.61
SHIPPING	\$0.00
TOTAL	\$360.84



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]

UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$51.48

04/23/15

05/18/15

1594795

PO: 255101

Store: 263, ALTAMONTE SPG

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.98	\$4.98
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
DISCOUNT	00000000000000000005	1.0000 EA	\$1.90-	\$1.90-
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
3/4PVC200B	00002824770000100002	10.0000 PC	\$1.90	\$19.00

Purchased by: KEYS THOMAS

SUBTOTAL

\$48.11

TAX

\$3.37

SHIPPING

\$0.00

TOTAL

\$51.48

BILL TO:

Acct: [REDACTED]

UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$171.48

04/25/15

05/18/15

9591459

PO: 249100

Store: 276, FT. MYERS

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOORING	00004870790001000006	1.0000 CA	\$42.57	\$42.57
FLOORING	00004870790001000006	1.0000 CA	\$42.57	\$42.57
FLOORING	00004870790001000006	1.0000 CA	\$42.57	\$42.57
DISCOUNT	00000000000000000005	1.0000 EA	\$8.51-	\$8.51-
FLOORING	00004870790001000006	1.0000 CA	\$42.57	\$42.57

Purchased by: RADCLIFF MAX

SUBTOTAL

\$161.77

TAX

\$9.71

SHIPPING

\$0.00

TOTAL

\$171.48

BILL TO:

Acct: [REDACTED]

UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$43.65

04/27/15

05/18/15

7014145

PO: 256100

Store: 1855, PORT CHARLOTT

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.27	\$6.54
WB HANDLE	00002101960001100012	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.18-	\$2.18-
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$12.88	\$12.88

continued →

599524



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

Invoice #:
7014145
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAYER	00007644340000100008	1.0000 EA	\$6.93	\$6.93

Purchased by: HAMILTON DON

SUBTOTAL	\$41.41
TAX	\$2.24
SHIPPING	\$0.00
TOTAL	\$43.65

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.13	04/27/15	05/18/15	7073449
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TORCH KIT	00008023110001500010	1.0000 EA	\$49.97	\$49.97
2GBLNKCOVRSI	00004365690000600010	1.0000 EA	\$2.85	\$2.85
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
1/2BLDNMLE	00004345340000100018	1.0000 EA	\$5.82	\$5.82
1/2BLDNMLE	00004345340000100018	1.0000 EA	\$5.82	\$5.82
WB HANDLE	00002101960001100012	1.0000 EA	\$13.97	\$13.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
DISCOUNT	00000000000000000005	1.0000 EA	\$6.60-	\$6.60-
SOFT SOAP 56	00008329340000400004	1.0000 EA	\$5.49	\$5.49
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
2YD CLOTH	00004114850000100022	1.0000 EA	\$4.29	\$4.29
LTHRMSHGXL	00007322380000500011	1.0000 EA	\$9.97	\$9.97
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98

Purchased by: GODWIN PATRICK

SUBTOTAL	\$125.35
TAX	\$8.78
SHIPPING	\$0.00
TOTAL	\$134.13

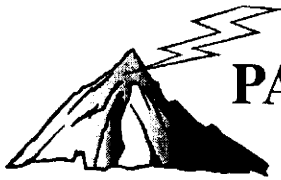
BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.43	04/27/15	05/18/15	7201062
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX WIPES	00001655460000400004	1.0000 EA	\$5.97	\$5.97
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
DISCOUNT	00000000000000000005	1.0000 EA	\$0.61-	\$0.61-
ALL PURPOSE	00004887660000400004	1.0000 EA	\$2.47	\$2.47

Purchased by: CHARD RON

SUBTOTAL	\$11.61
TAX	\$0.82
SHIPPING	\$0.00
TOTAL	\$12.43



PARAMOUNT POWER

FEIN 59-3386520

7855 126TH AVENUE NORTH
LARGO, FL 33773
Telephone: 727-536-9979

Invoice 86323

Date 04/07/15

Customer U100

Batch

Doc

685760

Bill To:

UTILITIES, INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship To:

SANDALHAVEN WWTP
6800 PLACIDA ROAD (PASS AND
ENTER AT CAPE HAZE RESORT)
ENGLEWOOD, FL 34224

Purchase Order Number				Terms				
PO# 186888				BU# 256100				
				Net 30 Days				
Reg.	Quantity	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		0	SERVICE	Service Call ANNUAL	N	544.00	544.00
10	10		0	SSC	oil gallons	Y	0.00	0.00
RECEIVED MAY 21 2015								
CUMMINS/ONAN 275KW S/N 5267-NEW PM ANNUAL GENERATOR SERVICE								
NOTE: ALL GOODS REMAIN THE PROPERTY OF PARAMOUNT POWER, INC. UNTIL PAID FOR IN FULL. 1 1/2 % INTEREST PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.								
NonTaxable Subtotal								544.00
Taxable Subtotal								0.00
Tax (7.000%)								0.00
Total Invoice								544.00



**PARAMOUNT
POWER**

Customer Number: U100
Address: UTILITIES, INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062
Work Order #: 58317
Call Received By: ALLY
Mileage: 91.81

727-536-9979



**Diesel Energy
Systems, Inc.**

Problem SANDALHAVEN WWTP
Location: 6800 PLACIDA ROAD (PASS AND
ENTER AT CAPE HAZE RESORT)
4 ENGLEWOOD, FL 34224

Product #: 5267
Mgmt Phone: --
Mgmt Contact: NANCY
Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Call Date: 01/13/2015
Location Phone: 407-466-1740
Location Contact: LENNY GODWIN

Generator Set Package Specifications
Make: CUMMINS/ONAN
AMPS:
Spec No: A
Engine Specifications
Make: CUMMINS
Bat Size: BD
Engine Generator End Specifications
Gen Make: STAMFORD
Automatic Transfer Switch
ATS Make: CUMMINS/POWER CO
Service Call:
CALL TO SCHEDULE

Model: DQHA-578723
Voltage: 480

Ser No: 5267-NEW PM
Hertz: 60

Kw: 275
Phase: 3

Model: QSM11-G4 NR3
Bat Volt: 24

Ser No: 35192163
Bat Qty: 2

Fuel Type: DIESEL
Engine Specs: 7CEXL0661AAH

Model:

Ser No: S204970-04

Gen Spec:

Model: OTPOC-5778235

Ser No: J060982628

ATS Spec: A

Abbreviations: VI: Visual Inspections CL: Clean CH: Change K: Check R: Record T: Test

Fuel System	
Day Tank Float Switch (VI,T)	
Day Tank Level (VI,CK)	
Fuel Filters (CH)	X
Hoses and Connections (VI)	X
Main Supply Tank Level (VI,R)	1/4
Main Supply Tank Level 2	
Main Supply Tank Level 3	
Piping/Tubing (VI)	
Strainers or Traps (CL)	
Solenoid Valve Operation (VI,T)	
Supply or Transfer Pump (VI,T)	X
Tank Vents and Overflow (CK,T)	X
Water in System (VI,T)	X
System Summary	
All System Breakers Closed	X
Unit Left in Auto	X
Cooling System	
Antifreeze Protection Freeze Point (T)	-34
Belt Condition and Tension (VI,CK)	X
Coolant Appearance (VI)	X
Coolant Filter (CH)	X
Coolant Level (VI,CK)	X
Condition of Radiator Exterior (VI,CL)	X
Hoses and Connections (VI,CK)	X
Inhibitor Protection (T)	X
Jacket Water Heater (CK)	X
Louvers and Ducts (VI,T)	X
Pressure Test Cap and System (T)	X
Water Pump (VI)	X
Battery System	
Battery Charger Float Operation (VI,R)	25.2
Battery Charger Equalize Operatn. (CK,R)	
Battery Age (VI,R)	11/12
Clean and Tighten Terminals (VI,CK)	X
Electrolyte Level (CK)	X
Load Test (T,R)	good
Specific Gravity/State of Charge (T)	100%

System Operation

Amps: Phase 1	
Amps: Phase 2	
Amps: Phase 3	
Battery Charger Alternator (VI,R) AVDC	
Building Load Test (T)	
Coolant System Leaks (VI)	X
Exhaust Opacity (VI)	X
Exhaust System Leaks (VI)	X
Exhaust Wet Stacking (VI)	X
Fuel System Leaks (VI)	X
Governor Operation (VI,CK)	X
Loaded Hertz. (CK,R)	
Loaded Voltage (CK,R)	
Manual Start (T)	X
Oil Pressure (VI,R)	N/A
Oil System Leaks (VI)	X
Pre-Alarm System (T)	
Proper Air Flow (VI)	X
Shutdown System (T)	
Unloaded Hertz. (CK,R)	60.1
Unloaded Voltage (CK,R) VAC	481
Unusual Vibrations/Noise (VI,CK)	X
Water Temperature (VI,R)	N/A
Exhaust System	
Drain Condensate (CK)	
Flexible Connector (VI)	X
Insulation (VI,CK)	X
Rain Cap or Metered Section (VI)	X
Silencer and Piping Condition (VI)	X
Supports (VI,CK)	X
A.T.S.	
Cabinet Lamps (VI)	X
Control Relays (VI)	X
Control Wiring/Connections (VI,CK)	X
Excisor Clock (VI,R)	
General Appearance (VI,CL)	X
Inphase/Program Transition	
Main Contacts (VI)	X
Power Monitors (VI)	X
Time Delay Operations min.	
Time Delay Operations sec.	0

Lubrication System

Crankcase Breather (CK, CL)	X
Crankcase Oil Level (CK, CL)	X
Governor Oil (VI, CK)	
Governor Oil (CH)	
Hose Piping and Fittings (VI, CK)	X
Oil Change (CH)	X
Oil Filters (CH)	X
Oil Sample	
Generator	
Bearings (VI)	X
Brushes, Slip-Rings, Commutator (VI,CK,CL)	
Diodes, Surge Supprsr, Heat Sink (VI,CL)	X
Flexplate (VI)	X
Fuse, Circuit Breaker (VI,CL,T)	X
General Appearance	X
Mounting Hardware (VI,CK)	X
Stator, Rotor, Excitor (VI)	X
Voltage Regulator (VI,CL)	X
Wiring and Connections (VI,CK)	X
Intake System	
Air Filter (VI)	X
Air Filter Replaced	
Air Filter Serviced	
Hoses and Clamps (VI,CK)	X
PVC/Breather (VI,CK)	X
PVC/Breather Replaced	
PVC/Breather Serviced	
Turbo Charger (VI,CK)	X
Prime Mover	
Carburetor Adjustments (CK)	
General Appearance (VI, CL)	X
Governor Link Binding (VI, CK, Lube)	
Tune Up (spark ignited engine) (CH)	
Vibration Damper (VI)	X
Vibration Isolation Mounts (VI)	X
Wiring and Connections (VI, CK)	X
Ancillary Equipment	
Annunciator (VI)	
Generator Enclosure (VI) Lube Hinges	X

TYPE OF SERVICE: ANNUAL UNIT HOURS: 399.6 DATE OF SERVICE: 03/25/2015

Comments: I was at unit to do annual inspection. I tested units; battery, coolant, oil and fuel levels, as well as all hoses and connections. low fuel alarm was going off, I let on site know, he said that he would get fuel for unit. I then changed units oil (gallons 10). I changed fuel filters, oil filters, and coolant filters. Everything was good with unit at this time. I tried to start unit and it would not crank. Selector for unit was not working. I placed in auto and jumped auto starts. Unit started right up. I held jumper for 5mins, to make sure filters were properly installed, no leaks. selector needs to be replaced. Selector# LS3279/001, A230, Controller model# pcc2100. Selector Fuse# CA3KN. Lenny the on site said to send him the bill so repair can be done faster. unit idled for 120 sec before shutting down. ATS looked good and voltage tested correctly. I shut down unit and placed in auto. I closed breakers, then clean and locked up site. Engine Hours 399.6

3065659



of Southwest Florida, Inc.

 PO Box 5484
 Sarasota FL 34277

watersolutionsofswfl@gmail.com

Invoice

Invoice No.

2320

Batch 208750Doc 686143

Bill To:

 Utilities Inc.
 Accounts Payable
 Northbrook, Illinois 60062

Ship To

RECEIVED
 MAY 26 2015

Terms

Date

Due on receipt

05/26/15

Item	Description	Quantity	Rate	Amount
Labor	Disking of Ponds #3 and #4 PO#186931 (256)	8	90.00	720.00
Equipment Used	Equipment used: Tractor	3.5	188.57	660.00T
	Sales Tax		0.00%	0.00
			Total	\$1,380.00

Patrycja Wojnicka

From: Patrycja Wojnicka
Sent: Wednesday, May 27, 2015 1:20 PM
To: Lenny Godwin
Subject: Vendor 3065659 Water Solutions of Southwest Florida, Inc. Certificate of Liability Insurance

Hello,

Would you please contact vendor 3065659 and ask them for an updated copy of the Certificate of Liability Insurance, we will not be able to pay the invoice until we receive the updated copy.

Thank You,
Patrycja

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

Batch

Doc

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: FSV LMB PVK

INVOICE NO.	PAGE NO.
652404	1 of 1
CUSTOMER NO.	DATE
1027971	05/22/15

BILL TO: 1027971
557 1 MB 0.435 E0048 I0059 D1346257737 P2614001 0002:0002

SHIP TO: 1



UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
6811 PLACIDA RD
ENGLEWOOD FL 34224
USA

Attention: 0003 PATRICK GODWIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL PATRICK	05/22/15	TBO	NET 30	FL	485319	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released	1	1	0	EA	0.00	EA	0.00
43888	Stripe Wand 33' Overall Length	1	1	0	EA	41.75	EA	41.75
18065	(OR) USABlueBook Temporary APWA Green Paint CS/12 20-oz	2	2	0	CS	66.45	CS	132.90

RECEIVED
JUN 02 2015

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
174.65	0.00	0.00	10.48	30.35	215.48

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

******IMPORTANT******

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
652404	1027971	05/22/15	215.48

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

Batch _____

Doc 687847

INVOICE NO.	PAGE NO.
650549	1 of 1
CUSTOMER NO.	DATE
1027971	05/20/15

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: FSV LMB PVK

BILL TO: 1027971
557 1 MB 0.435 E0048X I0058 D1343891660 P2614001 0001:0002

SHIP TO: 1



UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
6811 PLACIDA RD
ENGLEWOOD FL 34224
USA

Attention: 0003 PATRICK GODWIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL PATRICK	05/20/15	GIF	NET 30	FL	484390	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47168	Flag 21' Wire Staff Blue 4'x5' Print WATER 100/pk	3	3	0	PK	11.87	PK	35.61
47169	Flag 21' Wire Staff Green 4'x5' Printed SEWER 100/pk	5	5	0	PK	11.87	PK	59.35

RECEIVED
JUN 02 2015

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
94.96	0.00	0.00	5.70	24.27	124.93

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
650549	1027971	05/20/15	124.93

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch

Commercial Account

Statement Date

Credit Line

Credit Available

06/15/15

\$24,000

\$19,068

Doc

691626

Account Balance

\$4,931.90

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

RECEIVED

JUN 16 2015

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$4,894.10
Current Purchases and Debits	\$5,059.25
Current Returns, Exchanges and Adjustments	-\$127.35
Previously Billed Invoices	\$0.00

4,169.44

SPECIAL NOTICE

- **NEW! Your Commercial Credit card has new exciting benefits available.**
- **60-day Terms:** On new purchases, automatically receive net 60 payment terms with no late fees.
- **Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
05/25/15	\$4,894.10-
Total	\$4,894.10-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/28/15	THE HOME DEPOT ALTAMONTE SPG, FL	6033826	246100		\$132.90	06/18/15
04/29/15	THE HOME DEPOT ZEPHYRHILLS, FL	5020002	259101		\$32.01	06/18/15
04/29/15	THE HOME DEPOT FT. MYERS, FL	5030184	249100		\$214.35	06/18/15
04/29/15	THE HOME DEPOT HOLIDAY, FL	5214345	252106		\$28.45	06/18/15
04/29/15	THE HOME DEPOT ZEPHYRHILLS, FL	5564106	259101		\$66.23	06/18/15
04/30/15	THE HOME DEPOT FT. MYERS, FL	4020271	249100		\$251.37	06/18/15
04/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	4040974	255101		\$42.76	06/18/15
04/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	4041000	KS855100		\$14.92	06/18/15
04/30/15	THE HOME DEPOT LEESBURG, FL	4284083	RAP260101		\$62.56	06/18/15
04/30/15	HOME DEPOT.COM SAN DIEGO, CA	4932043	259101		\$128.40	06/18/15
05/01/15	THE HOME DEPOT PORT CHARLOTT, FL	3014441	242102		\$42.54	06/18/15
05/01/15	THE HOME DEPOT FT. MYERS, FL	3030475	249100		\$209.61	06/18/15
05/01/15	THE HOME DEPOT HOLIDAY, FL	3214596	252106		\$22.62	06/18/15
05/04/15	THE HOME DEPOT HOLIDAY, FL	201581	252126		\$24.35	06/18/15
05/06/15	THE HOME DEPOT FT. MYERS, FL	8031051	249100		\$233.66	06/18/15
05/06/15	THE HOME DEPOT ZEPHYRHILLS, FL	8564480	259100		\$16.98	06/18/15
05/07/15	THE HOME DEPOT FT. MYERS, FL	7021264	249101		\$107.00	06/18/15

Questions
About Your
Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * 599693

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/07/15	THE HOME DEPOT CLEARWATER, FL	7030988	250100		\$189.54	06/18/15
05/07/15	THE HOME DEPOT HOLIDAY, FL	7215138	252106		\$6.46	06/18/15
05/08/15	THE HOME DEPOT LAKE MARY, FL	6020	255100		\$132.44	06/18/15
05/08/15	THE HOME DEPOT HOLIDAY, FL	6252675	252106	215221	\$75.00	06/18/15
05/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	6570529	259101		\$57.65	06/18/15
05/12/15	THE HOME DEPOT LEESBURG, FL	2010988	RAP260101		\$140.88	06/18/15
05/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	2034558	KS855100		\$20.61	06/18/15
05/12/15	THE HOME DEPOT HOLIDAY, FL	2210043	252107		\$24.50	06/18/15
05/13/15	THE HOME DEPOT CLERMONT, FL	1021756	AA251103		\$127.25	06/18/15
05/13/15	THE HOME DEPOT FT. MYERS, FL	1031782	249100		\$199.63	06/18/15
05/13/15	THE HOME DEPOT ZEPHYRHILLS, FL	1050881	259101		\$101.51	06/18/15
05/13/15	THE HOME DEPOT ZEPHYRHILLS, FL	1570834	259101		\$26.58	06/18/15
05/14/15	THE HOME DEPOT FT. MYERS, FL	22268	249100		\$211.69	06/18/15
05/14/15	THE HOME DEPOT ALTAMONTE SPG, FL	34704	255101		\$129.68	06/18/15
05/14/15	THE HOME DEPOT ALTAMONTE SPG, FL	42513	255100		\$63.41	06/18/15
05/14/15	THE HOME DEPOT HOLIDAY, FL	561036	252106		\$7.36	06/18/15
05/14/15	THE HOME DEPOT PORT RICHEY, FL	593129	252125		\$49.40	06/18/15
05/14/15	THE HOME DEPOT FT. MYERS, FL	64886	249101		\$54.11	06/18/15
05/19/15	THE HOME DEPOT PORT CHARLOTT, FL	5080884	256100		\$22.09	06/18/15
05/19/15	THE HOME DEPOT CLEARWATER, FL	5154401	250100		\$131.13	06/18/15
05/19/15	THE HOME DEPOT CLEARWATER, FL	5154402	250100		\$70.31	06/18/15
05/19/15	THE HOME DEPOT CLEARWATER, FL	5154403	250100		\$507.23	06/18/15
05/20/15	THE HOME DEPOT HOLIDAY, FL	4202653	252106		\$46.90	06/18/15
05/21/15	THE HOME DEPOT FT. MYERS, FL	3032595	249100		\$207.72	06/18/15
05/21/15	THE HOME DEPOT HOLIDAY, FL	3202718	252128		\$27.43	06/18/15
05/22/15	THE HOME DEPOT PORT CHARLOTT, FL	2060634	256100		\$42.13	06/18/15
05/22/15	THE HOME DEPOT HOLIDAY, FL	2561616	252125		\$49.70	06/18/15
05/26/15	THE HOME DEPOT FT. MYERS, FL	8023960	249100		\$224.71	06/18/15
05/26/15	THE HOME DEPOT ALTAMONTE SPG, FL	8153465	255100		\$14.28	06/18/15
05/26/15	THE HOME DEPOT ZEPHYRHILLS, FL	8595314	259101		\$37.29	06/18/15
05/27/15	THE HOME DEPOT CLERMONT, FL	7013234	AA251104		\$66.87	06/18/15
05/27/15	THE HOME DEPOT FT. MYERS, FL	7024110	249100		\$260.23	06/18/15
05/27/15	THE HOME DEPOT HOLIDAY, FL	7033466	252106		\$31.06	06/18/15
05/27/15	THE HOME DEPOT ALTAMONTE SPG, FL	7035557	255100		\$55.56	06/18/15
05/27/15	THE HOME DEPOT HOLIDAY, FL	7211384	252106		\$16.20	06/18/15
TOTAL					\$5,059.25	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
05/08/15	THE HOME DEPOT HOLIDAY, FL	6252692	Return:	215221	\$27.03-
05/13/15	THE HOME DEPOT FT. MYERS, FL	1301201	Return:		\$30.18-
05/19/15	THE HOME DEPOT CLEARWATER, FL	5170743	Return:		\$70.14-
TOTAL					\$127.35-

Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance

Identifies your account and displays the account balance.

Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits

Shows purchase dates, purchase order information, amount due, due date and more.

Current Returns, Exchanges and Adjustments

Shows credits that have been posted to your account - but not yet applied to specific invoices.

Account Manager

Provides key contact information for billing inquiries.

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 00000-0000

Commercial Account: 0000 0000 0000 0000
Statement Date MM/DD/YY
Credit Line \$000,000,000
Credit Available \$000,000,000

Account Balance -\$000,000,000.00

COMPANY NAME
ADDRESS 1
ADDRESS 2
CITY, ST 00000

Account Information
Please see Payment Page(s) for Amount Due and Invoice Due Date(s)
Current Payments and Unapplied Payments \$000,000,000.00
Current Purchases and Debits \$000,000,000.00
Current Returns, Exchanges and Adjustments -\$000,000,000.00
Previously Billed Invoices \$000,000,000.00
Disputed Items \$000,000,000.00

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS
Please contact us with instructions on how to apply to specific invoices.

Date	Amount
MM/DD/YY	\$000,000,000.00
MM/DD/YY	\$000,000,000.00
TOTAL	\$000,000,000.00

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
Account 0000 0000 0000 0000						
MM/DD/YY RETAIL PURCHASE		002944	W01824	300003440	\$000,000,000.00	MM/DD/YY
MM/DD/YY RETAIL PURCHASE		002957	475 JEFFERSON STATION/STON		\$000,000,000.00	MM/DD/YY
			Total 0000 0000 0000 0000		\$000,000,000.00	
Account 0000 0000 0000 0000						
MM/DD/YY SALE ORIGINAL INVOICE		0029140	SAM		\$000,000,000.00	MM/DD/YY
MM/DD/YY SALE ORIGINAL INVOICE		002901	BAXGLOBAL		\$000,000,000.00	MM/DD/YY
			Total 0000 0000 0000 0000		\$000,000,000.00	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS
Credits posted to your account, but not yet applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Amount
Account 0000 0000 0000 0000				
MM/DD/YY SALE ORIGINAL INVOICE		0029045		\$000,000,000.00
MM/DD/YY SALE ORIGINAL INVOICE		0029078		\$000,000,000.00
			Total 0000 0000 0000 0000	\$000,000,000.00
Account 0000 0000 0000 0000				
MM/DD/YY 10011078		0029048		\$000,000,000.00
MM/DD/YY SALE ORIGINAL INVOICE		0029078		\$000,000,000.00
			Total 0000 0000 0000 0000	\$000,000,000.00

Questions About Your Account: ADDY 0000 ACCOUNT MANAGER NAME EXT 104874
PHONE 1-800-000-0000
FAX 1-800-000-0000
EMAIL NAME.NAME@XXXXXXXXXXXXXXXXXXXX.COM

Send Billing Inquiries to: CREDIT SERVICES
PO BOX 9999
CITY, ST 00000-0000

Page 1 of X

Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Commercial Account 0000 0000 0000 0000
Statement Date MM/DD/YY

If make checks payable to:
Pay to:
00

If of your payment, please indicate which invoices you are paying by checking the box next to the Payment Page(s) when sending payment.

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$102.00	MM/DD/YY	☐	\$
\$175.00	MM/DD/YY	☐	\$
\$1,000.00	MM/DD/YY	☐	\$
\$12.00	MM/DD/YY	☐	\$
\$88.19	MM/DD/YY	☐	\$
\$88.00	MM/DD/YY	☐	\$
\$1.04	MM/DD/YY	☐	\$
\$100.00	MM/DD/YY	☐	\$
\$81.70	MM/DD/YY	☐	\$
\$00,000.00	MM/DD/YY	☐	\$
\$00,000.00	MM/DD/YY	☐	\$
\$00,000.00	MM/DD/YY	☐	\$
\$00,000.00	MM/DD/YY	☐	\$

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$00.00	MM/DD/YY	☐	\$
\$00.00	MM/DD/YY	☐	\$
\$2,545.000	MM/DD/YY	☐	\$
\$647.000	MM/DD/YY	☐	\$
\$47.00	MM/DD/YY	☐	\$
\$0,000,000.00	MM/DD/YY	☐	\$

Page 2 of X

continued on next page

Statement Enclosed

ANYONE USA
ADDRESS LINE 1
ADDRESS LINE 2
CITY, ST 00000-0000

Print address changes on the reverse side.
Make Checks Payable to:

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
DEPT. 66 - 7801234567
PO BOX 9999
CITY, ST 00000-0000

Amount Enclosed: \$

Total Balance \$0,000,000.00

Check here if paying all invoices ☐

YOUR ACCOUNT NUMBER IS 0000 0000 0000 0000

Payment Remit Coupon

Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS JUL 13

INVOICE DETAIL

Send payment and make checks payable to:
CREDIT SERVICES
DEPT. 66 - 7801234567
PO BOX 9999
CITY, ST 00000-0000

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$0,000,000.00	MM/DD/YY	MM/DD/YY	8019786
PO: J001254		Store: 00000, STORE LOCATION	
QUANTITY	UNIT PRICE	\$11.01	TOTAL PRICE \$11.01

SUP TO: COMPANY NAME
ADDRESS 1
ADDRESS 2
CITY, ST 00000-0000



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 05/28/15

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
04/28/15	6033826	\$132.90	\$132.90	06/18/15	☐	\$
04/29/15	5020002	\$32.01	\$32.01	06/18/15	☐	\$
04/29/15	5030184	\$214.35	\$214.35	06/18/15	☐	\$
04/29/15	5214345	\$28.45	\$28.45	06/18/15	☐	\$
04/29/15	5564106	\$66.23	\$66.23	06/18/15	☐	\$
04/30/15	4020271	\$251.37	\$251.37	06/18/15	☐	\$
04/30/15	4040974	\$42.76	\$42.76	06/18/15	☐	\$
04/30/15	4041000	\$14.92	\$14.92	06/18/15	☐	\$
04/30/15	4284083	\$62.56	\$62.56	06/18/15	☐	\$
04/30/15	4932043	\$128.40	\$128.40	06/18/15	☐	\$
05/01/15	3014441	\$42.54	\$42.54	06/18/15	☐	\$
05/01/15	3030475	\$209.61	\$209.61	06/18/15	☐	\$
05/01/15	3214596	\$22.62	\$22.62	06/18/15	☐	\$
05/04/15	201581	\$24.35	\$24.35	06/18/15	☐	\$
05/06/15	8031051	\$233.66	\$233.66	06/18/15	☐	\$
05/06/15	8564480	\$16.98	\$16.98	06/18/15	☐	\$
05/07/15	7021264	\$107.00	\$107.00	06/18/15	☐	\$
05/07/15	7030988	\$189.54	\$189.54	06/18/15	☐	\$
05/07/15	7215138	\$6.46	\$6.46	06/18/15	☐	\$
05/08/15	6020 [REDACTED]	\$132.44	\$132.44	06/18/15	☐	\$
05/08/15	6252675	\$75.00	\$75.00	06/18/15	☐	\$
05/08/15	6252692	\$27.03	\$27.03	06/18/15	☐	\$

continued on next page

599505

Account: **** * 599505

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
05/08/15	6570529	\$57.65	\$57.65	06/18/15	☐	\$
05/12/15	2010988	\$140.88	\$140.88	06/18/15	☐	\$
05/12/15	2034558	\$20.61	\$20.61	06/18/15	☐	\$
05/12/15	2210043	\$24.50	\$24.50	06/18/15	☐	\$
05/13/15	1021756	\$127.25	\$127.25	06/18/15	☐	\$
05/13/15	1031782	\$199.63	\$199.63	06/18/15	☐	\$
05/13/15	1050881	\$101.51	\$101.51	06/18/15	☐	\$
05/13/15	1301201	\$30.18	\$30.18	06/18/15	☐	\$
05/13/15	1570834	\$26.58	\$26.58	06/18/15	☐	\$
05/14/15	22268	\$211.69	\$211.69	06/18/15	☐	\$
05/14/15	34704	\$129.68	\$129.68	06/18/15	☐	\$
05/14/15	42513	\$63.41	\$63.41	06/18/15	☐	\$
05/14/15	561036	\$7.36	\$7.36	06/18/15	☐	\$
05/14/15	593129	\$49.40	\$49.40	06/18/15	☐	\$
05/14/15	64886	\$54.11	\$54.11	06/18/15	☐	\$
05/19/15	5080884	\$22.09	\$22.09	06/18/15	☐	\$
05/19/15	5154401	\$131.13	\$131.13	06/18/15	☐	\$
05/19/15	5154402	\$70.31	\$70.31	06/18/15	☐	\$
05/19/15	5154403	\$507.23	\$507.23	06/18/15	☐	\$
05/19/15	5170743	\$70.14	\$70.14	06/18/15	☐	\$
05/20/15	4202653	\$46.90	\$46.90	06/18/15	☐	\$
05/21/15	3032595	\$207.72	\$207.72	06/18/15	☐	\$
05/21/15	3202718	\$27.43	\$27.43	06/18/15	☐	\$
05/22/15	2060634	\$42.13	\$42.13	06/18/15	☐	\$
05/22/15	2561616	\$49.70	\$49.70	06/18/15	☐	\$
05/26/15	8023960	\$224.71	\$224.71	06/18/15	☐	\$
05/26/15	8153465	\$14.28	\$14.28	06/18/15	☐	\$
05/26/15	8595314	\$37.29	\$37.29	06/18/15	☐	\$

continued on next page

Account: **** * 599506

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/27/15	7013234	\$66.87	\$66.87	06/18/15	☐	\$
05/27/15	7024110	\$260.23	\$260.23	06/18/15	☐	\$
05/27/15	7033466	\$31.06	\$31.06	06/18/15	☐	\$
05/27/15	7035557	\$55.56	\$55.56	06/18/15	☐	\$
05/27/15	7211384	\$16.20	\$16.20	06/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEF [REDACTED]
 PO BOX 163176
 COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
 Acct [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$132.90	04/28/15	06/18/15	6033826
PO: 246100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GREASE GUN	00007973810003100016	1.0000 EA	\$24.97	\$24.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
3PCSDRIVER	10000505310001100003	1.0000 EA	\$10.98	\$10.98
3PCSDRIVER	10000505310001100003	1.0000 EA	\$10.98	\$10.98
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
BIMTL BLDS	10000479170000100006	1.0000 EA	\$3.19	\$3.19
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
BIMTL BLDS	10000479170000100006	1.0000 EA	\$3.19	\$3.19
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$124.20
TAX	\$8.70
SHIPPING	\$0.00
TOTAL	\$132.90

BILL TO:
 Acct [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.01	04/29/15	06/18/15	5020002
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60W FANRVL	00002781860000100003	1.0000 EA	\$5.27	\$5.27
BYPSS LOPPER	00006432780001100015	1.0000 EA	\$19.97	\$19.97
BLUEBLEACH	00008352230000400004	1.0000 EA	\$1.48	\$1.48
DISCOUNT	00000000000000000005	1.0000 EA	\$1.57	\$1.57
BLUEBLEACH	00008352230000400004	1.0000 EA	\$1.48	\$1.48
FBRZSETLIN	00002006710000400025	1.0000 EA	\$3.28	\$3.28

Purchased by: NEAL LEE

SUBTOTAL	\$29.91
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$32.01

BILL TO:
 Acct [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$214.35	04/29/15	06/18/15	5030184
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOORING	00004870790001000006	5.0000 CA	\$42.57	\$212.85
DISCOUNT	00000000000000000005	1.0000 EA	\$10.64	\$10.64

Purchased by: RADCLIFF MAX

SUBTOTAL	\$202.21
TAX	\$12.14
SHIPPING	\$0.00
TOTAL	\$214.35

599507



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 100170
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.45	04/29/15	06/18/15	5214345
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLADE CRPT	00002986750000400011	1.0000 EA	\$2.15	\$2.15
SWTPWBSKT	00004529210000400002	1.0000 EA	\$8.56	\$8.56
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.40-	\$1.40-
CRPTTACKS#10	00002641800000300014	1.0000 EA	\$1.30	\$1.30

Purchased by: CHARD RON

SUBTOTAL	\$26.58
TAX	\$1.87
SHIPPING	\$0.00
TOTAL	\$28.45

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$66.23	04/29/15	06/18/15	5564106
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SFTPBRM24"BD	00001776730000400015	1.0000 EA	\$12.98	\$12.98
HL 16OZ	00005396510003200014	1.0000 EA	\$6.97	\$6.97
20G ROUGHNEK	00007372750000400006	1.0000 EA	\$13.97	\$13.97
64OZ WEED/GR	10000224470000100004	1.0000 EA	\$27.97	\$27.97

Purchased by: NEAL LEE

SUBTOTAL	\$61.89
TAX	\$4.34
SHIPPING	\$0.00
TOTAL	\$66.23

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$251.37	04/30/15	06/18/15	4020271
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
DISCOUNT	00000000000000000005	1.0000 EA	\$12.48-	\$12.48-
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
ROV BATT	00001884340000500010	1.0000 EA	\$9.97	\$9.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$237.14
TAX	\$14.23
SHIPPING	\$0.00
TOTAL	\$251.37

599508



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.76	04/30/15	06/18/15	4040974
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY	10000039070000700009	1.0000 EA	\$19.98	\$19.98
HUSKY	10000039070000700009	1.0000 EA	\$19.98	\$19.98

Purchased by: KEYS THOMAS

SUBTOTAL	\$39.96
TAX	\$2.80
SHIPPING	\$0.00
TOTAL	\$42.76

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.92	04/30/15	06/18/15	4041000
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32QTWASTE	00009241810000400002	1.0000 EA	\$6.97	\$6.97
32QTWASTE	00009241810000400002	1.0000 EA	\$6.97	\$6.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$13.94
TAX	\$0.98
SHIPPING	\$0.00
TOTAL	\$14.92

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$62.56	04/30/15	06/18/15	4284083
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938520000100002	1.0000 EA	\$9.33	\$9.33
U-BOLT	00001181280000300022	1.0000 EA	\$2.91	\$2.91
U-BOLT	00001181140000300022	1.0000 EA	\$2.58	\$2.58
DWV PIPE	00001938520000100002	1.0000 EA	\$9.33	\$9.33
U-BOLT	00001181140000300022	1.0000 EA	\$2.58	\$2.58
MOLD ARMOR	00007507800003400005	1.0000 EA	\$19.97	\$19.97
U-BOLT	00001200820000300022	1.0000 EA	\$1.83	\$1.83
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$58.46
TAX	\$4.10
SHIPPING	\$0.00
TOTAL	\$62.56



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5
PO BOX 100115
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.40	04/30/15	06/18/15	4932043
PO: 259101		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36 IN. X 14	10004864150002300062	1.0000 EA	\$120.00	\$120.00

Purchased by: UTILITIES OF FL

SUBTOTAL	\$120.00
TAX	\$8.40
SHIPPING	\$0.00
TOTAL	\$128.40

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.54	05/01/15	06/18/15	3014441
PO: 242102		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
HDX CITRUS D	00001295580000400004	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.09	\$2.09
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
FIRE ANT KLR	00002835310000100003	1.0000 EA	\$16.97	\$16.97

Purchased by: HAMILTON DON

SUBTOTAL	\$39.75
TAX	\$2.79
SHIPPING	\$0.00
TOTAL	\$42.54

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$209.61	05/01/15	06/18/15	3030475
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PB BLASTER	00008271250003100016	1.0000 EA	\$4.27	\$4.27
15PC T-JIG	00002487090000700005	1.0000 EA	\$19.97	\$19.97
SINK STRNR	00005350720000100052	1.0000 EA	\$7.98	\$7.98
FCT HOLE COV	00007826440002100002	1.0000 EA	\$2.96	\$2.96
DISCOUNT	00000000000000000005	1.0000 EA	\$10.41	\$10.41
1HDL KIT FCT	00005661120000300002	1.0000 EA	\$54.00	\$54.00
BD JIGSAW	10011000400000900007	1.0000 EA	\$29.97	\$29.97
KITCHEN SINK	00001146250002100002	1.0000 EA	\$89.00	\$89.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$197.74
TAX	\$11.87
SHIPPING	\$0.00
TOTAL	\$209.61

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.62	05/01/15	06/18/15	3214596
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
ANT/RO 14OZ	000096700001000006	1.0000 EA	\$4.48	\$4.48

continued →

599510



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
3214596
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.11-	\$1.11-
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98
DISCOUNT	00000000000000000005	1.0000 EA	\$5.99-	\$5.99-

Purchased by: CHARD RON

SUBTOTAL	\$21.14
TAX	\$1.48
SHIPPING	\$0.00
TOTAL	\$22.62

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.35	05/04/15	06/18/15	201581
PO: 252126		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BACKER ROD	00002713150000900008	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.20-	\$1.20-

Purchased by: CHARD RON

SUBTOTAL	\$22.75
TAX	\$1.60
SHIPPING	\$0.00
TOTAL	\$24.35

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$233.66	05/06/15	06/18/15	8031051
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RSTOLHNGRNQT	00003521420000300011	1.0000 EA	\$8.46	\$8.46
RSTOLHNGRNQT	00003521420000300011	1.0000 EA	\$8.46	\$8.46
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
SHELF BRKT	00004566710000400014	1.0000 EA	\$8.47	\$8.47
DISCOUNT	00000000000000000005	1.0000 EA	\$11.60-	\$11.60-
SHELF BRKT	00004566710000400014	1.0000 EA	\$8.47	\$8.47
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$220.43
TAX	\$13.23
SHIPPING	\$0.00
TOTAL	\$233.66



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.98	05/06/15	06/18/15	8564480
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE	00001946440000500003	1.0000 EA	\$2.97	\$2.97
2X60 CL TAPE	00005455970000500003	1.0000 EA	\$5.47	\$5.47
1/8X3BRPPNPL	00007005330000100017	1.0000 EA	\$3.82	\$3.82
NIPPLE	00007114820000100017	1.0000 EA	\$3.60	\$3.60

Purchased by: NEAL LEE

SUBTOTAL	\$15.86
TAX	\$1.12
SHIPPING	\$0.00
TOTAL	\$16.98

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$107.00	05/07/15	06/18/15	7021264
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$11.97	\$11.97
WIREGUARD	00004466150001500004	1.0000 EA	\$12.97	\$12.97
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: BOERSMA DAVID

SUBTOTAL	\$101.12
TAX	\$5.88
SHIPPING	\$0.00
TOTAL	\$107.00

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$189.54	05/07/15	06/18/15	7030988
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.27	\$3.27
PLCT8CW10P	10010615350000100002	1.0000 EA	\$29.47	\$29.47
PLC4FTCW	00001533860000100002	1.0000 EA	\$19.97	\$19.97
PLUNGER	00008255870000700008	1.0000 EA	\$5.99	\$5.99
BDCDE120C	10000477260000900004	1.0000 EA	\$69.00	\$69.00
NONMARRING	00006580740001100013	1.0000 EA	\$16.97	\$16.97
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.27	\$3.27
4"5PKFOAM	00002736460000700012	1.0000 EA	\$8.52	\$8.52
DISCOUNT	00000000000000000005	1.0000 EA	\$9.32-	\$9.32-
3"WHTBRBRSH	00001302650000700007	5.0000 EA	\$1.48	\$7.40
2"WHTBRBRSH	00001302490000700007	5.0000 EA	\$1.15	\$5.75
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
4"FMBSRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$177.14
TAX	\$12.40
SHIPPING	\$0.00
TOTAL	\$189.54

599512



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.46	05/07/15	06/18/15	7215138
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" STRAP	00003926980000600007	1.0000 EA	\$1.15	\$1.15
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.32-	\$0.32-
CONDUIT OFF	00005340640000600004	1.0000 EA	\$1.24	\$1.24

Purchased by: CHARD RON

SUBTOTAL	\$6.04
TAX	\$0.42
SHIPPING	\$0.00
TOTAL	\$6.46

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$132.44	05/08/15	06/18/15	6020 [REDACTED]
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3LB HAMMER	00008075900000100002	1.0000 EA	\$15.97	\$15.97
SHOP TOWELS	000072825000001000005	1.0000 EA	\$11.98	\$11.98
18IN CONE	000027967300005000008	1.0000 EA	\$9.97	\$9.97
9SAWBLADESET	000092807000007000003	1.0000 EA	\$19.97	\$19.97
COMBO SAW	000060342100001000006	1.0000 EA	\$15.97	\$15.97
BLADE	100110002100001000006	1.0000 EA	\$15.97	\$15.97
STPBRSH	000027726400007000004	1.0000 EA	\$16.97	\$16.97
STPBRSH	000027726400007000004	1.0000 EA	\$16.97	\$16.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$123.77
TAX	\$8.67
SHIPPING	\$0.00
TOTAL	\$132.44

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$75.00	05/08/15	06/18/15	6252675
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$75.00	\$75.00

Purchased by: HABERY STEPHEN
Customer Agreement #: 215221

SUBTOTAL	\$75.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$75.00

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$27.03	05/08/15	06/18/15	6252692
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009 [REDACTED] 260000700006	1.0000 EA	\$4.10	\$4.10

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

6252692

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL CHR	00009997140000700002	1.0000 EA	\$41.00	\$41.00

Customer Agreement #: 215221

SUBTOTAL	\$45.10
TAX	\$2.87
SHIPPING	\$0.00
	\$75.00
TOTAL	\$47.97

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$57.65	05/08/15	06/18/15	6570529
PO: 259101	Store: 8929, ZEPHYRHILLS		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUFUEL 40:1	00002333070003200014	1.0000 EA	\$5.96	\$5.96
1G B/C OIL	00005364850003200014	1.0000 EA	\$11.99	\$11.99
EAR PLUGS	00006740530000500008	1.0000 PK	\$2.97	\$2.97
HS BUT 12	00002801490001100011	1.0000 EA	\$3.99	\$3.99
EARMUFF	00009220450000500008	1.0000 EA	\$24.97	\$24.97
HS BUT 12	00002801490001100011	1.0000 EA	\$3.99	\$3.99

Purchased by: NEAL LEE

SUBTOTAL	\$53.87
TAX	\$3.78
SHIPPING	\$0.00
TOTAL	\$57.65

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$140.88	05/12/15	06/18/15	2010988
PO: RAP260101	Store: 278, LEESBURG		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.98	\$4.98
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.98	\$4.98
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
1/4XCLGANIPL	00001790780000100007	1.0000 EA	\$1.92	\$1.92
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
3/4X1/4GLBSH	00008328630000100007	1.0000 EA	\$3.26	\$3.26
3/4X1/4GLBSH	00008328630000100007	1.0000 EA	\$3.26	\$3.26
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
1/4X2GALNIPL	00001794770000100007	1.0000 EA	\$2.32	\$2.32
PLIERS SET	00008602730000100008	1.0000 EA	\$19.97	\$19.97
1X1/2BSHNGGA	00001823460000100007	1.0000 EA	\$3.98	\$3.98
1/4X3 NIPPLE	00006773450000100007	1.0000 EA	\$2.78	\$2.78
1/4GAL 90 EL	00006770430000100007	1.0000 EA	\$2.78	\$2.78
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
BRUSH	00009741740001500018	1.0000 EA	\$2.47	\$2.47
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$131.66
TAX	\$9.22
SHIPPING	\$0.00
TOTAL	\$140.88



Commercial Account



Remit payment and make checks payable to:
 HOME DEPOT SERVICES
 DEPT. [REDACTED]
 PO BOX 100710
 COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
 Acc: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.61	05/12/15	06/18/15	2034558
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LRG WHT STRP	00003573200000300009	1.0000 EA	\$3.98	\$3.98
LRG WHT STRP	00003573200000300009	1.0000 EA	\$3.98	\$3.98
ANCHOR KIT	00001195960000300011	1.0000 EA	\$11.30	\$11.30

Purchased by: SILLITOE KATHY

SUBTOTAL	\$19.26
TAX	\$1.35
SHIPPING	\$0.00
TOTAL	\$20.61

BILL TO: [REDACTED]
 Acc: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.50	05/12/15	06/18/15	2210043
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MEDIUM BOXES	00003708260001600004	1.0000 EA	\$1.17	\$1.17
SAFETY HASP	10000278320000400004	1.0000 EA	\$8.98	\$8.98
VAC.ACC.	00004648330001400005	1.0000 PC	\$4.97	\$4.97
HIGHLIGHTER	10011939580000300028	1.0000 EA	\$1.98	\$1.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.21-	\$1.21-
TAPCON 3/16	00004599250000300020	1.0000 EA	\$3.38	\$3.38
TAPCON BIT	00003671740000300020	1.0000 EA	\$3.62	\$3.62

Purchased by: CHARD RON

SUBTOTAL	\$22.89
TAX	\$1.61
SHIPPING	\$0.00
TOTAL	\$24.50

BILL TO: [REDACTED]
 Acc: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$127.25	05/13/15	06/18/15	1021756
PO: AA251103		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4FLDWLPN	00008997460002100004	1.0000 PK	\$2.89	\$2.89
JM PLIERS	00005792260001100003	1.0000 EA	\$33.48	\$33.48
4PC CHISEL	00003953820000100013	1.0000 EA	\$29.97	\$29.97
7PCSCRWDRVST	00005761030001100003	1.0000 EA	\$52.58	\$52.58

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$118.92
TAX	\$8.33
SHIPPING	\$0.00
TOTAL	\$127.25

BILL TO: [REDACTED]
 Acc: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$199.63	05/13/15	06/18/15	1031782
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$9.94-	\$9.94-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
1031782
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$188.85
TAX	\$10.78
SHIPPING	\$0.00
TOTAL	\$199.63

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.51	05/13/15	06/18/15	1050881
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EYEWEAR	00003255890000500008	1.0000 EA	\$9.97	\$9.97
AAWSH 64OZ	00002104740000400023	1.0000 EA	\$5.47	\$5.47
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
HDL UTILITY	00009650160001100012	1.0000 EA	\$4.98	\$4.98
HOLLW POLY	00001405700000300004	1.0000 EA	\$6.50	\$6.50
18" SWEEPER	00005579680000100011	1.0000 EA	\$29.97	\$29.97
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
TELEFLO BRUS	00002303690000400021	1.0000 EA	\$7.99	\$7.99
BUCKETHEAD	00003019710001400006	1.0000 EA	\$21.97	\$21.97

Purchased by: NEAL LEE

SUBTOTAL	\$94.86
TAX	\$6.65
SHIPPING	\$0.00
TOTAL	\$101.51

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$30.18	05/13/15	06/18/15	1301201
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BD JIGSAW	10011000400000900007	1.0000 EA	\$29.97-	\$29.97-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50	\$1.50

SUBTOTAL	\$28.47-
TAX	\$1.71-
SHIPPING	\$0.00
TOTAL	\$30.18-

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.58	05/13/15	06/18/15	1570834
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HST-1/4-B	00009506600001100013	1.0000 EA	\$1.97	\$1.97
HVYWL 8-2	00006915910001100013	1.0000 EA	\$3.96	\$3.96
8IN NTLT1100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
WD12PNT2PK	10012647070003100004	1.0000 EA	\$5.97	\$5.97

continued →

599516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
1570834
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8IN NTLT1100	00002956480001100005	1.0000 PK	\$6.47	\$6.47

Purchased by: NEAL LEE

SUBTOTAL	\$24.84
TAX	\$1.74
SHIPPING	\$0.00
TOTAL	\$26.58

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$211.69	05/14/15	06/18/15	22268
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3-8 PINE	00009220220000500007	1.0000 PC	\$7.86	\$7.86
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
1X3-8 PINE	00009220220000500007	1.0000 PC	\$7.86	\$7.86
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.51-	\$10.51-
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
PAPERTOWELS	10010986550000400022	1.0000 EA	\$6.97	\$6.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$199.70
TAX	\$11.99
SHIPPING	\$0.00
TOTAL	\$211.69

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.68	05/14/15	06/18/15	34704
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
10IN SCRWS	00006468810000300007	1.0000 EA	\$8.71	\$8.71
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15

Purchased by: KEYS THOMAS

SUBTOTAL	\$121.19
TAX	\$8.49
SHIPPING	\$0.00
TOTAL	\$129.68

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.41	05/14/15	06/18/15	42513
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PIPE RPR KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT C SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
42513
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PIPE RPR KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
20#LEAK STOP	00004826260000900008	1.0000 EA	\$18.26	\$18.26
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
EPOXY PUTTY	00006779710000100021	1.0000 EA	\$3.81	\$3.81
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
EPOXY PUTTY	00006779710000100021	1.0000 EA	\$3.81	\$3.81

Purchased by: MARINELLI JOHN

SUBTOTAL	\$59.26
TAX	\$4.15
SHIPPING	\$0.00
TOTAL	\$63.41

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$7.36	05/14/15	06/18/15	561036
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BALL VLV	00002327930000100018	1.0000 EA	\$3.35	\$3.35
NIPPLE	00004390370000600005	1.0000 EA	\$0.65	\$0.65
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86
NIPPLE	00004390370000600005	1.0000 EA	\$0.65	\$0.65
DISCOUNT	00000000000000000005	1.0000 EA	\$0.36-	\$0.36-
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86

Purchased by: HABERY STEPHEN

SUBTOTAL	\$6.87
TAX	\$0.49
SHIPPING	\$0.00
TOTAL	\$7.36

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.40	05/14/15	06/18/15	593129
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
2X APPLRED	00006203790000300002	6.0000 EA	\$3.87	\$23.22
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
SOFTSOAP AQU	00008550520000400004	1.0000 EA	\$1.47	\$1.47
SOFTSOAP AQU	00008550520000400004	1.0000 EA	\$1.47	\$1.47

Purchased by: HABERY STEPHEN

SUBTOTAL	\$46.16
TAX	\$3.24
SHIPPING	\$0.00
TOTAL	\$49.40

875665



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$54.11	05/14/15	06/18/15	64886
PO: 249101		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAD 13GAL	00005447600000400003	1.0000 EA	\$15.97	\$15.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$2.69-	\$2.69-
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
HANDSANI	00006429480000400004	1.0000 EA	\$1.98	\$1.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$51.05
TAX	\$3.06
SHIPPING	\$0.00
TOTAL	\$54.11

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.09	05/19/15	06/18/15	5080884
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.12-	\$1.12-
ICE BLUE	00006395140000500008	1.0000 EA	\$7.98	\$7.98
PLPREMM40Z	00001253070000400002	1.0000 EA	\$4.58	\$4.58

Purchased by: GODWIN PATRICK

SUBTOTAL	\$21.25
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$22.09

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$131.13	05/19/15	06/18/15	5154401
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18VHMRDRILLK	10012205490000900004	1.0000 EA	\$129.00	\$129.00
DISCOUNT	00000000000000000005	1.0000 EA	\$6.45-	\$6.45-

Purchased by: MATTESON SEYD

SUBTOTAL	\$122.55
TAX	\$8.58
SHIPPING	\$0.00
TOTAL	\$131.13

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.31	05/19/15	06/18/15	5154402
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$15.97	\$15.97
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
3/4MLEBOILVL	00006417820000100018	1.0000 EA	\$6.84	\$6.84

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
5154402
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO HAWK	1001089090000100029	1.0000 EA	\$3.48	\$3.48
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47
ORTHO HAWK	1001089090000100029	1.0000 EA	\$3.48	\$3.48
DISCOUNT	00000000000000000005	1.0000 EA	\$3.46-	\$3.46-
CNNTR 24 4WY	10000377440003100005	1.0000 EA	\$13.97	\$13.97
ORTHO HAWK	1001089090000100029	1.0000 EA	\$3.48	\$3.48
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-

Purchased by: MATTESON SEYD

SUBTOTAL	\$65.71
TAX	\$4.60
SHIPPING	\$0.00
TOTAL	\$70.31

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$507.23	05/19/15	06/18/15	5154403
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18K WINDOW A	10000268170001700002	1.0000 EA	\$499.00	\$499.00
DISCOUNT	00000000000000000005	1.0000 EA	\$24.95-	\$24.95-

Purchased by: MATTESON SEYD

SUBTOTAL	\$474.05
TAX	\$33.18
SHIPPING	\$0.00
TOTAL	\$507.23

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.14	05/19/15	06/18/15	5170743
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BDCDE120C	10000477260000900004	1.0000 EA	\$69.00-	\$69.00-
DISCOUNT	00000000000000000005	1.0000 EA	\$3.45	\$3.45

SUBTOTAL	\$65.55-
TAX	\$4.59-
SHIPPING	\$0.00
TOTAL	\$70.14-

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.90	05/20/15	06/18/15	4202653
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLEA SPRAY	00006278900000100010	1.0000 EA	\$5.97	\$5.97
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97
3PK RLLR COV	00008061790000700016	1.0000 EA	\$8.34	\$8.34
FIX A FLAT	00004959860003100013	1.0000 EA	\$5.97	\$5.97
PAINT TRAY	00004518490000700023	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.31-	\$2.31-

continued →

599520



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4202653
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANT KILLER	00007759600000100002	1.0000 EA	\$3.97	\$3.97
3"UTLTYBRUSH	000045542400000700006	1.0000 EA	\$3.97	\$3.97
9 IN	000015034500000700024	1.0000 EA	\$7.98	\$7.98

Purchased by: CHARD RON

SUBTOTAL	\$43.83
TAX	\$3.07
SHIPPING	\$0.00
TOTAL	\$46.90

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$207.72	05/21/15	06/18/15	3032595
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FM MENDER	10010695620001000003	1.0000 EA	\$6.97	\$6.97
FLOORING	00004870790001000006	1.0000 CA	\$42.57	\$42.57
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
GLOSSBLACKGA	000044922900000300011	1.0000 EA	\$26.87	\$26.87
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
2-1/4" HOL	000051961000000700011	1.0000 EA	\$7.99	\$7.99
20YREDDUCT	000060417800000500004	1.0000 EA	\$3.48	\$3.48
PVC M ADPTR	00008411370000100003	1.0000 EA	\$0.98	\$0.98
ENRAAA-16	000025077700000500010	1.0000 PK	\$10.98	\$10.98
ML MENDER	10010695610001000003	1.0000 EA	\$6.97	\$6.97
ENG MAX D8	000025085900000500010	1.0000 PK	\$11.98	\$11.98
DISCOUNT	000000000000000000005	1.0000 EA	\$9.58-	\$9.58-
ENR AA16	000079114100000500010	1.0000 PK	\$10.98	\$10.98
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
PVC M ADPTR	00008411370000100003	1.0000 EA	\$0.98	\$0.98
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
LITH 9V-2	000060998200000500010	1.0000 EA	\$12.97	\$12.97
PVC M ADPTR	00007385490000100003	1.0000 EA	\$1.71	\$1.71
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
PVC M ADPTR	00007385490000100003	1.0000 EA	\$1.71	\$1.71
DISCOUNT	000000000000000000005	1.0000 EA	\$6.10-	\$6.10-

Purchased by: RADCLIFF MAX

SUBTOTAL	\$195.96
TAX	\$11.76
SHIPPING	\$0.00
TOTAL	\$207.72

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.43	05/21/15	06/18/15	3202718
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PFALKGLSACT	00002260710001200003	1.0000 EA	\$26.98	\$26.98
DISCOUNT	000000000000000000005	1.0000 EA	\$1.35-	\$1.35-

Purchased by: CHARD RON

SUBTOTAL	\$25.63
TAX	\$1.80
SHIPPING	\$0.00
TOTAL	\$27.43



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.13	05/22/15	06/18/15	2060634
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLT SWITCH	00001478930000500011	1.0000 EA	\$41.44	\$41.44
DISCOUNT	00000000000000000005	1.0000 EA	\$2.07-	\$2.07-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$39.37
TAX	\$2.76
SHIPPING	\$0.00
TOTAL	\$42.13

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.70	05/22/15	06/18/15	2561616
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
LIQUID BAITS	00006197290000100002	1.0000 EA	\$5.97	\$5.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.44-	\$2.44-
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$46.44
TAX	\$3.26
SHIPPING	\$0.00
TOTAL	\$49.70

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$224.71	05/26/15	06/18/15	8023960
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
DISCOUNT	00000000000000000005	1.0000 EA	\$11.16-	\$11.16-
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$211.99
TAX	\$12.72
SHIPPING	\$0.00
TOTAL	\$224.71

599522



Commercial Account



Remit payment and checks payable to:
HOME DEPOT CE SERVICES
DEPT
PO BOX 183175
COLUMBUS, OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.28	05/26/15	06/18/15	8153465
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HANDSOAP	00009690670000400004	1.0000 EA	\$9.98	\$9.98
SIGN	00004571850000400015	1.0000 EA	\$1.68	\$1.68
SIGN	00004571850000400015	1.0000 EA	\$1.68	\$1.68

Purchased by: KEYS THOMAS

SUBTOTAL	\$13.34
TAX	\$0.94
SHIPPING	\$0.00
TOTAL	\$14.28

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.29	05/26/15	06/18/15	8595314
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ST/LDR TREAD	00003073540000500006	1.0000 EA	\$12.97	\$12.97
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
2 OZ GOR GLU	00008376670000400012	1.0000 EA	\$4.97	\$4.97
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27
UNION	00006133310000100017	1.0000 EA	\$5.36	\$5.36
RORSTMLPRMSP	00004456140000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

SUBTOTAL	\$34.85
TAX	\$2.44
SHIPPING	\$0.00
TOTAL	\$37.29

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$66.87	05/27/15	06/18/15	7013234
PO: AA251104		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-12 #2 PT	00001681610002000002	6.0000 EA	\$5.87	\$35.22
CHLK REEL	00003987480000100016	1.0000 EA	\$9.97	\$9.97
3/8X31/2LSCG	00005351920000300007	10.0000 EA	\$1.51	\$15.10
3/8FLCTWSHGL	00005389570000300007	10.0000 EA	\$0.22	\$2.20

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$62.49
TAX	\$4.38
SHIPPING	\$0.00
TOTAL	\$66.87

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$260.23	05/27/15	06/18/15	7024110
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
GY5/8X50	00004577120001000002	1.0000 EA	\$29.97	\$29.97
BIMETAL BLD	00009579250000700003	1.0000 EA	\$20.97	\$20.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7024110
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
PVC CEMENT	00003235940000100021	1.0000 EA	\$10.72	\$10.72
HOSE REPAIR	00005765300001000003	1.0000 EA	\$1.99	\$1.99
HOSE REPAIR	00005765300001000003	1.0000 EA	\$1.99	\$1.99
HOSE REPAIR	00005765300001000003	1.0000 EA	\$1.99	\$1.99
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
MALE REPAIR	00005765220001000003	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$12.93-	\$12.93-
MALE REPAIR	00005765220001000003	1.0000 EA	\$1.99	\$1.99
MALE REPAIR	00005765220001000003	1.0000 EA	\$1.99	\$1.99
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
RECIP SAW	00008637900000900013	1.0000 EA	\$99.00	\$99.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$245.67
TAX	\$14.56
SHIPPING	\$0.00
TOTAL	\$260.23

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$31.06	05/27/15	06/18/15	7033466
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUCT TAPE	00009231830000500004	1.0000 EA	\$5.98	\$5.98
1X6X6 DE PKT	00001697570000800004	10.0000 EA	\$1.58	\$15.80
M DRYWALL SC	00004016320003800002	1.0000 EA	\$3.47	\$3.47
DISCOUNT	00000000000000000005	1.0000 EA	\$1.53-	\$1.53-
STAKES	00004602190000700004	3.0000 BD	\$2.87	\$8.61
DISCOUNT	00000000000000000005	1.0000 EA	\$3.30-	\$3.30-

Purchased by: CHARD RON

SUBTOTAL	\$29.03
TAX	\$2.03
SHIPPING	\$0.00
TOTAL	\$31.06

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.56	05/27/15	06/18/15	7035557
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE WHEEL	00009702990000700004	1.0000 EA	\$19.97	\$19.97
WIRE WHEEL	00009702990000700004	1.0000 EA	\$19.97	\$19.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98

Purchased by: COOPER KEVIN

SUBTOTAL	\$51.92
TAX	\$3.64
SHIPPING	\$0.00
TOTAL	\$55.56

599524





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Ac [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.20	05/27/15	06/18/15	7211384
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASST. HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97
BRASS COUPL	00006898850001000003	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.80-	\$0.80-

Purchased by: CHARD RON

SUBTOTAL	\$15.14
TAX	\$1.06
SHIPPING	\$0.00
TOTAL	\$16.20

599525



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch 212742
Doc 697943

Commercial Account: [REDACTED]
Statement Date 06/28/15
Credit Line \$24,000
Credit Available \$20,353

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance ~~\$3,646.15~~

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments -\$4,931.90
Current Purchases and Debits \$3,868.97
Current Returns, Exchanges and Adjustments -\$222.82
Previously Billed Invoices \$0.00

\$ 3090.45

SPECIAL NOTICE

- **NEW! Your Commercial Credit card has new exciting benefits available.**
- **60-day Terms:** On new purchases, automatically receive net 60 payment terms with no late fees.
- **Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount	RECEIVED
06/21/15	\$4,931.90-	
Total	\$4,931.90-	JUL 10 2015

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/28/15	THE HOME DEPOT LEESBURG, FL	6012041	RAP260101		\$91.94	07/18/15
05/28/15	THE HOME DEPOT CLERMONT, FL	6023544	AA251104		\$223.97	07/18/15
05/28/15	THE HOME DEPOT CLEARWATER, FL	6033229	250100		\$90.86	07/18/15
05/28/15	THE HOME DEPOT ALTAMONTE SPG, FL	6035624	255102		\$26.90	07/18/15
05/28/15	THE HOME DEPOT FT. MYERS, FL	6080644	249101		\$115.10	07/18/15
05/28/15	THE HOME DEPOT LEESBURG, FL	6284321	RAP260101	288792	\$219.44	07/18/15
05/28/15	THE HOME DEPOT LEESBURG, FL	6284322	RAP260101	288793	\$232.24	07/18/15
06/03/15	THE HOME DEPOT FT. MYERS, FL	25207	249101		\$59.48	07/18/15
06/03/15	THE HOME DEPOT LAKELAND, FL	570009	259100		\$26.38	07/18/15
06/04/15	THE HOME DEPOT LAKE MARY, FL	9010327	255100		\$255.70	07/18/15
06/04/15	THE HOME DEPOT HOLIDAY, FL	9203759	252106		\$5.74	07/18/15
06/04/15	THE HOME DEPOT LAKELAND, FL	9301752	259100	217946	\$300.00	07/18/15
06/04/15	THE HOME DEPOT LAKELAND, FL	9301789	259100	217946	\$49.83	07/18/15
06/04/15	THE HOME DEPOT LAKELAND, FL	9594049	259100		\$22.39	07/18/15
06/08/15	THE HOME DEPOT PORT CHARLOTT, FL	5112673	256100		\$29.66	07/18/15
06/08/15	THE HOME DEPOT HOLIDAY, FL	5203987	252106		\$24.34	07/18/15
06/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	5572350	259100		\$39.57	07/18/15

Questions
About Your
Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.

- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/08/15	THE HOME DEPOT FT. MYERS, FL	5582921	249101		\$14.82	07/18/15
06/10/15	THE HOME DEPOT HOLIDAY, FL	3071614	252107		\$35.87	07/18/15
06/15/15	THE HOME DEPOT FT. MYERS, FL	8083991	249101		\$96.59	07/18/15
06/15/15	THE HOME DEPOT HOLIDAY, FL	8213003	252106		\$18.80	07/18/15
06/16/15	THE HOME DEPOT PORT CHARLOTT, FL	7061354	256100		\$105.24	07/18/15
06/16/15	THE HOME DEPOT HOLIDAY, FL	7213074	252125		\$47.17	07/18/15
06/17/15	THE HOME DEPOT PORT CHARLOTT, FL	6014177	256100		\$219.72	07/18/15
06/17/15	THE HOME DEPOT CLEARWATER, FL	6143582	250100		\$111.49	07/18/15
06/18/15	THE HOME DEPOT FT. MYERS, FL	5027567	249100		\$189.21	07/18/15
06/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	5040288	255101		\$44.88	07/18/15
06/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	5040318	255101		\$19.23	07/18/15
06/19/15	THE HOME DEPOT PORT CHARLOTT, FL	4131717	242100		\$57.20	07/18/15
06/20/15	THE HOME DEPOT FT. MYERS, FL	3027773	249100		\$209.41	07/18/15
06/22/15	THE HOME DEPOT HOLIDAY, FL	1581065	252106		\$22.90	07/18/15
06/23/15	THE HOME DEPOT HOLIDAY, FL	213732	252106		\$202.65	07/18/15
06/23/15	THE HOME DEPOT FT. MYERS, FL	28146	249100		\$89.13	07/18/15
06/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	31590	255100		\$117.54	07/18/15
06/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	9040882	255100		\$158.17	07/18/15
06/24/15	THE HOME DEPOT PORT CHARLOTT, FL	9061614	256100		\$64.78	07/18/15
06/24/15	THE HOME DEPOT ZEPHYRHILLS, FL	9561046	259101		\$61.93	07/18/15
06/25/15	THE HOME DEPOT CLEARWATER, FL	8231858	250100		\$91.58	07/18/15
06/26/15	THE HOME DEPOT ZEPHYRHILLS, FL	7561141	259100		\$77.12	07/18/15
TOTAL					\$3,868.97	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
06/01/15	THE HOME DEPOT CLERMONT, FL	2150040	Return:	251108.6345	\$166.45-
06/03/15	THE HOME DEPOT FT. MYERS, FL	294752	Return:	249101.6345	\$56.37-
TOTAL					\$222.82-

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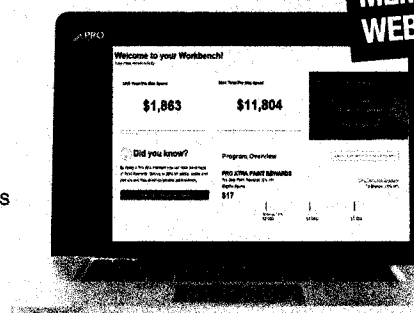


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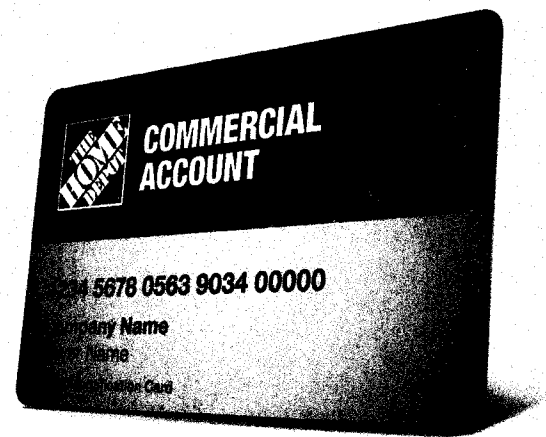


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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 95
PO BOX 95
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 06/28/15

View, manage and pay your account online at
myhomedepotaccount.com

**Invoices to
Be Paid**

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/28/15	6012041	\$91.94	\$91.94	07/18/15	☐	\$
05/28/15	6023544	\$223.97	\$223.97	07/18/15	☐	\$
05/28/15	6033229	\$90.86	\$90.86	07/18/15	☐	\$
05/28/15	6035624	\$26.90	\$26.90	07/18/15	☐	\$
05/28/15	6080644	\$115.10	\$115.10	07/18/15	☐	\$
05/28/15	6284321	\$219.44	\$219.44	07/18/15	☐	\$
05/28/15	6284322	\$232.24	\$232.24	07/18/15	☐	\$
06/01/15	2150040	\$166.45	\$166.45	07/18/15	☐	\$
06/03/15	25207	\$59.48	\$59.48	07/18/15	☐	\$
06/03/15	294752	\$56.37	\$56.37	07/18/15	☐	\$
06/03/15	570009	\$26.38	\$26.38	07/18/15	☐	\$
06/04/15	9010327	\$255.70	\$255.70	07/18/15	☐	\$
06/04/15	9203759	\$5.74	\$5.74	07/18/15	☐	\$
06/04/15	9301752	\$300.00	\$300.00	07/18/15	☐	\$
06/04/15	9301789	\$49.83	\$49.83	07/18/15	☐	\$
06/04/15	9594049	\$22.39	\$22.39	07/18/15	☐	\$
06/08/15	5112673	\$29.66	\$29.66	07/18/15	☐	\$
06/08/15	5203987	\$24.34	\$24.34	07/18/15	☐	\$
06/08/15	5572350	\$39.57	\$39.57	07/18/15	☐	\$
06/08/15	5582921	\$14.82	\$14.82	07/18/15	☐	\$
06/10/15	3071614	\$35.87	\$35.87	07/18/15	☐	\$
06/15/15	8083991	\$96.59	\$96.59	07/18/15	☐	\$

continued on next page

Account: **** * 599504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/15/15	8213003	\$18.80	\$18.80	07/18/15	☐	\$
06/16/15	7061354	\$105.24	\$105.24	07/18/15	☐	\$
06/16/15	7213074	\$47.17	\$47.17	07/18/15	☐	\$
06/17/15	6014177	\$219.72	\$219.72	07/18/15	☐	\$
06/17/15	6143582	\$111.49	\$111.49	07/18/15	☐	\$
06/18/15	5027567	\$189.21	\$189.21	07/18/15	☐	\$
06/18/15	5040288	\$44.88	\$44.88	07/18/15	☐	\$
06/18/15	5040318	\$19.23	\$19.23	07/18/15	☐	\$
06/19/15	4131717	\$57.20	\$57.20	07/18/15	☐	\$
06/20/15	3027773	\$209.41	\$209.41	07/18/15	☐	\$
06/22/15	1581065	\$22.90	\$22.90	07/18/15	☐	\$
06/23/15	213732	\$202.65	\$202.65	07/18/15	☐	\$
06/23/15	28146	\$89.13	\$89.13	07/18/15	☐	\$
06/23/15	31590	\$117.54	\$117.54	07/18/15	☐	\$
06/24/15	9040882	\$158.17	\$158.17	07/18/15	☐	\$
06/24/15	9061614	\$64.78	\$64.78	07/18/15	☐	\$
06/24/15	9561046	\$61.93	\$61.93	07/18/15	☐	\$
06/25/15	8231858	\$91.58	\$91.58	07/18/15	☐	\$
06/26/15	7561141	\$77.12	\$77.12	07/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 1000
PO BOX 183170
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.94	05/28/15	07/18/15	6012041
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
INSECTICIDE	00005779230000100002	1.0000 EA	\$7.97	\$7.97
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$4.52-	\$4.52-
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.09-	\$1.09-

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$85.92
TAX	\$6.02
SHIPPING	\$0.00
TOTAL	\$91.94

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$223.97	05/28/15	07/18/15	6023544
PO: AA251104		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/4X6-10PREM	00001678940002000003	8.0000 EA	\$7.17	\$57.36
1/2 RTD SHTG	00001660730000100002	6.0000 EA	\$19.95	\$119.70
RAFTER TIE	00001029240001400004	14.0000 EA	\$0.52	\$7.28
12PC SAWZL	00007039200000700003	1.0000 EA	\$24.97	\$24.97

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$209.31
TAX	\$14.66
SHIPPING	\$0.00
TOTAL	\$223.97

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$90.86	05/28/15	07/18/15	6033229
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
HANDY HOOK	00002339630001100005	1.0000 EA	\$1.47	\$1.47
HVYDTY100PK	00006676480000100006	1.0000 EA	\$9.82	\$9.82
BULK HANGER	00008461620001100005	1.0000 EA	\$3.98	\$3.98
LOCPGAPCPP	00007283570000100002	1.0000 EA	\$7.68	\$7.68
5QT PAIL	00008278540001000008	1.0000 EA	\$2.76	\$2.76
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$11.97	\$11.97
MIXING TUB	00001385200001000008	1.0000 EA	\$2.24	\$2.24
DISCOUNT	00000000000000000005	1.0000 EA	\$4.47-	\$4.47-
MIXING TUB	00001385200001000008	1.0000 EA	\$2.24	\$2.24
MIXING TUB	00001385200001000008	1.0000 EA	\$2.24	\$2.24
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.28	\$1.28
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.28	\$1.28
1"WHTBRBRSBH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
1"WHTBRBRSBH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
2"WHTBRBRSBH	00001302490000700007	1.0000 EA	\$1.15	\$1.15

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
6033229
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRSBRSH	00001302650000700007	5.0000 EA	\$1.48	\$7.40
Purchased by: MATTESON SEYD				
SUBTOTAL				\$84.91
TAX				\$5.95
SHIPPING				\$0.00
TOTAL				\$90.86

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.90	05/28/15	07/18/15	6035624
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOORLOCK	00009340280001000002	1.0000 EA	\$22.87	\$22.87
GRAPHITE	00001418870000500003	1.0000 EA	\$2.27	\$2.27
Purchased by: KEYS THOMAS				
SUBTOTAL				\$25.14
TAX				\$1.76
SHIPPING				\$0.00
TOTAL				\$26.90

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$115.10	05/28/15	07/18/15	6080644
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DECK SCRUB	00006496350000400015	1.0000 EA	\$9.88	\$9.88
WEEDCITTER	00001577150001100012	1.0000 EA	\$16.97	\$16.97
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
BAG CHAIR	00007231390002600010	1.0000 EA	\$7.88	\$7.88
GLASSES	00009721150000500008	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.72	\$5.72
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67

Purchased by: BOERSMA DAVID				
SUBTOTAL				\$108.58
TAX				\$6.52
SHIPPING				\$0.00
TOTAL				\$115.10

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.44	05/28/15	07/18/15	6284321
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00
CASTLEWALL	00001027980002800015	75.0000 EA	\$1.85	\$138.75

continued →

599506



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

6284321

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$7.50-	\$7.50-

Purchased by: PARRISH RAYMOND
Customer Agreement #: 288792

SUBTOTAL	\$210.25
TAX	\$9.19
SHIPPING	\$0.00
TOTAL	\$219.44

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$232.24	05/28/15	07/18/15	6284322
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASTLEWALL	00001027980002800015	75.0000 EA	\$1.85	\$138.75
MRBL CHIP WH	00004409430002800005	30.0000 EA	\$3.97	\$119.10
DISCOUNT	00000000000000000005	1.0000 EA	\$11.70-	\$11.70-
DISCOUNT	00000000000000000005	1.0000 EA	\$29.10-	\$29.10-

Purchased by: PARRISH RAYMOND
Customer Agreement #: 288793

SUBTOTAL	\$217.05
TAX	\$15.19
SHIPPING	\$0.00
TOTAL	\$232.24

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$166.45	06/01/15	07/18/15	2150040
PO: AA251104		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/4X6-10PREM	00001678940002000003	5.0000 EA	\$7.17-	\$35.85-
1/2 RTD SHTG	00001660730000100002	3.0000 EA	\$19.95-	\$59.85-
1/2 RTD SHTG	00001660730000100002	3.0000 EA	\$19.95-	\$59.85-

SUBTOTAL	\$155.55-
TAX	\$10.90-
SHIPPING	\$0.00
TOTAL	\$166.45-

BILL TO: [REDACTED]
Acct: [REDACTED]
UT

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.48	06/03/15	07/18/15	25207
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
14 DAY TIMER	00009929840000600008	1.0000 EA	\$55.97	\$55.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.96-	\$2.96-

Purchased by: BOERSMA DAVID

SUBTOTAL	\$56.28
TAX	\$3.20
SHIPPING	\$0.00
TOTAL	\$59.48

599507



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 58
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$56.37	06/03/15	07/18/15	294752
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14 DAY TIMER	00009929840000600008	1.0000 EA	\$55.97-	\$55.97-
DISCOUNT	00000000000000000005	1.0000 EA	\$2.80	\$2.80
SUBTOTAL				\$53.17-
TAX				\$3.20-
SHIPPING				\$0.00
TOTAL				\$56.37-

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.38	06/03/15	07/18/15	570009
PO: 259100		Store: 248, LAKE LAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
2"WHTBRBRSRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97

Purchased by: NEAL LEE

SUBTOTAL	\$24.65
TAX	\$1.73
SHIPPING	\$0.00
TOTAL	\$26.38

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$255.70	06/04/15	07/18/15	9010327
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23OZ. TIRE	00001813920000400023	1.0000 EA	\$4.98	\$4.98
RIDGID DRILL	00001680390000900003	1.0000 EA	\$79.00	\$79.00
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
24PC BUNGEE	00005998940000300006	1.0000 EA	\$9.98	\$9.98
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
BEACH UMB	10000171180002600006	1.0000 EA	\$34.00	\$34.00
30"TAPE RULE	00002633290000100004	1.0000 EA	\$11.47	\$11.47
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.76	\$3.76
BYPASS PRUNR	00005462760001100014	1.0000 EA	\$13.97	\$13.97
BYPSS LOPPER	00006432780001100015	1.0000 EA	\$19.97	\$19.97
8 X10 TARP	00003337980000900003	1.0000 EA	\$14.98	\$14.98
8 X10 TARP	00003337980000900003	1.0000 EA	\$14.98	\$14.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$238.97
TAX	\$16.73
SHIPPING	\$0.00
TOTAL	\$255.70

599508



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.74	06/04/15	07/18/15	9203759
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
FITTING	00001892510000100031	1.0000 EA	\$0.75	\$0.75
DISCOUNT	00000000000000000005	1.0000 EA	\$0.28-	\$0.28-
FITTING	00001892780000100031	1.0000 EA	\$0.91	\$0.91

Purchased by: CHARD RON

SUBTOTAL	\$5.36
TAX	\$0.38
SHIPPING	\$0.00
TOTAL	\$5.74

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$300.00	06/04/15	07/18/15	9301752
PO: 259100		Store: 248, LAKE LAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$300.00	\$300.00

Purchased by: NEAL LEE
Customer Agreement #: 217946

SUBTOTAL	\$300.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$300.00

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.83	06/04/15	07/18/15	9301789
PO: 259100		Store: 248, LAKE LAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009260000700006	1.0000 EA	\$29.90	\$29.90
RNTL CHRG	00009997150000700004	1.0000 EA	\$299.00	\$299.00

Customer Agreement #: 217946

SUBTOTAL	\$328.90
TAX	\$20.93
SHIPPING	\$0.00
TOTAL	\$349.83

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.39	06/04/15	07/18/15	9594049
PO: 259100		Store: 248, LAKE LAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAIL	00006387520000700023	1.0000 EA	\$2.97	\$2.97
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
PAINT THINNR	00001983730003400002	1.0000 GA	\$7.98	\$7.98

Purchased by: NEAL LEE

SUBTOTAL	\$20.92
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.39



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED] 5995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.66	06/08/15	07/18/15	5112673
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00008019820000300005	1.0000 EA	\$3.76	\$3.76
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.27	\$6.54

Purchased by: GODWIN PATRICK

SUBTOTAL	\$28.14
TAX	\$1.52
SHIPPING	\$0.00
TOTAL	\$29.66

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.34	06/08/15	07/18/15	5203987
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUETMP MINI	00006560890001100013	1.0000 EA	\$15.97	\$15.97
TRANSPINTR	00009241900001100013	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.20	\$1.20

Purchased by: CHARD RON

SUBTOTAL	\$22.74
TAX	\$1.60
SHIPPING	\$0.00
TOTAL	\$24.34

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.57	06/08/15	07/18/15	5572350
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT STAIN	00006394040001100002	1.0000 EA	\$36.98	\$36.98

Purchased by: NEAL LEE

SUBTOTAL	\$36.98
TAX	\$2.59
SHIPPING	\$0.00
TOTAL	\$39.57

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.82	06/08/15	07/18/15	5582921
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$13.98
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$14.82

599510



Commercial Account



Remit payment and make checks payable to:
 HO [REDACTED] EDIT SERVICES
 DE [REDACTED]
 PO BOX 183176
 COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.87	06/10/15	07/18/15	3071614
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2032 2PACK	00003138270000500010	1.0000 EA	\$5.97	\$5.97
OW T3	00008018580000100007	1.0000 EA	\$7.67	\$7.67
PLANTER	00004990050000900003	1.0000 EA	\$19.88	\$19.88

Purchased by: CHARD RON

SUBTOTAL	\$33.52
TAX	\$2.35
SHIPPING	\$0.00
TOTAL	\$35.87

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$96.59	06/15/15	07/18/15	8083991
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
DISCOUNT	00000000000000000005	1.0000 EA	\$4.80-	\$4.80-
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$91.12
TAX	\$5.47
SHIPPING	\$0.00
TOTAL	\$96.59

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.80	06/15/15	07/18/15	8213003
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
PVC F ADPTR	00007968070000100003	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
DISCOUNT	00000000000000000005	1.0000 EA	\$0.93-	\$0.93-
HRSFN25	10000230020000100028	4.0000 FT	\$3.95	\$15.80

Purchased by: CHARD RON

SUBTOTAL	\$17.57
TAX	\$1.23
SHIPPING	\$0.00
TOTAL	\$18.80

BILL TO:
 Acct: [REDACTED]
 UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$105.24	06/16/15	07/18/15	7061354
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24"BUNGEE4PK	00007906600000300006	1.0000 PK	\$6.89	\$6.89
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97
24"BUNGEE4PK	00007906600000300006	1.0000 PK	\$6.89	\$6.89
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.18-	\$5.18-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7061354
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PWR KILL RAT	00009705760000100011	1.0000 EA	\$2.99	\$2.99
TARP	00007501820000900002	1.0000 EA	\$64.98	\$64.98
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: GODWIN PATRICK

SUBTOTAL	\$98.35
TAX	\$6.89
SHIPPING	\$0.00
TOTAL	\$105.24

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.17	06/16/15	07/18/15	7213074
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3# VG FASGRS	00008937810000600008	1.0000 EA	\$6.98	\$6.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
PONCHO	00002782720000500013	1.0000 EA	\$4.97	\$4.97
LITESTICKS	00002758990000500009	1.0000 EA	\$1.97	\$1.97
LITESTICKS	00002758990000500009	1.0000 EA	\$1.97	\$1.97
FITTING	00006858980000600005	1.0000 EA	\$1.86	\$1.86
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
TOP SOIL	00002701720000300010	2.0000 EA	\$1.79	\$3.58
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.32	\$2.32
FITTING	00006858980000600005	1.0000 EA	\$1.86	\$1.86
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.97	\$1.97
CLEAR CAN	00002805830001100004	1.0000 EA	\$2.98	\$2.98
2PK KNIVES	10012434630000100006	1.0000 EA	\$9.88	\$9.88

Purchased by: CHARD RON

SUBTOTAL	\$44.09
TAX	\$3.08
SHIPPING	\$0.00
TOTAL	\$47.17

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.72	06/17/15	07/18/15	6014177
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/32 PT CDX	00002643270002000007	1.0000 EA	\$25.97	\$25.97
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
15/32 PT CDX	00002643270002000007	1.0000 EA	\$25.97	\$25.97
30#ASTM-D226	00003874730001000004	1.0000 RL	\$21.50	\$21.50
DISCOUNT	00000000000000000005	1.0000 EA	\$10.81	\$10.81
1GAL COLD PR	0000108 [REDACTED] 0001000006	1.0000 EA	\$12.24	\$12.24
1GAL COLD PR	0000108 [REDACTED] 0001000006	1.0000 EA	\$12.24	\$12.24
15/8CSDWSC1#	00004796660000300010	1.0000 EA	\$6.47	\$6.47

continued →

59512



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
6014177
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PK 6"8"10"	00009058930001200006	1.0000 EA	\$3.94	\$3.94

Purchased by: GODWIN PATRICK

SUBTOTAL	\$205.34
TAX	\$14.38
SHIPPING	\$0.00
TOTAL	\$219.72

BILL [REDACTED]
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$111.49	06/17/15	07/18/15	6143582
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CEMENT	00002123690000100021	1.0000 EA	\$10.93	\$10.93
PURPL PRIMER	00007241650000100021	1.0000 EA	\$10.93	\$10.93
POST HASP	00003272200000400004	1.0000 EA	\$7.97	\$7.97
HD 6PK	00003818430000400020	1.0000 EA	\$6.48	\$6.48
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.48-	\$5.48-
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
FPR9FILTER	00005558290000200032	1.0000 EA	\$16.97	\$16.97
FPR9FILTER	00005558290000200032	1.0000 EA	\$16.97	\$16.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$104.19
TAX	\$7.30
SHIPPING	\$0.00
TOTAL	\$111.49

BILL [REDACTED]
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$189.21	06/18/15	07/18/15	5027567
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
STAIN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
DISCOUNT	00000000000000000005	1.0000 EA	\$9.41-	\$9.41-
WKFC TRAYST	00006393190000700022	1.0000 EA	\$7.97	\$7.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
24" PRO FAN	10000264160001700004	1.0000 EA	\$119.00	\$119.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$178.85
TAX	\$10.36
SHIPPING	\$0.00
TOTAL	\$189.21



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.88	06/18/15	07/18/15	5040288
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUBBER MAT	00002435290000300015	1.0000 EA	\$20.97	\$20.97
RUBBER MAT	00002435290000300015	1.0000 EA	\$20.97	\$20.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$41.94
TAX	\$2.94
SHIPPING	\$0.00
TOTAL	\$44.88

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.23	06/18/15	07/18/15	5040318
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSENOZZLE	10010952150001000007	1.0000 EA	\$17.97	\$17.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$17.97
TAX	\$1.26
SHIPPING	\$0.00
TOTAL	\$19.23

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$57.20	06/19/15	07/18/15	4131717
PO: 242100		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EASY ERASER	00006321550000400004	1.0000 EA	\$3.37	\$3.37
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.81-	\$2.81-
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
RAIN GAUGE	00007533540002900006	1.0000 EA	\$3.98	\$3.98

Purchased by: HAMILTON DON

SUBTOTAL	\$53.45
TAX	\$3.75
SHIPPING	\$0.00
TOTAL	\$57.20

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$209.41	06/20/15	07/18/15	3027773
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
DISCOUNT	00000000000000000005	1.0000 EA	\$10.40-	\$10.40-

continued →



Commercial Account



Remit payment and make checks payable to:
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DEPT [REDACTED]
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COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
3027773
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$197.55
TAX	\$11.86
SHIPPING	\$0.00
TOTAL	\$209.41

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.90	06/22/15	07/18/15	1581065
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20PK TWLS	00003908140000400020	1.0000 EA	\$9.97	\$9.97
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
DISCOUNT	00000000000000000005	1.0000 EA	\$1.13-	\$1.13-
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28

Purchased by: HABERY STEPHEN

SUBTOTAL	\$21.40
TAX	\$1.50
SHIPPING	\$0.00
TOTAL	\$22.90

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$202.65	06/23/15	07/18/15	213732
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BYPAS PRUNER	00002597200001100014	1.0000 EA	\$11.97	\$11.97
TRANSPLANTER	00004521650001100013	1.0000 EA	\$3.97	\$3.97
12IN BAG	00002577590001100014	1.0000 EA	\$9.97	\$9.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
THREAD SEAL	00006769790000100021	1.0000 EA	\$7.58	\$7.58
6PCECONCOV	00001379600000700019	1.0000 EA	\$8.97	\$8.97
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
DISCOUNT	00000000000000000005	1.0000 EA	\$9.97-	\$9.97-
8OZ ALL PURP	00001871780000100021	1.0000 EA	\$7.20	\$7.20
3/4INX2FT PV	00002545180000100043	5.0000 EA	\$1.57	\$7.85
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
3/4 F ADAPT	00001881070000100003	10.0000 EA	\$0.50	\$5.00
PTFE TAPE	00001784380000100021	1.0000 EA	\$1.27	\$1.27
3/4 M ADAPTR	00001881310000100003	11.0000 EA	\$0.50	\$5.50
10PK PVC CPL	00005716830000100003	1.0000 BG	\$2.06	\$2.06
DISCOUNT	00000000000000000005	1.0000 EA	\$4.09-	\$4.09-

Purchased by: CHARD RON

SUBTOTAL	\$189.39
TAX	\$13.26
SHIPPING	\$0.00
TOTAL	\$202.65



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.13	06/23/15	07/18/15	28146
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
4PK 48IN CRD	00003541880000300006	1.0000 EA	\$8.89	\$8.89
20YREDDUCT	00006041780000500004	1.0000 EA	\$3.48	\$3.48
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
PVC M ADPTR	00005525260000100003	1.0000 EA	\$2.90	\$2.90
1-1/2 ADAPTR	00002940470000100003	1.0000 EA	\$1.32	\$1.32
1-1/2 ADAPTR	00002940550000100003	1.0000 EA	\$2.78	\$2.78
PVC UNION	00002429350000100003	1.0000 EA	\$6.78	\$6.78
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
1-1/2 CPLING	00002939970000100003	1.0000 EA	\$0.85	\$0.85
DISCOUNT	00000000000000000005	1.0000 EA	\$4.43	\$4.43
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
PVC UNION	00002429350000100003	1.0000 EA	\$6.78	\$6.78
PVC UNION	00006514360000100003	1.0000 EA	\$6.78	\$6.78
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
PVC UNION	00006514360000100003	1.0000 EA	\$6.78	\$6.78
1-1/2 CPLING	00002939970000100003	1.0000 EA	\$0.85	\$0.85
PVC M ADPTR	00005525260000100003	1.0000 EA	\$2.90	\$2.90
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ADAPTR	00002940550000100003	1.0000 EA	\$2.78	\$2.78
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72

Purchased by: RADCLIFF MAX

SUBTOTAL	\$84.09
TAX	\$5.04
SHIPPING	\$0.00
TOTAL	\$89.13

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.54	06/23/15	07/18/15	31590
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUBBER MAT	00002460910000300015	1.0000 EA	\$29.97	\$29.97
RUBBER MAT	00002460910000300015	1.0000 EA	\$29.97	\$29.97
RUBBER MAT	00002460910000300015	1.0000 EA	\$29.97	\$29.97
ASST. HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97
ASST. HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$109.85
TAX	\$7.69
SHIPPING	\$0.00
TOTAL	\$117.54

BILL TO:
Acc [REDACTED] 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$158.17	06/24/15	07/18/15	9040882
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RY BVAC	00005815170003200002	1.0000 EA	\$99.00	\$99.00
100FT HOSE	00008077380001000002	1.0000 EA	\$19.88	\$19.88
CORD. APRON	00003350880001100010	1.0000 EA	\$14.97	\$14.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
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PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9040882
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENRHCP2AAA	00003248670000500009	1.0000 EA	\$13.97	\$13.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$147.82
TAX	\$10.35
SHIPPING	\$0.00
TOTAL	\$158.17

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.78	06/24/15	07/18/15	9061614
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1GAL COLD PR	0000108 [REDACTED] 0001000006	1.0000 EA	\$12.24	\$12.24
1GAL COLD PR	0000108 [REDACTED] 0001000006	1.0000 EA	\$12.24	\$12.24
DISCOUNT	00000000000000000005	1.0000 EA	\$3.19-	\$3.19-
EAVE DRIP	00004982480001000010	5.0000 EA	\$7.85	\$39.25

Purchased by: GODWIN PATRICK

SUBTOTAL	\$60.54
TAX	\$4.24
SHIPPING	\$0.00
TOTAL	\$64.78

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$61.93	06/24/15	07/18/15	9561046
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AK FASTSET	00003703280000900002	1.0000 EA	\$4.90	\$4.90
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
1 PVC EL	00006108600000100003	1.0000 EA	\$0.90	\$0.90
1 PVC EL	00006108600000100003	1.0000 EA	\$0.90	\$0.90
1 PVC EL	00006108600000100003	1.0000 EA	\$0.90	\$0.90
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
PVC CROSS	00007959920000100003	1.0000 EA	\$4.47	\$4.47
PVC CROSS	00007959920000100003	1.0000 EA	\$4.47	\$4.47
1 PVC EL	00007386700000100003	1.0000 EA	\$1.32	\$1.32
AK FASTSET	00003703280000900002	1.0000 EA	\$4.90	\$4.90
64OZ WEED/GR	10000224470000100004	1.0000 EA	\$27.97	\$27.97
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74

Purchased by: NEAL LEE

SUBTOTAL	\$57.87
TAX	\$4.06
SHIPPING	\$0.00
TOTAL	\$61.93



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.58	06/25/15	07/18/15	8231858
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
STA 32 OZ	00001093820003500008	1.0000 EA	\$11.97	\$11.97
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$4.50-	\$4.50-
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
SOD	00001032030000800015	4.0000 EA	\$1.98	\$7.92
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-

Purchased by: MATTESON SEYD

SUBTOTAL	\$85.58
TAX	\$6.00
SHIPPING	\$0.00
TOTAL	\$91.58

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.12	06/26/15	07/18/15	7561141
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
DWV PIPE	00001938440000100002	7.0000 EA	\$7.03	\$49.21
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
SRLEAKSCLR	00001246360000300005	1.0000 EA	\$9.46	\$9.46
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: NEAL LEE

SUBTOTAL	\$72.08
TAX	\$5.04
SHIPPING	\$0.00
TOTAL	\$77.12

975518

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2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
6811 PLACIDA RD
ENGLEWOOD FL 34224
USA

Ordered by: 0001 LENNY GODWIN

Attention: LENNY GODWIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL LENNY	07/16/15	MEL	NET 30	FL	513970	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released	1	1	0	EA	0.00	EA	0.00
24233	3VX450 Raw Edge V-Belt Notched	4	4	0	EA	14.72	EA	58.88

RECEIVED
JUL 27 2015

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
58.88	0.00	0.00	3.53	14.66	77.07

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
698754	1027971	07/16/15	77.07

REMITTANCE ADDRESS

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

MADER ELECTRIC MOTORS

JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

Batch _____

DATE

INVOICE #

Doc 701219

7/20/2015

40092

BILL TO:

Utilities, Inc. of Sandel Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
183650	68566	Net 30 Days	Sandel Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Sandel Haven lift station # 2		
	ABS 5 H.P. pump, Model # EJ50W-4, 1 phase, 230 volt, 1750 R.P.M., Serial # 588		
1	Stator rewind, dip, & bake		
1	Rebuild kit		
2	Gallons oil		
1	Thermal		
40	ft. power cord		
40	ft. sensor cord		
1	Discharge gasket		
1	Lower seal housing		
1	Hydraulic kit		
1	Cord epoxy kit		
1	Labor to disassemble, rebuild as needed, install new parts, assemble, and test run.		
1	Field service call to pull pump for repair		
1	Field service call to install rebuilt pump and test run		
		RECEIVED JUL 27 2015	
		SUB TOTAL	\$3,084.89
		TAX	\$185.09
		TOTAL	\$3,269.98
	Signature _____		

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

**PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.**



Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch _____
Doc 704496

Commercial Account: [REDACTED]
Statement Date 07/28/15
Credit Line \$24,000
Credit Available \$19,534

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance **\$4,465.29**

3,787.34

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,646.15
Current Purchases and Debits	\$4,502.29
Current Returns, Exchanges and Adjustments	-\$37.00
Previously Billed Invoices	\$0.00

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GLACIER BAY

KLEIN
TOOLS

DECKMATE

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BEHR
PRO

Makita

DIABLO

GAF

PORTER
CABLE

RECEIVED

AUG 07 2015



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CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
07/19/15	\$3,646.15-
Total	\$3,646.15-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/28/15	THE HOME DEPOT ALTAMONTE SPG, FL	5041326	255101		\$85.58	08/18/15
06/29/15	THE HOME DEPOT ALTAMONTE SPG, FL	4031973	255102		\$22.60	08/18/15
06/29/15	THE HOME DEPOT ZEPHYRHILLS, FL	4052543	259100		\$226.49	08/18/15
06/29/15	THE HOME DEPOT FT. MYERS, FL	4081036	249101		\$40.21	08/18/15
06/30/15	THE HOME DEPOT LAKE MARY, FL	3020915	255100		\$183.99	08/18/15
06/30/15	THE HOME DEPOT ZEPHYRHILLS, FL	3024340	259100		\$109.32	08/18/15
06/30/15	THE HOME DEPOT FT. MYERS, FL	3030666	249100		\$196.26	08/18/15
06/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	3041486	255101		\$51.86	08/18/15
06/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	3041554	255101		\$11.28	08/18/15
06/30/15	THE HOME DEPOT PORT CHARLOTT, FL	3071066	256100		\$26.01	08/18/15
07/01/15	THE HOME DEPOT PORT CHARLOTT, FL	2010252	256100		\$104.14	08/18/15
07/01/15	THE HOME DEPOT FT. MYERS, FL	2030804	249100		\$206.50	08/18/15

Questions
About Your
Account

ACCT MGR BROOKE BAILEY EXT 4676605
PHONE 1-800-494-1946
FAX 1-877-969-6282
EMAIL BROOKE.A.BAILEY@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

3000508

Account: **** * [REDACTED]

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/01/15	THE HOME DEPOT FT. MYERS, FL	2974674	249101		\$46.61	08/18/15
07/02/15	THE HOME DEPOT FT. MYERS, FL	1030894	249100		\$201.41	08/18/15
07/06/15	THE HOME DEPOT ALTAMONTE SPG, FL	7042090	KS855100		\$12.72	08/18/15
07/06/15	THE HOME DEPOT PORT CHARLOTT, FL	7071884	256100		\$7.10	08/18/15
07/07/15	THE HOME DEPOT HOLIDAY, FL	6215072	252106		\$10.74	08/18/15
07/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	5024970	259100		\$381.74	08/18/15
07/09/15	THE HOME DEPOT ZEPHYRHILLS, FL	4153463	259100	163751	\$150.00	08/18/15
07/10/15	THE HOME DEPOT HOLIDAY, FL	3200115	252125		\$73.01	08/18/15
07/11/15	THE HOME DEPOT PORT CHARLOTT, FL	2011233	256100		\$51.87	08/18/15
07/13/15	THE HOME DEPOT PORT CHARLOTT, FL	72905	256100		\$70.14	08/18/15
07/14/15	THE HOME DEPOT LEESBURG, FL	9011031	RAP260101		\$77.65	08/18/15
07/14/15	THE HOME DEPOT ALTAMONTE SPG, FL	9042853	255100		\$296.21	08/18/15
07/14/15	THE HOME DEPOT ZEPHYRHILLS, FL	9583588	2014136		\$121.10	08/18/15
07/15/15	THE HOME DEPOT ALTAMONTE SPG, FL	8042968	255101		\$122.39	08/18/15
07/15/15	THE HOME DEPOT HOLIDAY, FL	8565518	252106		\$19.53	08/18/15
07/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	8574523	259101		\$151.88	08/18/15
07/16/15	THE HOME DEPOT FT. MYERS, FL	7023210	249100		\$235.05	08/18/15
07/16/15	THE HOME DEPOT ALTAMONTE SPG, FL	7580672	255101		\$152.89	08/18/15
07/16/15	THE HOME DEPOT PORT RICHEY, FL	7581584	252125		\$126.70	08/18/15
07/17/15	THE HOME DEPOT PORT RICHEY, FL	6013006	252125		\$109.04	08/18/15
07/18/15	THE HOME DEPOT FT. MYERS, FL	5032617	249100		\$38.24	08/18/15
07/20/15	THE HOME DEPOT ALTAMONTE SPG, FL	3043401	KS855100		\$25.10	08/18/15
07/20/15	THE HOME DEPOT ZEPHYRHILLS, FL	3562272	259100		\$68.80	08/18/15
07/21/15	THE HOME DEPOT LEESBURG, FL	2011507	RAP260101		\$116.22	08/18/15
07/21/15	THE HOME DEPOT HOLIDAY, FL	2210509	252107		\$36.55	08/18/15
07/21/15	THE HOME DEPOT ZEPHYRHILLS, FL	2574909	259100		\$35.55	08/18/15
07/22/15	THE HOME DEPOT FT. MYERS, FL	1033048	249100		\$234.03	08/18/15
07/22/15	THE HOME DEPOT CLEARWATER, FL	1146343	250100		\$123.70	08/18/15
07/22/15	THE HOME DEPOT ZEPHYRHILLS, FL	1562363	259100		\$37.48	08/18/15
07/24/15	THE HOME DEPOT ZEPHYRHILLS, FL	9020047	259101		\$22.59	08/18/15
07/27/15	THE HOME DEPOT FT. MYERS, FL	6081350	249101		\$55.26	08/18/15
07/27/15	THE HOME DEPOT ALTAMONTE SPG, FL	6152457	255101		\$26.75	08/18/15
TOTAL					\$4,502.29	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
07/09/15	THE HOME DEPOT ZEPHYRHILLS, FL	4153478	Return:	163751	\$37.00-
TOTAL					\$37.00-

3,787.34

599503



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 07/28/15

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/28/15	5041326	\$85.58	\$85.58	08/18/15	☐	\$
06/29/15	4031973	\$22.60	\$22.60	08/18/15	☐	\$
06/29/15	4052543	\$226.49	\$226.49	08/18/15	☐	\$
06/29/15	4081036	\$40.21	\$40.21	08/18/15	☐	\$
06/30/15	3020915	\$183.99	\$183.99	08/18/15	☐	\$
06/30/15	3024340	\$109.32	\$109.32	08/18/15	☐	\$
06/30/15	3030666	\$196.26	\$196.26	08/18/15	☐	\$
06/30/15	3041486	\$51.86	\$51.86	08/18/15	☐	\$
06/30/15	3041554	\$11.28	\$11.28	08/18/15	☐	\$
06/30/15	3071066	\$26.01	\$26.01	08/18/15	☐	\$
07/01/15	2010252	\$104.14	\$104.14	08/18/15	☐	\$
07/01/15	2030804	\$206.50	\$206.50	08/18/15	☐	\$
07/01/15	2974674	\$46.61	\$46.61	08/18/15	☐	\$
07/02/15	1030894	\$201.41	\$201.41	08/18/15	☐	\$
07/06/15	7042090	\$12.72	\$12.72	08/18/15	☐	\$
07/06/15	7071884	\$7.10	\$7.10	08/18/15	☐	\$
07/07/15	6215072	\$10.74	\$10.74	08/18/15	☐	\$
07/08/15	5024970	\$381.74	\$381.74	08/18/15	☐	\$
07/09/15	4153463	\$150.00	\$150.00	08/18/15	☐	\$
07/09/15	4153478	\$37.00-	\$37.00-	08/18/15	☐	\$
07/10/15	3200115	\$73.01	\$73.01	08/18/15	☐	\$
07/11/15	2011233	\$51.87	\$51.87	08/18/15	☐	\$

continued on next page

599504

Account: **** * 599504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
07/13/15	72905	\$70.14	\$70.14	08/18/15	☐	\$
07/14/15	9011031	\$77.65	\$77.65	08/18/15	☐	\$
07/14/15	9042853	\$296.21	\$296.21	08/18/15	☐	\$
07/14/15	9583588	\$121.10	\$121.10	08/18/15	☐	\$
07/15/15	8042968	\$122.39	\$122.39	08/18/15	☐	\$
07/15/15	8565518	\$19.53	\$19.53	08/18/15	☐	\$
07/15/15	8574523	\$151.88	\$151.88	08/18/15	☐	\$
07/16/15	7023210	\$235.05	\$235.05	08/18/15	☐	\$
07/16/15	7580672	\$152.89	\$152.89	08/18/15	☐	\$
07/16/15	7581584	\$126.70	\$126.70	08/18/15	☐	\$
07/17/15	6013006	\$109.04	\$109.04	08/18/15	☐	\$
07/18/15	5032617	\$38.24	\$38.24	08/18/15	☐	\$
07/20/15	3043401	\$25.10	\$25.10	08/18/15	☐	\$
07/20/15	3562272	\$68.80	\$68.80	08/18/15	☐	\$
07/21/15	2011507	\$116.22	\$116.22	08/18/15	☐	\$
07/21/15	2210509	\$36.55	\$36.55	08/18/15	☐	\$
07/21/15	2574909	\$35.55	\$35.55	08/18/15	☐	\$
07/22/15	1033048	\$234.03	\$234.03	08/18/15	☐	\$
07/22/15	1146343	\$123.70	\$123.70	08/18/15	☐	\$
07/22/15	1562363	\$37.48	\$37.48	08/18/15	☐	\$
07/24/15	9020047	\$22.59	\$22.59	08/18/15	☐	\$
07/27/15	6081350	\$55.26	\$55.26	08/18/15	☐	\$
07/27/15	6152457	\$26.75	\$26.75	08/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.58	06/28/15	08/18/15	5041326
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
C.GRAN PLUS	00007276360002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: KEYS THOMAS

SUBTOTAL	\$79.98
TAX	\$5.60
SHIPPING	\$0.00
TOTAL	\$85.58

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.60	06/29/15	08/18/15	4031973
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
FITTING	00001894800000100031	1.0000 EA	\$2.65	\$2.65
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41

Purchased by: KEYS THOMAS

SUBTOTAL	\$21.12
TAX	\$1.48
SHIPPING	\$0.00
TOTAL	\$22.60

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$226.49	06/29/15	08/18/15	4052543
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
20IN SHUTTER	00003725220001500003	1.0000 EA	\$43.53	\$43.53
PG3XGABLE VN	00002680900001500003	1.0000 EA	\$112.00	\$112.00
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
GMGORGVLVG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.14	\$11.14
GMGORGVLVG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
GMGORGVLXL	00006491850000500011	1.0000 EA	\$4.97	\$4.97
1-1/2 TEE	00002941600000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 TEE	00002941600000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 TEE	00002941600000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72

Purchased by: NEAL LEE

SUBTOTAL	\$211.67
TAX	\$14.82
SHIPPING	\$0.00
TOTAL	\$226.49

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.21	06/29/15	08/18/15	4081036
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$37.93
TAX	\$2.28
SHIPPING	\$0.00
TOTAL	\$40.21

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$183.99	06/30/15	08/18/15	3020915
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
ADJ WRENCH	10012028660000100008	1.0000 EA	\$49.97	\$49.97
ROLL RUNNER	00004739800000300004	15.0000 LF	\$3.79	\$56.85
4X2 PVC PIPE	00004915500000100043	1.0000 PC	\$8.23	\$8.23
TORCH BLADE	00005886500000700003	1.0000 EA	\$14.97	\$14.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$171.95
TAX	\$12.04
SHIPPING	\$0.00
TOTAL	\$183.99

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$109.32	06/30/15	08/18/15	3024340
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
SILICONE	00003626540000200003	1.0000 EA	\$5.65	\$5.65
SILICONE	00003626460000200003	1.0000 EA	\$5.64	\$5.64
4.5" MTL GRN	00002620720000700004	1.0000 EA	\$4.47	\$4.47
4.5" DUO	00002532710000700004	1.0000 EA	\$3.47	\$3.47
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
36X84FGGYSCR	00002360120002300003	1.0000 RL	\$5.98	\$5.98
4.5" MTL CUT	00002525790000700004	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.38-	\$5.38-
4.5" MTL CUT	00002525790000700004	1.0000 EA	\$2.97	\$2.97
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
ROPE CLAMP	00003673380000300021	1.0000 EA	\$3.28	\$3.28
5/16"CLV S H	00005666460000300021	1.0000 EA	\$6.30	\$6.30
ANCHOR SHCK	10000552380000300021	1.0000 EA	\$8.97	\$8.97
WIRE ROPE	00002801790000300005	1.0000 PK	\$36.98	\$36.98

Purchased by: NEAL LEE

SUBTOTAL	\$102.16
TAX	\$7.16
SHIPPING	\$0.00
TOTAL	\$109.32

595665



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 10000
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$196.26	06/30/15	08/18/15	3030666
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.75-	\$9.75-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$185.15
TAX	\$11.11
SHIPPING	\$0.00
TOTAL	\$196.26

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.86	06/30/15	08/18/15	3041486
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
SZ 9 WH BOOT	00002591840000900006	1.0000 EA	\$18.55	\$18.55
WD SUPREME	00003181590000200003	1.0000 EA	\$7.97	\$7.97
GECLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$48.46
TAX	\$3.40
SHIPPING	\$0.00
TOTAL	\$51.86

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.28	06/30/15	08/18/15	3041554
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOLEMITE 50	00007887160002800018	1.0000 EA	\$5.27	\$5.27
DOLEMITE 50	00007887160002800018	1.0000 EA	\$5.27	\$5.27

Purchased by: KEYS THOMAS

SUBTOTAL	\$10.54
TAX	\$0.74
SHIPPING	\$0.00
TOTAL	\$11.28

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.01	06/30/15	08/18/15	3071066
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.30-	\$1.30-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. 0000
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
3071066
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47

Purchased by: GODWIN PATRICK

SUBTOTAL	\$24.71
TAX	\$1.30
SHIPPING	\$0.00
TOTAL	\$26.01

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.14	07/01/15	08/18/15	2010252
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROOF CMNT	00001063640001000006	1.0000 EA	\$10.98	\$10.98
ROOF CMNT	00001063640001000006	1.0000 EA	\$10.98	\$10.98
LOCK NUT	00001418790000300007	1.0000 PK	\$1.70	\$1.70
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
CELCON BIBB	00008787690000100018	1.0000 EA	\$4.82	\$4.82
DISCOUNT	00000000000000000005	1.0000 EA	\$5.12	\$5.12
5/16X2CARBLT	00006617400000300007	4.0000 EA	\$0.24	\$0.96
CBT5/16X21/2	00006539770000300007	4.0000 EA	\$0.28	\$1.12
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94

Purchased by: GODWIN PATRICK

SUBTOTAL	\$97.32
TAX	\$6.82
SHIPPING	\$0.00
TOTAL	\$104.14

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$206.50	07/01/15	08/18/15	2030804
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRAY PAINT	00001495480000300005	4.0000 EA	\$5.76	\$23.04
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.26	\$10.26
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$194.98
TAX	\$11.52
SHIPPING	\$0.00
TOTAL	\$206.50

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.61	07/01/15	08/18/15	2974674
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL EXT FLT	00004022690001600013	1.0000 GA	\$19.96	\$19.96
MINI KIT	00001917040000700012	1.0000 EA	\$8.35	\$8.35
PIPEWELD	00004843510000100021	1.0000 EA	\$7.98	\$7.98

continued →

599508





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2974674
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CEMENT	00002123500000100021	1.0000 EA	\$7.68	\$7.68

Purchased by: BOERSMA DAVID

SUBTOTAL	\$43.97
TAX	\$2.64
SHIPPING	\$0.00
TOTAL	\$46.61

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$201.41	07/02/15	08/18/15	1030894
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$10.00-	\$10.00-
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: RADCLIFF MAX

SUBTOTAL	\$190.01
TAX	\$11.40
SHIPPING	\$0.00
TOTAL	\$201.41

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.72	07/06/15	08/18/15	7042090
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$11.88
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$12.72

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$7.10	07/06/15	08/18/15	7071884
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DRAIN TAPE	00001674010000700008	1.0000 EA	\$6.98	\$6.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7071884
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$0.35-	\$0.35-
Purchased by: GODWIN PATRICK				
SUBTOTAL				\$6.63
TAX				\$0.47
SHIPPING				\$0.00
TOTAL				\$7.10

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.74	07/07/15	08/18/15	6215072
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
WIPES 2X35CT	00001507030000400004	1.0000 EA	\$4.78	\$4.78
CLEANSER	00008219960000400004	1.0000 EA	\$1.48	\$1.48
Purchased by: CHARD RON				
SUBTOTAL				\$10.04
TAX				\$0.70
SHIPPING				\$0.00
TOTAL				\$10.74

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$381.74	07/08/15	08/18/15	5024970
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 STR GN RL	00003203150000400004	1.0000 EA	\$55.24	\$55.24
12 STR RD RL	00003202930000400004	1.0000 EA	\$55.24	\$55.24
1/2ULNONMET	00006101980000400006	1.0000 EA	\$10.17	\$10.17
DECSP SW GRY	00006690400000200007	1.0000 EA	\$2.47	\$2.47
DECSP SW GRY	00006690400000200007	1.0000 EA	\$2.47	\$2.47
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
ANCHOKIT	00009536460001100003	1.0000 EA	\$5.85	\$5.85
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
12 STR WH RL	00003202770000400004	1.0000 EA	\$55.24	\$55.24
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
DISCOUNT	00000000000000000005	1.0000 EA	\$18.78-	\$18.78-
1G 4HL 3/4BX	00008844640000600010	1.0000 EA	\$6.47	\$6.47
2G 3HL 3/4BX	00007828520000600010	1.0000 EA	\$9.67	\$9.67
16 OZ GRAY	00006435710000600004	1.0000 EA	\$6.66	\$6.66

continued →

599510



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
5024970
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
3/4IN STRAP	00002398400000600007	1.0000 EA	\$0.90	\$0.90
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
75 TERM 15	00007886970000600004	1.0000 EA	\$3.50	\$3.50
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254770000200006	1.0000 EA	\$2.99	\$2.99
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005255130000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
3/4IN STRAP	00002398400000600007	1.0000 EA	\$0.90	\$0.90
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
SCH40 0.75	00002029670000600003	10.0000 EA	\$2.05	\$20.50

Purchased by: NEAL LEE

SUBTOTAL	\$356.76
TAX	\$24.98
SHIPPING	\$0.00
TOTAL	\$381.74

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.00	07/09/15	08/18/15	4153463
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$150.00	\$150.00

Purchased by: NEAL LEE
Customer Agreement #: 163751

SUBTOTAL	\$150.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$150.00

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$37.00	07/09/15	08/18/15	4153478
PO:		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009500170000700006	1.0000 EA	\$9.60	\$9.60
RNTL CHR	00009997140000700002	1.0000 EA	\$96.00	\$96.00

Customer Agreement #: 163751

SUBTOTAL	\$105.60
TAX	\$7.40
SHIPPING	\$0.00
	\$150.00
TOTAL	\$113.00



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.01	07/10/15	08/18/15	3200115
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
FABULOSO 56	00008552550000400004	1.0000 EA	\$2.97	\$2.97
SCRUB SPONGE	10012679570000400020	1.0000 EA	\$2.88	\$2.88
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CUT NATFOG	00002972140000100023	1.0000 EA	\$6.97	\$6.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.59-	\$3.59-
CUT NATFOG	00002972140000100023	1.0000 EA	\$6.97	\$6.97
SPRAY PAINT	00004695730000300004	4.0000 EA	\$3.76	\$15.04
SRCHERRY	10010738450000300004	4.0000 EA	\$3.76	\$15.04

Purchased by: CHARD RON

SUBTOTAL	\$68.23
TAX	\$4.78
SHIPPING	\$0.00
TOTAL	\$73.01

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.87	07/11/15	08/18/15	2011233
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.57-	\$2.57-
NC FLOAT	10010988620000500011	1.0000 EA	\$30.94	\$30.94

Purchased by: HAMILTON DON

SUBTOTAL	\$48.88
TAX	\$2.99
SHIPPING	\$0.00
TOTAL	\$51.87

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.14	07/13/15	08/18/15	72905
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEALER	00003565600001000018	1.0000 PA	\$69.00	\$69.00
DISCOUNT	00000000000000000005	1.0000 EA	\$3.45-	\$3.45-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$65.55
TAX	\$4.59
SHIPPING	\$0.00
TOTAL	\$70.14

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.65	07/14/15	08/18/15	9011031
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 RTD SHTG	00001661030000100002	1.0000 EA	\$24.78	\$24.78
3/4 RTD SHTG	00001661030000100002	1.0000 EA	\$24.78	\$24.78

continued →

599532



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9011031
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAN 1# SCREW	00007348360000300023	1.0000 EA	\$9.37	\$9.37
5PK TAPE	00007151570001100006	1.0000 EA	\$4.27	\$4.27
TAN 1# SCREW	00007348360000300023	1.0000 EA	\$9.37	\$9.37

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$72.57
TAX	\$5.08
SHIPPING	\$0.00
TOTAL	\$77.65

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$296.21	07/14/15	08/18/15	9042853
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
30" TAPE RULE	00002633290000100004	1.0000 EA	\$11.47	\$11.47
RZB LHRPWD	10000229510001100003	1.0000 EA	\$21.97	\$21.97
WOOD SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
4F PRECLEVEL	00003761160000100014	1.0000 EA	\$15.99	\$15.99
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
POCKTSURFORM	00001855580000100013	1.0000 EA	\$8.96	\$8.96
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
POCKTSURFORM	00001855580000100013	1.0000 EA	\$8.96	\$8.96
7" PARTS BIN	10000226660001100004	1.0000 EA	\$1.97	\$1.97
ROV LIGHT	00003721780000500009	1.0000 EA	\$14.28	\$14.28
D 4 PACKBAT	00002624560000500010	1.0000 PK	\$6.98	\$6.98
D 4 PACKBAT	00002624560000500010	1.0000 PK	\$6.98	\$6.98
MILW4PKMRK	10000371390000100016	1.0000 EA	\$3.97	\$3.97
H2D12D1116	00006319130000100005	1.0000 EA	\$3.68	\$3.68
H3D6PDP1116	00006315820000100005	1.0000 EA	\$2.98	\$2.98
PRUNER/SAW	00005007410001100014	1.0000 EA	\$19.97	\$19.97
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
7" PARTS BIN	10000226660001100004	1.0000 EA	\$1.97	\$1.97
7" PARTS BIN	10000226660001100004	1.0000 EA	\$1.97	\$1.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$276.83
TAX	\$19.38
SHIPPING	\$0.00
TOTAL	\$296.21

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$121.10	07/14/15	08/18/15	9583588
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
TAPE	00001514690000500002	1.0000 EA	\$2.97	\$2.97
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77

continued →

59513



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9583588
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77
GLOSSPOLYQT	00004223040001300009	1.0000 EA	\$10.77	\$10.77
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98

Purchased by: NEAL LEE

SUBTOTAL	\$113.17
TAX	\$7.93
SHIPPING	\$0.00
TOTAL	\$121.10

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.39	07/15/15	08/18/15	8042968
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
700 5 PACK	00009446610001100006	1.0000 EA	\$9.68	\$9.68
ZIP BAG	00005764660001100003	1.0000 EA	\$9.97	\$9.97
ZIP BAG	00005764660001100003	1.0000 EA	\$9.97	\$9.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$114.38
TAX	\$8.01
SHIPPING	\$0.00
TOTAL	\$122.39

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.53	07/15/15	08/18/15	8565518
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
PLC18WCFLT	00006406740000100010	1.0000 EA	\$11.97	\$11.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$18.25
TAX	\$1.28
SHIPPING	\$0.00
TOTAL	\$19.53

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$151.88	07/15/15	08/18/15	8574523
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" WRKFRCE	00002432650000700005	1.0000 EA	\$8.97	\$8.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
PRO2 1540GM	00002680360001500003	1.0000 EA	\$84.00	\$84.00
4" WRKFRCE	00002432650000700005	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$7.47-	\$7.47-
ECONTRAYSET	00006393370000700022	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97

continued →

599514



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
8574523
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14"ROLLFLASH	00005668100001000010	1.0000 EA	\$12.12	\$12.12
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47

Purchased by: NEAL LEE

SUBTOTAL	\$141.94
TAX	\$9.94
SHIPPING	\$0.00
TOTAL	\$151.88

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$235.05	07/16/15	08/18/15	7023210
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
REP BLADE	00004459670001100004	1.0000 EA	\$11.97	\$11.97
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
SCH40 0.50	00002029590000600003	1.0000 EA	\$1.59	\$1.59
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
DISCOUNT	00000000000000000005	1.0000 EA	\$11.67	\$11.67
OUTLET BOX	00002026650000600009	1.0000 EA	\$4.45	\$4.45
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
1G CV CLEAR	00002341650000600010	1.0000 EA	\$5.97	\$5.97
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
RDUP PT 25%	00006070600000100004	1.0000 EA	\$13.98	\$13.98
2PK 130 LUME	10000533230000500009	1.0000 PK	\$7.50	\$7.50

Purchased by: RADCLIFF MAX

SUBTOTAL	\$221.74
TAX	\$13.31
SHIPPING	\$0.00
TOTAL	\$235.05

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$152.89	07/16/15	08/18/15	7580672
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
2PKSPRINKLER	00003085930001000008	1.0000 EA	\$7.97	\$7.97
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$142.88
TAX	\$10.01
SHIPPING	\$0.00
TOTAL	\$152.89

599515



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$126.70	07/16/15	08/18/15	7581584
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GIFT PACK	00003681700000100008	1.0000 EA	\$24.98	\$24.98
PIPE WRENCH	10012041470000100008	1.0000 EA	\$19.97	\$19.97
2"UTLTYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97
5PK BLADES	10011001090000100006	1.0000 EA	\$2.48	\$2.48
BRUSH	00009741740001500018	1.0000 EA	\$2.47	\$2.47
19PC S/D SET	10000297430000100007	1.0000 EA	\$24.97	\$24.97
M DRYWALL SH	00004016150003800002	1.0000 EA	\$3.47	\$3.47
SAFETY HASP	00002401680000400004	1.0000 EA	\$6.37	\$6.37
3PK2"4"6"	00009046720001200006	1.0000 EA	\$2.76	\$2.76
INT/EXT QT	00005124280003500006	1.0000 EA	\$5.48	\$5.48
SPRAY PAINT	00002407810000300005	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00002407810000300005	1.0000 EA	\$3.76	\$3.76
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$118.41
TAX	\$8.29
SHIPPING	\$0.00
TOTAL	\$126.70

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$109.04	07/17/15	08/18/15	6013006
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X12X8FJP	00003523170000500009	1.0000 EA	\$24.84	\$24.84
FINGER JOINT	00005906660000500009	1.0000 EA	\$13.61	\$13.61
FINGER JOINT	00005906770000500009	1.0000 EA	\$19.43	\$19.43
FINGER JOINT	00005906660000500009	1.0000 EA	\$13.61	\$13.61
12X2SLDRLTEK	00002626250000300007	1.0000 EA	\$6.50	\$6.50
SP FL WHT	00006276840001500024	1.0000 GA	\$9.97	\$9.97
SP FL WHT	00006276840001500024	1.0000 GA	\$9.97	\$9.97
HDXDUSTPAN	10000185600000400005	1.0000 EA	\$3.97	\$3.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$101.90
TAX	\$7.14
SHIPPING	\$0.00
TOTAL	\$109.04

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.24	07/18/15	08/18/15	5032617
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
1.25" FT V	10010988540000500011	1.0000 EA	\$16.09	\$16.09
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
DISCOUNT	00000000000000000005	1.0000 EA	\$1.90-	\$1.90-
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53

continued →

599516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
5032617
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28

Purchased by: RADCLIFF MAX

SUBTOTAL	\$36.08
TAX	\$2.16
SHIPPING	\$0.00
TOTAL	\$38.24

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.10	07/20/15	08/18/15	3043401
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SENSOR	00004870800000200008	1.0000 EA	\$19.97	\$19.97
1G DEC SL WH	00006395670000200006	1.0000 EA	\$3.48	\$3.48

Purchased by: SILLITOE KATHY

SUBTOTAL	\$23.45
TAX	\$1.65
SHIPPING	\$0.00
TOTAL	\$25.10

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$68.80	07/20/15	08/18/15	3562272
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.05	\$2.05
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.05	\$2.05
3/8COMPELBOW	00006294080000100017	1.0000 EA	\$6.06	\$6.06
3/8COMPELBOW	00006294080000100017	1.0000 EA	\$6.06	\$6.06
PVC BUSHING	00006103800000100003	1.0000 EA	\$0.98	\$0.98
16QT BLU BOX	00008967910001600002	1.0000 EA	\$4.97	\$4.97
3' BK SHELF	00002739930000700012	1.0000 EA	\$21.98	\$21.98
30"STD.	00004347680000700011	1.0000 EA	\$5.98	\$5.98
SUPR STRIP	00006876420000500011	1.0000 EA	\$1.86	\$1.86
30"STD.	00004347680000700011	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.38	\$3.38
WOOD SCREW	00003805250000300026	1.0000 EA	\$0.98	\$0.98
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
WOOD SCREW	00003805250000300026	1.0000 EA	\$0.98	\$0.98
WOOD SCREW	00003805250000300026	1.0000 EA	\$0.98	\$0.98
7.5"BKTIE20P	00002957320001100005	1.0000 PK	\$2.18	\$2.18
7.5"BKTIE20P	00002957320001100005	1.0000 PK	\$2.18	\$2.18

Purchased by: NEAL LEE

SUBTOTAL	\$64.29
TAX	\$4.51
SHIPPING	\$0.00
TOTAL	\$68.80

599517



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$116.22	07/21/15	08/18/15	2011507
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
COUP LOCK	00004532050003100005	1.0000 EA	\$24.98	\$24.98
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$108.61
TAX	\$7.61
SHIPPING	\$0.00
TOTAL	\$116.22

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.55	07/21/15	08/18/15	2210509
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FATMAX TAPE	00006550950000100004	1.0000 EA	\$19.97	\$19.97
OIL FLTR PLR	00003435280000100008	1.0000 EA	\$15.98	\$15.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-

Purchased by: CHARD RON

SUBTOTAL	\$34.15
TAX	\$2.40
SHIPPING	\$0.00
TOTAL	\$36.55

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.55	07/21/15	08/18/15	2574909
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4"2PK 3/8"	00002755260000700012	1.0000 EA	\$4.43	\$4.43
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
FASTENER	00009129980000300009	1.0000 EA	\$3.92	\$3.92
3"TRMRLR/CVR	00001303700000700019	1.0000 EA	\$3.00	\$3.00
FASTENER	00009129980000300009	1.0000 EA	\$3.92	\$3.92
DISCOUNT	00000000000000000005	1.0000 EA	\$1.75-	\$1.75-
WOOD SCREW	00003783120000300026	1.0000 EA	\$0.98	\$0.98
WOOD SCREW	00003783120000300026	1.0000 EA	\$0.98	\$0.98
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

SUBTOTAL	\$33.22
TAX	\$2.33
SHIPPING	\$0.00
TOTAL	\$35.55

9T5665



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$234.03	07/22/15	08/18/15	1033048
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
14/3 100' HSK	00002775680000300003	1.0000 EA	\$39.97	\$39.97
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
DISCOUNT	00000000000000000005	1.0000 EA	\$4.10-	\$4.10-
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
PAPERTOWELS	10010986550000400022	1.0000 EA	\$6.97	\$6.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$220.78
TAX	\$13.25
SHIPPING	\$0.00
TOTAL	\$234.03

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$123.70	07/22/15	08/18/15	1146343
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BLADDER	00003593860000700008	1.0000 EA	\$19.93	\$19.93
BLADDER	00003593860000700008	1.0000 EA	\$19.93	\$19.93
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$6.08-	\$6.08-
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
GFCI	00007922000000200003	1.0000 EA	\$10.00	\$10.00
GFCI	00007922000000200003	1.0000 EA	\$10.00	\$10.00
REAR NOZZLE	00003014160001000007	1.0000 EA	\$4.97	\$4.97
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$115.60
TAX	\$8.10
SHIPPING	\$0.00
TOTAL	\$123.70

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.48	07/22/15	08/18/15	1562363
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8IN NTLT100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
12 QT OPEN T	00004171080000400002	1.0000 EA	\$3.97	\$3.97
14NAT TIE100	00002957150001100005	1.0000 PK	\$13.47	\$13.47
DISCOUNT	00000000000000000005	1.0000 EA	\$1.84-	\$1.84-
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48

Purchased by: NEAL LEE

SUBTOTAL	\$35.03
TAX	\$2.45
SHIPPING	\$0.00
TOTAL	\$37.48



Commercial Account



Remit payment and make checks payable to:

HOME DEPOT CREDIT SERVICES

DEPT. [REDACTED]

PO [REDACTED]

COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.59	07/24/15	08/18/15	9020047
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG5PKL	10000414160000500011	1.0000 EA	\$7.50	\$7.50
PSAPW5.5OZ	00001014410000200002	1.0000 EA	\$2.98	\$2.98
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
MULTICONST	00009416800000700008	1.0000 EA	\$7.47	\$7.47
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58

Purchased by: NEAL LEE

SUBTOTAL	\$21.11
TAX	\$1.48
SHIPPING	\$0.00
TOTAL	\$22.59

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.26	07/27/15	08/18/15	6081350
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOOR MAT	10009932280000300015	1.0000 EA	\$12.97	\$12.97
DOORMAT	00006094650000300002	1.0000 EA	\$10.97	\$10.97
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.74	\$2.74
ANGLE BROOM	00003384810000400015	1.0000 EA	\$9.97	\$9.97
WET MOP	10014039100000400016	1.0000 EA	\$16.98	\$16.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$52.13
TAX	\$3.13
SHIPPING	\$0.00
TOTAL	\$55.26

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.75	07/27/15	08/18/15	6152457
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CAP	00008114590000100031	1.0000 EA	\$7.94	\$7.94
PVC CEMENT	00001556910000100021	1.0000 EA	\$11.20	\$11.20
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86

Purchased by: MOSS SCOTT

SUBTOTAL	\$25.00
TAX	\$1.75
SHIPPING	\$0.00
TOTAL	\$26.75

025665

E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722 3003653

Fax (727) 847-4063

Invoice

Batch 215555

Doc 706099

DATE

INVOICE

8/4/2015

28104

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road

Northbrook, IL 60062

PURCHASE ORDER TERMS JOB NAME

193130

(256)

Net 30

Englewood

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
8	Two men regular time to perform calibrations of plant meters and charts. Adjusted ultrasonic sensor and flow test of mag meter.	100.00	7/15/2015	800.00

Note: Copies of calibration sheets left at plant.

RECEIVED

AUG 14 2015

Total

\$800.00

**18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165**

Doc

707906

8/18/2015

40332

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

[illegible]

**PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.**

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

Batch _____

Doc 707907

INVOICE

DATE
8/18/2015

INVOICE #
40333

BILL TO:

Utilities, Inc.
2335 Sanders Rd.
Northbrook, Ill. 60062

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
194080	69448	Net 30 Days	Sandal Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Lift Station # 11, remove corroded terminal strip in junction box and replaced with new terminal strip. Removed and replaced 4 failed floats, installed all wiring and returned to normal operation. Lift Station # 5, troubleshoot problem in panel with pump tripping out, found loose wire and corrected it, and returned pump to normal operation. * Completed 8/12/15	RECEIVED AUG 24 2015	
Signature _____		SUB TOTAL	\$865.00
		TAX	\$51.90
		TOTAL	\$916.90

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

USABlueBook®**Get the Best Treatment™**

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
736435	1 of 1
CUSTOMER NO.	DATE
1027971	08/27/15

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: FSV LMB PVK

BILL TO: 1027971

971 1 MB 0.439 E0480X 10557 D1449969728 P2805802 0001:0001

SHIP TO: 1

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
6811 PLACIDA RD
ENGLEWOOD FL 34224
USA

711826

Ordered by: 0001 LENNY GODWIN

Attention: 0001 LENNY GODWIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	08/26/15	MEL	NET 30	FL	536466	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
1985-CU189	CU-189758; 18"Hx12"W PLASTIC RED/WHT SIGN 'WARNING! TAMPER SIGN READS: WARNING! TAMPERING WITH THIS FACILITY IS A FEDERAL OFFENSE! US CODE TITLE 42 SECTION 3001-1 REPORT SUSPICIOUS ACTIVITY TO: 407-948-4209 ESTIMATED LEAD TIME IS 7-10 BUSINESS DAYS	4	4	0	EA	27.95	EA	111.80

RECEIVED
SEP 08 2015

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
111.80	0.00	0.00	6.71	18.61	137.12

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook®**Get the Best Treatment™********IMPORTANT******

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
736435	1027971	08/27/15	137.12

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

UTILITIES INC OF SANDALHAVEN
BUSINESS UNIT 256100
2335 SANDERS RD
NORTHBROOK IL 60062-6108

↑↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑↑

CLOSING DATE: 8/31/15
DUE DATE : 9/30/15
ACCT: 861

Batch _____
Doc 712463

RECEIVED
SEP 10 2015

861

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

GULF COAST TRUE VALUE HARDWARE INC. #4273-9
 975 S. MC CALL ROAD
 HWY 776 SOUTH
 ENGLEWOOD, FL 34223
 PHONE: (941) 474-1807

PAGE NO 1

SHOP TRUE VALUE WHERE THERE'S THE PRICE
 & SELECTION YOU WANT & FRIENDLY SERVICE!

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
861		256100	PO # 256100	NET EM	CT	8/ 8/15	11:58

Sold To:

UTILITIES INC OF FLORIDA
 ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

Ship To:

TERM#559 DOC# 481401
 DUPLICATE

SLSPR: 01 GENERAL SALES PERSON * INVOICE *
 TAX : 001 FLORIDA SALES TAX *****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	LS803	50-13581 TERMINAL BLOCK 8 GANG	1	7.99 /EA	7.99
2	1		EA	541146	Close Fit Safe Glasses	1	7.99 /EA	7.99
3	2		EA	DES	MISC.HARDWARE BULK/BOX	2	.40 /EA	.80 *

** AMOUNT CHARGED TO STORE ACCOUNT ** 17.96 TAXABLE 16.78
 NON-TAXABLE 0.00
 (PAT GODWIN) SUBTOTAL 16.78

TAX AMOUNT 1.18
 TOTAL AMOUNT 17.96

Robert Madia
 Received By

ACCOUNT ACTIVITY STATEMENT



Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch

Doc

712550

Commercial Account:

Statement Date

Credit Line

Credit Available

08/28/15

\$24,000

\$19,440

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance

\$4,559.48

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$4,465.29
Current Purchases and Debits	\$4,657.96
Current Returns, Exchanges and Adjustments	-\$98.48
Previously Billed Invoices	\$0.00

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
08/16/15	\$4,465.29-
Total	\$4,465.29-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/28/15	THE HOME DEPOT LAKE MARY, FL	5023513	255100		\$255.41	09/18/15
07/28/15	THE HOME DEPOT ZEPHYRHILLS, FL	5131836	259100		\$43.80	09/18/15
07/28/15	THE HOME DEPOT HOLIDAY, FL	5560704	252125		\$165.44	09/18/15
07/28/15	THE HOME DEPOT ORLANDO, FL	5592570	255101		\$18.38	09/18/15
07/29/15	THE HOME DEPOT CLEARWATER, FL	4033676	259100		\$139.69	09/18/15
07/29/15	THE HOME DEPOT FT. MYERS, FL	4033932	249100		\$139.93	09/18/15
07/29/15	THE HOME DEPOT ALTAMONTE SPG, FL	4044198	KS855100		\$140.51	09/18/15
07/29/15	THE HOME DEPOT CLEARWATER, FL	4141406	248101		\$232.78	09/18/15
07/29/15	THE HOME DEPOT HOLIDAY, FL	4211007	252106		\$22.56	09/18/15
07/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	3044286	KS855100		\$10.66	09/18/15
07/31/15	THE HOME DEPOT ZEPHYRHILLS, FL	2020619	2014136		\$221.03	09/18/15
07/31/15	THE HOME DEPOT ALTAMONTE SPG, FL	2044337	KS855100		\$46.96	09/18/15
07/31/15	THE HOME DEPOT HOLIDAY, FL	2211168	252106		\$20.28	09/18/15
07/31/15	THE HOME DEPOT HOLIDAY, FL	2592998	252106		\$22.30	09/18/15
08/03/15	THE HOME DEPOT CLEARWATER, FL	9155558	250100		\$29.45	09/18/15
08/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	8044665	255100		\$12.72	09/18/15
08/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	8044674	255100		\$3.79	09/18/15
08/04/15	THE HOME DEPOT PORT CHARLOTT, FL	8110797	256100		\$18.45	09/18/15
08/04/15	THE HOME DEPOT HOLIDAY, FL	8211399	252107		\$62.00	09/18/15
08/05/15	THE HOME DEPOT FT. MYERS, FL	7034713	249100		\$60.08	09/18/15
08/05/15	THE HOME DEPOT ALTAMONTE SPG, FL	7044777	255100		\$5.06	09/18/15
08/05/15	THE HOME DEPOT HOLIDAY, FL	7211533	252125		\$134.57	09/18/15
08/06/15	THE HOME DEPOT FT. MYERS, FL	6351602	249101		\$182.04	09/18/15
08/06/15	THE HOME DEPOT LAKE MARY, FL	6971321	193243255100	430562	\$634.46	09/18/15

RECEIVED

SEP 10 2015

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL JESSICA.GILLIAM@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

2015

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/07/15	THE HOME DEPOT FT. MYERS, FL	5026245	249100		\$195.89	09/18/15
08/07/15	THE HOME DEPOT PORT CHARLOTT, FL	5071442	256100		\$23.28	09/18/15
08/07/15	THE HOME DEPOT ZEPHYRHILLS, FL	5132375	2014136		\$85.28	09/18/15
08/07/15	THE HOME DEPOT ZEPHYRHILLS, FL	5132404	2014136		\$160.50	09/18/15
08/08/15	THE HOME DEPOT LADY LAKE, FL	4564209	249100		\$103.40	09/18/15
08/10/15	THE HOME DEPOT ALTAMONTE SPG, FL	2233390	255100		\$163.93	09/18/15
08/10/15	THE HOME DEPOT ALTAMONTE SPG, FL	2233391	255101		\$155.92	09/18/15
08/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	35114	255102		\$2.68	09/18/15
08/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	45612	255102		\$46.19	09/18/15
08/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	583012	255102		\$4.25	09/18/15
08/12/15	THE HOME DEPOT FT. MYERS, FL	71026	249101		\$52.28	09/18/15
08/14/15	THE HOME DEPOT HOLIDAY, FL	8062540	252106		\$75.79	09/18/15
08/15/15	THE HOME DEPOT PORT CHARLOTT, FL	7063187	256100		\$181.95	09/18/15
08/18/15	THE HOME DEPOT CLERMONT, FL	4234136	AA251103	252914	\$117.30	09/18/15
08/19/15	THE HOME DEPOT FT. MYERS, FL	3085667	249101		\$29.11	09/18/15
08/20/15	THE HOME DEPOT FT. MYERS, FL	2028015	249100		\$149.89	09/18/15
08/21/15	THE HOME DEPOT PORT CHARLOTT, FL	1010271	242102		\$41.62	09/18/15
08/21/15	THE HOME DEPOT HOLIDAY, FL	1213072	252126		\$34.52	09/18/15
08/21/15	THE HOME DEPOT ZEPHYRHILLS, FL	1580448	259101		\$82.31	09/18/15
08/24/15	THE HOME DEPOT PORT CHARLOTT, FL	8073750	256100		\$37.73	09/18/15
08/24/15	THE HOME DEPOT FT. MYERS, FL	8560014	249101		\$16.99	09/18/15
08/26/15	THE HOME DEPOT ALTAMONTE SPG, FL	6010536	255101		\$40.62	09/18/15
08/26/15	THE HOME DEPOT FT. MYERS, FL	6020199	249100		\$142.79	09/18/15
08/27/15	THE HOME DEPOT HOLIDAY, FL	5213673	252107		\$49.45	09/18/15
08/27/15	THE HOME DEPOT HOLIDAY, FL	5590165	252106		\$41.94	09/18/15
TOTAL					\$4,657.96	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
07/31/15	THE HOME DEPOT ALTAMONTE SPG, FL	2211382	Return:		\$36.26-
08/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	8211654	Return:		\$1.26-
08/13/15	THE HOME DEPOT CLEARWATER, FL	9183065	Return:		\$60.96-
TOTAL					\$98.48-



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 08/28/15

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
07/28/15	5023513	\$255.41	\$255.41	09/18/15	☐	\$
07/28/15	5131836	\$43.80	\$43.80	09/18/15	☐	\$
07/28/15	5560704	\$165.44	\$165.44	09/18/15	☐	\$
07/28/15	5592570	\$18.38	\$18.38	09/18/15	☐	\$
07/29/15	4033676	\$139.69	\$139.69	09/18/15	☐	\$
07/29/15	4033932	\$139.93	\$139.93	09/18/15	☐	\$
07/29/15	4044198	\$140.51	\$140.51	09/18/15	☐	\$
07/29/15	4141406	\$232.78	\$232.78	09/18/15	☐	\$
07/29/15	4211007	\$22.56	\$22.56	09/18/15	☐	\$
07/30/15	3044286	\$10.66	\$10.66	09/18/15	☐	\$
07/31/15	2020619	\$221.03	\$221.03	09/18/15	☐	\$
07/31/15	2044337	\$46.96	\$46.96	09/18/15	☐	\$
07/31/15	2211168	\$20.28	\$20.28	09/18/15	☐	\$
07/31/15	2211382	\$36.26	\$36.26	09/18/15	☐	\$
07/31/15	2592998	\$22.30	\$22.30	09/18/15	☐	\$
08/03/15	9155558	\$29.45	\$29.45	09/18/15	☐	\$
08/04/15	8044665	\$12.72	\$12.72	09/18/15	☐	\$
08/04/15	8044674	\$3.79	\$3.79	09/18/15	☐	\$
08/04/15	8110797	\$18.45	\$18.45	09/18/15	☐	\$
08/04/15	8211399	\$62.00	\$62.00	09/18/15	☐	\$
08/04/15	8211654	\$1.26	\$1.26	09/18/15	☐	\$
08/05/15	7034713	\$60.08	\$60.08	09/18/15	☐	\$

continued on next page

405665

Account: **** * 59504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
08/05/15	7044777	\$5.06	\$5.06	09/18/15	☐	\$
08/05/15	7211533	\$134.57	\$134.57	09/18/15	☐	\$
08/06/15	6351602	\$182.04	\$182.04	09/18/15	☐	\$
08/06/15	6971321	\$634.46	\$634.46	09/18/15	☐	\$
08/07/15	5026245	\$195.89	\$195.89	09/18/15	☐	\$
08/07/15	5071442	\$23.28	\$23.28	09/18/15	☐	\$
08/07/15	5132375	\$85.28	\$85.28	09/18/15	☐	\$
08/07/15	5132404	\$160.50	\$160.50	09/18/15	☐	\$
08/08/15	4564209	\$103.40	\$103.40	09/18/15	☐	\$
08/10/15	2233390	\$163.93	\$163.93	09/18/15	☐	\$
08/10/15	2233391	\$155.92	\$155.92	09/18/15	☐	\$
08/12/15	35114	\$2.68	\$2.68	09/18/15	☐	\$
08/12/15	45612	\$46.19	\$46.19	09/18/15	☐	\$
08/12/15	583012	\$4.25	\$4.25	09/18/15	☐	\$
08/12/15	71026	\$52.28	\$52.28	09/18/15	☐	\$
08/13/15	9183065	\$60.96	\$60.96	09/18/15	☐	\$
08/14/15	8062540	\$75.79	\$75.79	09/18/15	☐	\$
08/15/15	7063187	\$181.95	\$181.95	09/18/15	☐	\$
08/18/15	4234136	\$117.30	\$117.30	09/18/15	☐	\$
08/19/15	3085667	\$29.11	\$29.11	09/18/15	☐	\$
08/20/15	2028015	\$149.89	\$149.89	09/18/15	☐	\$
08/21/15	1010271	\$41.62	\$41.62	09/18/15	☐	\$
08/21/15	1213072	\$34.52	\$34.52	09/18/15	☐	\$
08/21/15	1580448	\$82.31	\$82.31	09/18/15	☐	\$
08/24/15	8073750	\$37.73	\$37.73	09/18/15	☐	\$
08/24/15	8560014	\$16.99	\$16.99	09/18/15	☐	\$
08/26/15	6010536	\$40.62	\$40.62	09/18/15	☐	\$
08/26/15	6020199	\$142.79	\$142.79	09/18/15	☐	\$

continued on next page

Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
08/27/15	5213673	\$49.45	\$49.45	09/18/15	☐	\$
08/27/15	5590165	\$41.94	\$41.94	09/18/15	☐	\$

599505





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acc [REDACTED]
UTILITIES INC OF [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$255.41	07/28/15	09/18/15	5023513
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLCP38F2PK	00004371140000100008	1.0000 EA	\$9.97	\$9.97
COAXCONN 2	10000053210000900002	1.0000 EA	\$3.97	\$3.97
90DEG ADAP	00006271640000900002	1.0000 EA	\$4.97	\$4.97
6' BLACK RG6	000018027600003000012	1.0000 EA	\$4.97	\$4.97
UTILITY KNIF	10000147240000100006	1.0000 EA	\$17.97	\$17.97
14"DUAL BL	00001364440000700015	1.0000 EA	\$99.00	\$99.00
RZB LHSPWD	10000229520001100003	1.0000 EA	\$21.97	\$21.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
RZB LHRPWD	10000229510001100003	1.0000 EA	\$21.97	\$21.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$238.70
TAX	\$16.71
SHIPPING	\$0.00
TOTAL	\$255.41

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.80	07/28/15	09/18/15	5131836
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWISETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWISETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWISETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.15-	\$2.15-
INDR FOGGER	00002596810000100002	1.0000 EA	\$7.47	\$7.47
SOD	00001032030000800015	15.0000 EA	\$1.98	\$29.70

Purchased by: NEAL LEE

SUBTOTAL	\$40.93
TAX	\$2.87
SHIPPING	\$0.00
TOTAL	\$43.80

BILL TO: [REDACTED]
Acct [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$165.44	07/28/15	09/18/15	5560704
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KNEEL CUSHN	00008648080001100007	1.0000 EA	\$5.97	\$5.97
PRUNER/SAW	00005007410001100014	1.0000 EA	\$19.97	\$19.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
ADJ WRENCH	00001255670000100008	1.0000 EA	\$34.97	\$34.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.14-	\$8.14-
11/16" RW	10000298620000100005	1.0000 EA	\$9.97	\$9.97
RZB TREN	10000229830001100003	1.0000 EA	\$26.97	\$26.97
PAINT	00004633480000300006	9.0000 EA	\$5.27	\$47.43

Purchased by: HABERY STEPHEN

SUBTOTAL	\$154.61
TAX	\$10.83
SHIPPING	\$0.00
TOTAL	\$165.44



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.38	07/28/15	09/18/15	5592570
PO: 255101		Store: 232, ORLANDO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE STRIP	00005760370001100003	1.0000 EA	\$11.28	\$11.28
TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
SPLICE 16-14	00002697870001100011	1.0000 EA	\$1.99	\$1.99

Purchased by: MOSS SCOTT

SUBTOTAL	\$17.25
TAX	\$1.13
SHIPPING	\$0.00
TOTAL	\$18.38

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$139.69	07/29/15	09/18/15	4033676
PO: 259100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 FT TENS	00005755180001300002	1.0000 EA	\$3.76	\$3.76
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
L HDL SHOVEL	00007652360001100003	1.0000 EA	\$9.97	\$9.97
L HDL SHOVEL	00007652360001100003	1.0000 EA	\$9.97	\$9.97
RAIL END	00004238230001300002	1.0000 EA	\$1.62	\$1.62
RAIL END	00004238230001300002	1.0000 EA	\$1.62	\$1.62
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
4 FT TENS	00005755180001300002	1.0000 EA	\$3.76	\$3.76
10PKCARRBOLT	00004147430001300002	1.0000 BX	\$6.78	\$6.78
DISCOUNT	00000000000000000005	1.0000 EA	\$6.87	\$6.87
10PKCARRBOLT	00004147430001300002	1.0000 BX	\$6.78	\$6.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27

Purchased by: NEAL LEE

SUBTOTAL	\$130.55
TAX	\$9.14
SHIPPING	\$0.00
TOTAL	\$139.69

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$139.93	07/29/15	09/18/15	4033932
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
GORILLA2STEP	10012369690000800009	1.0000 EA	\$15.88	\$15.88
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$6.98	\$6.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

continued →

599507



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5
PO BOX 100770
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4033932
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	6.0000 EA	\$18.97	\$113.82

Purchased by: RADCLIFF MAX

SUBTOTAL	\$132.53
TAX	\$7.40
SHIPPING	\$0.00
TOTAL	\$139.93

BILL TO:
Acct: 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$140.51	07/29/15	09/18/15	4044198
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEAL TAPE	10007077150000100021	1.0000 EA	\$1.48	\$1.48
TRANSPINTR	00009241900001100013	1.0000 EA	\$7.97	\$7.97
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
WP TG NL	10000141470000500011	1.0000 EA	\$15.14	\$15.14
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$131.31
TAX	\$9.20
SHIPPING	\$0.00
TOTAL	\$140.51

BILL TO:
Acct:
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$232.78	07/29/15	09/18/15	4141406
PO: 248101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WELL PUMP	10000266920000500005	1.0000 EA	\$229.00	\$229.00
DISCOUNT	00000000000000000005	1.0000 EA	\$11.45-	\$11.45-

Purchased by: NEAL LEE

SUBTOTAL	\$217.55
TAX	\$15.23
SHIPPING	\$0.00
TOTAL	\$232.78

BILL TO:
Acct:
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.56	07/29/15	09/18/15	4211007
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CORD	00004985330000300004	1.0000 EA	\$2.97	\$2.97
TARP	00007501740000900002	1.0000 EA	\$6.48	\$6.48
CURB KEY	00003652700000700009	1.0000 EA	\$8.77	\$8.77

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 5
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4211007
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.11-	\$1.11-
GLOVES	00003491570000500011	1.0000 PR	\$3.98	\$3.98

Purchased by: CHARD RON

SUBTOTAL	\$21.09
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.56

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.66	07/30/15	09/18/15	3044286
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1632BP	00003219600000500010	1.0000 EA	\$4.98	\$4.98
1632BP	00003219600000500010	1.0000 EA	\$4.98	\$4.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$9.96
TAX	\$0.70
SHIPPING	\$0.00
TOTAL	\$10.66

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$221.03	07/31/15	09/18/15	2020619
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
6 FT TENS	00004238150001300002	1.0000 EA	\$6.20	\$6.20
6 FT TENS	00004238150001300002	1.0000 EA	\$6.20	\$6.20
6 FT TENS	00004238150001300002	1.0000 EA	\$6.20	\$6.20
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.87-	\$10.87-
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
TERMINALPOST	00009676190001300002	1.0000 EA	\$21.97	\$21.97
TERMINALPOST	00009676190001300002	1.0000 EA	\$21.97	\$21.97
POST KIT	00003199020001300002	1.0000 EA	\$16.45	\$16.45
20PKCARRBOLT	00004147350001300002	1.0000 BG	\$6.20	\$6.20
POST KIT	00003198560001300002	1.0000 EA	\$7.87	\$7.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97

Purchased by: NEAL LEE

SUBTOTAL	\$206.57
TAX	\$14.46
SHIPPING	\$0.00
TOTAL	\$221.03

599509



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 995
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.96	07/31/15	09/18/15	2044337
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$43.88
TAX	\$3.08
SHIPPING	\$0.00
TOTAL	\$46.96

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.28	07/31/15	09/18/15	2211168
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
21" MTD BL	00002694800003500007	1.0000 EA	\$15.98	\$15.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-

Purchased by: CHARD RON

SUBTOTAL	\$18.95
TAX	\$1.33
SHIPPING	\$0.00
TOTAL	\$20.28

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$36.26	07/31/15	09/18/15	2211382
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-

SUBTOTAL	\$33.88-
TAX	\$2.38-
SHIPPING	\$0.00
TOTAL	\$36.26-

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.30	07/31/15	09/18/15	2592998
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2592998
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.10-	\$1.10-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$20.84
TAX	\$1.46
SHIPPING	\$0.00
TOTAL	\$22.30

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.45	08/03/15	09/18/15	9155558
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SILT FENCE	00001472600001300007	1.0000 RL	\$28.97	\$28.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.45-	\$1.45-

Purchased by: NEAL LEE

SUBTOTAL	\$27.52
TAX	\$1.93
SHIPPING	\$0.00
TOTAL	\$29.45

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.72	08/04/15	09/18/15	8044665
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COMBO PACK	00003271150000300007	1.0000 BG	\$5.24	\$5.24
5/16FLCTWSHG	00005389490000300007	5.0000 EA	\$0.21	\$1.05
WASHERS	00005913510000300007	1.0000 EA	\$4.41	\$4.41
SHEET METAL	00004440630000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: KEYS THOMAS

SUBTOTAL	\$11.88
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$12.72

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3.79	08/04/15	09/18/15	8044674
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET SCREW	00003712800000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00003712800000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00003712800000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: KEYS THOMAS

SUBTOTAL	\$3.54
TAX	\$0.25
SHIPPING	\$0.00
TOTAL	\$3.79

599511



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.45	08/04/15	09/18/15	8110797
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	3.0000 EA	\$3.27	\$9.81
GORILLA TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
DISCOUNT	00000000000000000005	1.0000 EA	\$0.94-	\$0.94-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$17.85
TAX	\$0.60
SHIPPING	\$0.00
TOTAL	\$18.45

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$62.00	08/04/15	09/18/15	8211399
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
CLEAR CAN	00002805830001100004	1.0000 EA	\$2.98	\$2.98
2PC S/D SET	10000297490000100007	1.0000 EA	\$2.97	\$2.97
LYSOL B2G1	00003980150000400004	1.0000 EA	\$7.48	\$7.48
DUCT TAPE	00005160580000500004	1.0000 EA	\$4.49	\$4.49
DISCOUNT	00000000000000000005	1.0000 EA	\$3.11-	\$3.11-
DUCT TAPE	00005160580000500004	1.0000 EA	\$4.49	\$4.49
LYSOL SPRAY	10009850880000400025	1.0000 EA	\$5.97	\$5.97
FIRST AID	00004280130000500008	1.0000 EA	\$19.97	\$19.97
LYSOL SPRAY	10009850880000400025	1.0000 EA	\$5.97	\$5.97

Purchased by: CHARD RON

SUBTOTAL	\$59.18
TAX	\$2.82
SHIPPING	\$0.00
TOTAL	\$62.00

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$1.26	08/04/15	09/18/15	8211654
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET METAL	00004440630000300026	1.0000 EA	\$1.18-	\$1.18-

SUBTOTAL	\$1.18-
TAX	\$0.08-
SHIPPING	\$0.00
TOTAL	\$1.26-

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$60.08	08/05/15	09/18/15	7034713
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X GLSPRPL	00006195210000300002	1.0000 EA	\$3.87	\$3.87
2X GLSPRPL	00006195210000300002	1.0000 EA	\$3.87	\$3.87
PHOTO CELL	00003337190003100006	1.0000 EA	\$10.97	\$10.97
14/3 100'HSK	00002775680000300003	1.0000 EA	\$39.97	\$39.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7034713
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLADE 42"	00004693180003400004	1.0000 EA	\$41.98	\$41.98
Purchased by: RADCLIFF MAX				
SUBTOTAL				\$100.66
TAX				\$6.04
SHIPPING				\$0.00
GIFT CERTIFICATE				\$46.62
TOTAL				\$106.70

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.06	08/05/15	09/18/15	7044777
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREWS	00002513480000300007	1.0000 EA	\$3.92	\$3.92
1/2" STRAP	00003236940000600007	1.0000 EA	\$0.80	\$0.80
Purchased by: KEYS THOMAS				
SUBTOTAL				\$4.72
TAX				\$0.34
SHIPPING				\$0.00
TOTAL				\$5.06

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.57	08/05/15	09/18/15	7211533
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00	\$12.00
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
DISCOUNT	00000000000000000005	1.0000 EA	\$5.95-	\$5.95-
BATTERY	10000349850003100011	1.0000 EA	\$119.00	\$119.00
Purchased by: CHARD RON				
SUBTOTAL				\$126.55
TAX				\$8.02
SHIPPING				\$0.00
TOTAL				\$134.57

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$182.04	08/06/15	09/18/15	6351602
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPX1.3GAL	00007810270000100004	5.0000 EA	\$23.98	\$119.90
DISCOUNT	00000000000000000005	1.0000 EA	\$9.05-	\$9.05-
GLOVES	10013097490000500011	1.0000 EA	\$9.98	\$9.98
HEDGE SHEAR	00001652940001100016	1.0000 EA	\$29.97	\$29.97
Purchased by: BOERSMA DAVID				
SUBTOTAL				\$171.91
TAX				\$10.13
SHIPPING				\$0.00
TOTAL				\$182.04

599513



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEF [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$634.46	08/06/15	09/18/15	6971321
PO: 193243255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006662490000900002	56.0000 EA	\$3.30	\$184.80
SAKRETESAND	00002514070000900002	56.0000 EA	\$5.97	\$334.32
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00

Purchased by: MARINELLI JOHN
Customer Agreement #: 430562

SUBTOTAL	\$598.12
TAX	\$36.34
SHIPPING	\$0.00
TOTAL	\$634.46

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$195.89	08/07/15	09/18/15	5026245
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.73-	\$9.73-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
12SQ STONE	00005038580002800014	2.0000 EA	\$1.31	\$2.62

Purchased by: RADCLIFF MAX

SUBTOTAL	\$184.80
TAX	\$11.09
SHIPPING	\$0.00
TOTAL	\$195.89

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.28	08/07/15	09/18/15	5071442
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.14-	\$1.14-
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$21.75
TAX	\$1.53
SHIPPING	\$0.00
TOTAL	\$23.28

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.28	08/07/15	09/18/15	5132375
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LEAD SHIELD	00002966320000300011	1.0000 EA	\$2.33	\$2.33
MACH SCREW	00004873560000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00004873560000300026	1.0000 EA	\$0.98	\$0.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
5132375
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3X11 ANGLE	00004614310001400004	1.0000 EA	\$5.62	\$5.62
DISCOUNT	0000000000000000000005	1.0000 EA	\$4.20-	\$4.20-
3X11 ANGLE	00004614310001400004	1.0000 EA	\$5.62	\$5.62
SHEET METAL	00004753650000400002	1.0000 EA	\$8.97	\$8.97
SOD	00001032030000800015	30.0000 EA	\$1.98	\$59.40

Purchased by: NEAL LEE

SUBTOTAL	\$79.70
TAX	\$5.58
SHIPPING	\$0.00
TOTAL	\$85.28

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$160.50	08/07/15	09/18/15	5132404
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
DISCOUNT	0000000000000000000005	1.0000 EA	\$7.89-	\$7.89-
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
SOD	00001032030000800015	30.0000 EA	\$1.98	\$59.40

Purchased by: NEAL LEE

SUBTOTAL	\$150.00
TAX	\$10.50
SHIPPING	\$0.00
TOTAL	\$160.50

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$103.40	08/08/15	09/18/15	4564209
PO: 249100		Store: 8447, LADY LAKE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10W30 20OZ	00003078840003500008	1.0000 EA	\$4.38	\$4.38
STA 32 OZ	00001093820003500008	1.0000 EA	\$11.97	\$11.97
PUMP OIL	00007200390003100010	1.0000 EA	\$9.97	\$9.97
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
3600 PSI HOS	10000276110003100006	1.0000 EA	\$57.97	\$57.97
HON PLG	00001365500003500007	1.0000 EA	\$4.38	\$4.38
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98

Purchased by: WILSON MIKE

SUBTOTAL	\$96.63
TAX	\$6.77
SHIPPING	\$0.00
TOTAL	\$103.40

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$163.93	08/10/15	09/18/15	2233390
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE CAP	00009073080000100017	1.0000 EA	\$2.22	\$2.22

continued →

599515



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2233390
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
14" ALL CUT	00001380980000700015	1.0000 EA	\$139.00	\$139.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$153.20
TAX	\$10.73
SHIPPING	\$0.00
TOTAL	\$163.93

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$155.92	08/10/15	09/18/15	2233391
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLOVES	00003328610000500011	1.0000 PR	\$10.98	\$10.98
LTHRMSHGXL	00007322380000500011	1.0000 EA	\$8.98	\$8.98
2X GRAPE	00006154620000300002	1.0000 EA	\$3.87	\$3.87
CYPRES MULCH	00003045490000300017	1.0000 EA	\$2.10	\$2.10
IMPACT WRCH	10000240790000900016	1.0000 EA	\$119.00	\$119.00
CYPRES MULCH	00003045490000300017	1.0000 EA	\$2.10	\$2.10

Purchased by: MARINELLI JOHN

SUBTOTAL	\$147.03
TAX	\$8.89
SHIPPING	\$0.00
TOTAL	\$155.92

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2.68	08/12/15	09/18/15	35114
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50

Purchased by: KEYS THOMAS

SUBTOTAL	\$2.50
TAX	\$0.18
SHIPPING	\$0.00
TOTAL	\$2.68

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.19	08/12/15	09/18/15	45612
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50
PVC BALL VLV	00005466310000100018	1.0000 EA	\$14.99	\$14.99
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
45612
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BALL VLV	00005466310000100018	1.0000 EA	\$14.99	\$14.99

Purchased by: KEYS THOMAS

SUBTOTAL	\$43.16
TAX	\$3.03
SHIPPING	\$0.00
TOTAL	\$46.19

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.25	08/12/15	09/18/15	583012
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EMORY SNDPPR	00004540170003800006	1.0000 EA	\$3.97	\$3.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$3.97
TAX	\$0.28
SHIPPING	\$0.00
TOTAL	\$4.25

BILL TO:

Acct [REDACTED] 995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.28	08/12/15	09/18/15	71026
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCEPTER USA	10000240700003500012	1.0000 EA	\$19.97	\$19.97
2PKVANILLA	10000339830003100008	1.0000 EA	\$1.98	\$1.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60	\$2.60
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$49.32
TAX	\$2.96
SHIPPING	\$0.00
TOTAL	\$52.28

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$60.96	08/13/15	09/18/15	9183065
PO: 2014136		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.00	\$3.00

SUBTOTAL	\$56.98
TAX	\$3.98
SHIPPING	\$0.00
TOTAL	\$60.96

599517



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
D 95
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$75.79	08/14/15	09/18/15	8062540
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
WET/DRY VAC	00003352040001400006	1.0000 EA	\$29.97	\$29.97
FBRC CLNR	00002319790000400004	1.0000 EA	\$6.87	\$6.87
DISCOUNT	00000000000000000005	1.0000 EA	\$3.73-	\$3.73-
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97

Purchased by: CHARD RON

SUBTOTAL	\$70.83
TAX	\$4.96
SHIPPING	\$0.00
TOTAL	\$75.79

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$181.95	08/15/15	09/18/15	7063187
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K WINDOW AC	10000267990001700002	1.0000 EA	\$179.00	\$179.00
DISCOUNT	00000000000000000005	1.0000 EA	\$8.95-	\$8.95-

Purchased by: HAMILTON DON

SUBTOTAL	\$170.05
TAX	\$11.90
SHIPPING	\$0.00
TOTAL	\$181.95

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.30	08/18/15	09/18/15	4234136
PO: AA251103		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MARSHALLTOW	10013756170000900060	3.0000 EA	\$36.54	\$109.62

Purchased by: AUSTIN ARTHUR
Customer Agreement #: 252914

SUBTOTAL	\$109.62
TAX	\$7.68
SHIPPING	\$0.00
TOTAL	\$117.30

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.11	08/19/15	09/18/15	3085667
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN	10011068430000400022	1.0000 EA	\$9.97	\$9.97
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.45-	\$1.45-
PAPER TOWELS	10010699650000400022	1.0000 EA	\$4.97	\$4.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$27.46
TAX	\$1.65
SHIPPING	\$0.00
TOTAL	\$29.11



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$149.89	08/20/15	09/18/15	2028015
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
2X FRNCHLC	00006176400000300002	1.0000 EA	\$3.87	\$3.87
2X FRNCHLC	00006176400000300002	1.0000 EA	\$3.87	\$3.87
PVC BALL VLV	00007848850000100018	1.0000 EA	\$2.65	\$2.65
RUPXPNGRFL	00009651180000100004	6.0000 EA	\$18.97	\$113.82
PVC BALL VLV	00007848850000100018	1.0000 EA	\$2.65	\$2.65
DISCOUNT	00000000000000000005	1.0000 EA	\$7.44-	\$7.44-
3/4X1/2 MADP	00002940200000100003	1.0000 EA	\$0.98	\$0.98
3/4X1/2 MADP	00002940200000100003	1.0000 EA	\$0.98	\$0.98
RISER EXTNDR	00009159470000100003	1.0000 EA	\$0.68	\$0.68
RISER EXTNDR	00009159470000100003	1.0000 EA	\$0.68	\$0.68
8PK MTN BLST	00009570430001300005	1.0000 EA	\$4.88	\$4.88

Purchased by: RADCLIFF MAX

SUBTOTAL	\$141.40
TAX	\$8.49
SHIPPING	\$0.00
TOTAL	\$149.89

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$41.62	08/21/15	09/18/15	1010271
PO: 242102		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QT REMOVER	00003291520003400004	1.0000 EA	\$11.98	\$11.98
1"WHTBRBSRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
GLAD13GGAIN	10013760170000400003	1.0000 EA	\$7.88	\$7.88
1"WHTBRBSRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.05-	\$2.05-
CONNECTOR	10000504840000200004	1.0000 EA	\$4.48	\$4.48
15A PLUG	00001449400000200004	1.0000 EA	\$4.98	\$4.98
16/3 25'WF	00002775090000300003	1.0000 EA	\$9.68	\$9.68

Purchased by: HAMILTON DON

SUBTOTAL	\$38.89
TAX	\$2.73
SHIPPING	\$0.00
TOTAL	\$41.62

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$34.52	08/21/15	09/18/15	1213072
PO: 252126		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NCVT-1	00007800660001100004	1.0000 EA	\$16.98	\$16.98
NCVT-1	00007800660001100004	1.0000 EA	\$16.98	\$16.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.70-	\$1.70-

Purchased by: CHARD RON

SUBTOTAL	\$32.26
TAX	\$2.26
SHIPPING	\$0.00
TOTAL	\$34.52

599519



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$82.31	08/21/15	09/18/15	1580448
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS 3/4"	10012949890000300008	1.0000 EA	\$5.48	\$5.48
TEKS 1-1/2	00001677790000300008	1.0000 EA	\$5.48	\$5.48
TEKS 1-1/2	00001677790000300008	1.0000 EA	\$5.48	\$5.48
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97
FIBDRFCTG1G	00001062160001000006	1.0000 EA	\$12.24	\$12.24
MAG NT DRV	00007250730000700009	1.0000 EA	\$7.47	\$7.47
DISCOUNT	00000000000000000005	1.0000 EA	\$4.05-	\$4.05-
SIGN	00002175110000400015	1.0000 EA	\$9.98	\$9.98
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
24" RAKE	00002280280001100002	1.0000 EA	\$6.98	\$6.98

Purchased by: NEAL LEE

SUBTOTAL	\$76.92
TAX	\$5.39
SHIPPING	\$0.00
TOTAL	\$82.31

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.73	08/24/15	09/18/15	8073750
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ODOR BEADS	10012812650000400025	1.0000 EA	\$3.97	\$3.97
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.89-	\$1.89-
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: GODWIN PATRICK

SUBTOTAL	\$35.87
TAX	\$1.86
SHIPPING	\$0.00
TOTAL	\$37.73

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.99	08/24/15	09/18/15	8560014
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRIM PAD	00005496070000700011	1.0000 EA	\$2.47	\$2.47
4" FR&TRAY	00003634250000700012	1.0000 EA	\$6.78	\$6.78
4" FR&TRAY	00003634250000700012	1.0000 EA	\$6.78	\$6.78

Purchased by: BOERSMA DAVID

SUBTOTAL	\$16.03
TAX	\$0.96
SHIPPING	\$0.00
TOTAL	\$16.99



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.62	08/26/15	09/18/15	6010536
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TELESCOPING	00005682240002700011	1.0000 EA	\$18.98	\$18.98
TELESCOPING	00005682240002700011	1.0000 EA	\$18.98	\$18.98

Purchased by: KEYS THOMAS

SUBTOTAL	\$37.96
TAX	\$2.66
SHIPPING	\$0.00
TOTAL	\$40.62

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$142.79	08/26/15	09/18/15	6020199
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$7.10	\$7.10
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$134.88
TAX	\$7.91
SHIPPING	\$0.00
TOTAL	\$142.79

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.45	08/27/15	09/18/15	5213673
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
24" BUNGEE4PK	00007906600000300006	1.0000 PK	\$6.89	\$6.89
TARP	00007501740000900002	1.0000 EA	\$6.48	\$6.48
TARP BUNGEE	00006046580000300006	1.0000 EA	\$5.47	\$5.47
DISCOUNT	00000000000000000005	1.0000 EA	\$2.43	\$2.43
MINI 8PK CLI	00003089730000300006	1.0000 EA	\$2.47	\$2.47
2X BRLTBLU	00006184650000300002	5.0000 EA	\$3.87	\$19.35

Purchased by: CHARD RON

SUBTOTAL	\$46.21
TAX	\$3.24
SHIPPING	\$0.00
TOTAL	\$49.45

599521



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT C SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$41.94	08/27/15	09/18/15	5590165
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PPI/EHGDPSBG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
10PKLINERS	10009944860000700023	1.0000 EA	\$5.97	\$5.97
METAL TRAY	00001304510000700023	1.0000 EA	\$3.24	\$3.24

Purchased by: HABERY STEPHEN

SUBTOTAL	\$39.19
TAX	\$2.75
SHIPPING	\$0.00
TOTAL	\$41.94

225665

ACCOUNT ACTIVITY STATEMENT



Commercial Account



3000508

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch

Doc

719630

Commercial Account

Statement Date

Credit Line

Credit Available

09/28/15

\$24,000

\$20,061

Account Balance

~~\$3,938.13~~

3,459.94

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$4,559.48
Current Purchases and Debits	\$4,026.88
Current Returns, Exchanges and Adjustments	-\$88.75
Previously Billed Invoices	\$0.00

RECEIVED

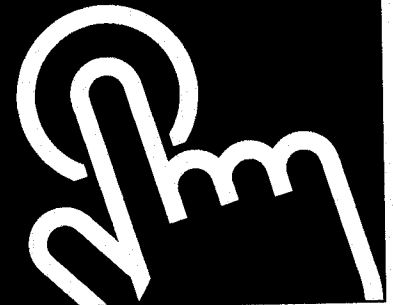
OCT 07 2015

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com



CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
09/20/15	\$4,559.48-
Total	\$4,559.48-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/28/15	THE HOME DEPOT FT. MYERS, FL	4020620	249100		\$152.07	10/18/15
08/28/15	THE HOME DEPOT PORT RICHEY, FL	4590193	252106		\$35.12	10/18/15
08/30/15	THE HOME DEPOT PORT CHARLOTT, FL	2074607	SHOP		\$72.59	10/18/15
08/31/15	THE HOME DEPOT CLERMONT, FL	1020830	AA251102		\$213.36	10/18/15
08/31/15	THE HOME DEPOT CLERMONT, FL	1020831	AA251103		\$110.64	10/18/15
09/01/15	THE HOME DEPOT LEESBURG, FL	11486	RAP260101		\$101.76	10/18/15
09/01/15	THE HOME DEPOT HOLIDAY, FL	201099	252128		\$40.54	10/18/15
09/02/15	THE HOME DEPOT FT. MYERS, FL	9021263	249100		\$170.55	10/18/15
09/02/15	THE HOME DEPOT PORT CHARLOTT, FL	9075067	256100		\$52.82	10/18/15
09/02/15	THE HOME DEPOT CLEARWATER, FL	9141900	250100		\$134.90	10/18/15
09/03/15	THE HOME DEPOT FT. MYERS, FL	8081820	249101		\$180.25	10/18/15
09/03/15	THE HOME DEPOT ALTAMONTE SPG, FL	8085419	255101		\$20.82	10/18/15

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL JESSICA.GILLIAM@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	7021812	KS855100		\$8.52	10/18/15
09/07/15	THE HOME DEPOT CLERMONT, FL	4050120	249100		\$32.67	10/18/15
09/08/15	THE HOME DEPOT HOLIDAY, FL	3021667	252106		\$71.02	10/18/15
09/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	3023430	259101		\$150.05	10/18/15
09/08/15	THE HOME DEPOT FT. MYERS, FL	3031390	249100		\$147.89	10/18/15
09/08/15	THE HOME DEPOT PORT CHARLOTT, FL	3075844	256100		\$85.82	10/18/15
09/08/15	THE HOME DEPOT HOLIDAY, FL	3214767	252128		\$30.54	10/18/15
09/09/15	THE HOME DEPOT CLEARWATER, FL	2143543	250100		\$215.60	10/18/15
09/10/15	THE HOME DEPOT ORLANDO, FL	1165020	25100	196141	\$478.19	10/18/15
09/14/15	THE HOME DEPOT FT. MYERS, FL	7083893	249101		\$208.37	10/18/15
09/14/15	THE HOME DEPOT LAKELAND, FL	7565394	259100		\$59.07	10/18/15
09/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	6024010	259101		\$42.10	10/18/15
09/16/15	THE HOME DEPOT FT. MYERS, FL	5023630	249100		\$230.58	10/18/15
09/16/15	THE HOME DEPOT ALTAMONTE SPG, FL	5594975	255100		\$6.92	10/18/15
09/17/15	THE HOME DEPOT LAKE MARY, FL	4021546	255100		\$207.47	10/18/15
09/17/15	THE HOME DEPOT FT. MYERS, FL	4032447	249100		\$86.82	10/18/15
09/17/15	THE HOME DEPOT HOLIDAY, FL	4591926	252125		\$119.15	10/18/15
09/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	3086380	255101		\$47.48	10/18/15
09/18/15	THE HOME DEPOT PORT CHARLOTT, FL	3231396	256100		\$43.08	10/18/15
09/18/15	THE HOME DEPOT ZEPHYRHILLS, FL	3582079	259100		\$99.99	10/18/15
09/21/15	THE HOME DEPOT HOLIDAY, FL	201951	252106		\$10.05	10/18/15
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7012441	255100		\$212.06	10/18/15
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7012458	255101		\$15.84	10/18/15
09/24/15	THE HOME DEPOT CLEARWATER, FL	7580752	855100		\$4.22	10/18/15
09/25/15	THE HOME DEPOT ALTAMONTE SPG, FL	6580169	255100		\$9.36	10/18/15
09/25/15	THE HOME DEPOT ZEPHYRHILLS, FL	6582472	259100		\$30.14	10/18/15
09/26/15	THE HOME DEPOT CLEARWATER, FL	5033523	250100		\$58.28	10/18/15
09/27/15	THE HOME DEPOT FT. MYERS, FL	4080913	249101		\$30.18	10/18/15
TOTAL					\$4,026.88	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
09/17/15	THE HOME DEPOT FT. MYERS, FL	4303208	Return:		\$28.19-
09/18/15	THE HOME DEPOT ZEPHYRHILLS, FL	3110651	Return:		\$29.14-
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7120112	Return:		\$31.42-
TOTAL					\$88.75-

PAYMENT PAGE

Commercial Account **995**

Statement Date **09/28/15**

View, manage and pay your account online at
myhomedepotaccount.com



Commercial Account



Remit payment and make checks payable to:
HOMEDepot SERVICES
DEPT. **995**
PO BOX 183176
COLUMBUS, OH 43218-3176

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
08/28/15	4020620	\$152.07	\$152.07	10/18/15	☐	\$
08/28/15	4590193	\$35.12	\$35.12	10/18/15	☐	\$
08/30/15	2074607	\$72.59	\$72.59	10/18/15	☐	\$
08/31/15	1020830	\$213.36	\$213.36	10/18/15	☐	\$
08/31/15	1020831	\$110.64	\$110.64	10/18/15	☐	\$
09/01/15	11486	\$101.76	\$101.76	10/18/15	☐	\$
09/01/15	201099	\$40.54	\$40.54	10/18/15	☐	\$
09/02/15	9021263	\$170.55	\$170.55	10/18/15	☐	\$
09/02/15	9075067	\$52.82	\$52.82	10/18/15	☐	\$
09/02/15	9141900	\$134.90	\$134.90	10/18/15	☐	\$
09/03/15	8081820	\$180.25	\$180.25	10/18/15	☐	\$
09/03/15	8085419	\$20.82	\$20.82	10/18/15	☐	\$
09/04/15	7021812	\$8.52	\$8.52	10/18/15	☐	\$
09/07/15	4050120	\$32.67	\$32.67	10/18/15	☐	\$
09/08/15	3021667	\$71.02	\$71.02	10/18/15	☐	\$
09/08/15	3023430	\$150.05	\$150.05	10/18/15	☐	\$
09/08/15	3031390	\$147.89	\$147.89	10/18/15	☐	\$
09/08/15	3075844	\$85.82	\$85.82	10/18/15	☐	\$
09/08/15	3214767	\$30.54	\$30.54	10/18/15	☐	\$
09/09/15	2143543	\$215.60	\$215.60	10/18/15	☐	\$
09/10/15	1165020	\$478.19	\$478.19	10/18/15	☐	\$
09/14/15	7083893	\$208.37	\$208.37	10/18/15	☐	\$

continued on next page

599504



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$152.07	08/28/15	10/18/15	4020620
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
UT BLDS 10	00001380970003700003	1.0000 EA	\$2.97	\$2.97
FBRZCARMR	00009474300000400025	1.0000 EA	\$2.97	\$2.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$7.55-	\$7.55-
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
16 SQ STONE	00003237730002800014	2.0000 EA	\$3.10	\$6.20
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
PLNT FOOD	00007817620000200003	1.0000 EA	\$19.48	\$19.48

Purchased by: RADCLIFF MAX

SUBTOTAL	\$143.46
TAX	\$8.61
SHIPPING	\$0.00
TOTAL	\$152.07

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.12	08/28/15	10/18/15	4590193
PO: 252106		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
SS LOCK	00003322320001000003	1.0000 EA	\$7.97	\$7.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$32.82
TAX	\$2.30
SHIPPING	\$0.00
TOTAL	\$35.12

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$72.59	08/30/15	10/18/15	2074607
PO: SHOP		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
2X MTTECLR	00006189270000300002	1.0000 EA	\$3.87	\$3.87
2X MTTECLR	00006189270000300002	1.0000 EA	\$3.87	\$3.87
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.57-	\$3.57-
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
INT PAINT	00009238600001500022	1.0000 QT	\$12.47	\$12.47
PGP BK XFN	10005415460003800005	1.0000 EA	\$3.97	\$3.97

continued →

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP 6995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2074607
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
DISCOUNT	0000000000000000000005	1.0000 EA	\$2.00-	\$2.00-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$67.84
TAX	\$4.75
SHIPPING	\$0.00
TOTAL	\$72.59

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$213.36	08/31/15	10/18/15	1020830
PO: AA251102		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12GAL TOTE	00007908660001600002	20.0000 EA	\$9.97	\$199.40

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$199.40
TAX	\$13.96
SHIPPING	\$0.00
TOTAL	\$213.36

BILL TO:
Acct: [REDACTED] 6995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.64	08/31/15	10/18/15	1020831
PO: AA251103		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12GAL TOTE	00007908660001600002	4.0000 EA	\$9.97	\$39.88
4GAL TOTE	10000311400001600002	16.0000 EA	\$3.97	\$63.52

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$103.40
TAX	\$7.24
SHIPPING	\$0.00
TOTAL	\$110.64

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.76	09/01/15	10/18/15	11486
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24QTCOOLER	10000058020000400026	1.0000 EA	\$16.97	\$16.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
DISCOUNT	0000000000000000000005	1.0000 EA	\$5.01-	\$5.01-
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$95.10
TAX	\$6.66
SHIPPING	\$0.00
TOTAL	\$101.76



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DB [REDACTED]
PO BOX 183178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.54	09/01/15	10/18/15	201099
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
DISCOUNT	00000000000000000005	1.0000 EA	\$1.99-	\$1.99-
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
SHOVEL DHSP	00002278380001100003	1.0000 EA	\$14.97	\$14.97
CUTWSHR5/8"	00006681920000300007	18.0000 EA	\$0.33	\$5.94

Purchased by: CHARD RON

SUBTOTAL	\$37.88
TAX	\$2.66
SHIPPING	\$0.00
TOTAL	\$40.54

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$170.55	09/02/15	10/18/15	9021263
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"SILVR BRSH	00004646650000700003	1.0000 EA	\$7.97	\$7.97
3" BRUSH	00004648990000700003	1.0000 EA	\$9.97	\$9.97
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
WIND WASH	00003847740000400023	1.0000 EA	\$1.97	\$1.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.47-	\$8.47-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$160.89
TAX	\$9.66
SHIPPING	\$0.00
TOTAL	\$170.55

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.82	09/02/15	10/18/15	9075067
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60-	\$2.60-
PVC CAP	00008114400000100031	1.0000 EA	\$3.98	\$3.98
SCRIP COMBKIT	000044277000003700003	1.0000 EA	\$6.97	\$6.97
FITTING	00004726460000100031	1.0000 EA	\$7.91	\$7.91

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9075067
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00004726460000100031	1.0000 EA	\$7.91	\$7.91

Purchased by: GODWIN PATRICK

SUBTOTAL	\$49.36
TAX	\$3.46
SHIPPING	\$0.00
TOTAL	\$52.82

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.90	09/02/15	10/18/15	9141900
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
BNTY6HRSAS	00006001400000400022	3.0000 EA	\$13.97	\$41.91
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
DISCOUNT	00000000000000000005	1.0000 EA	\$6.64-	\$6.64-
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
ALUM SPACE	00009596870000900006	1.0000 EA	\$22.98	\$22.98
PSH BTN HNDL	10000208690000900006	1.0000 EA	\$21.95	\$21.95

Purchased by: MATTESON SEYD

SUBTOTAL	\$126.08
TAX	\$8.82
SHIPPING	\$0.00
TOTAL	\$134.90

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$180.25	09/03/15	10/18/15	8081820
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K WINDOW AC	10000267990001700002	1.0000 EA	\$179.00	\$179.00
DISCOUNT	00000000000000000005	1.0000 EA	\$8.95-	\$8.95-

Purchased by: BOERSMA DAVID

SUBTOTAL	\$170.05
TAX	\$10.20
SHIPPING	\$0.00
TOTAL	\$180.25

BILL
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.82	09/03/15	10/18/15	8085419
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
F32T8TL850	00009717540000100002	1.0000 EA	\$9.47	\$9.47
HANDSOAP	00009690670000400004	1.0000 EA	\$9.98	\$9.98

Purchased by: MOSS SCOTT

SUBTOTAL	\$19.45
TAX	\$1.37
SHIPPING	\$0.00
TOTAL	\$20.82

599508



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEF [REDACTED] 95
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$8.52	09/04/15	10/18/15	7021812
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
230 WHITE	00002844250000200002	1.0000 EA	\$3.98	\$3.98
230 WHITE	00002844250000200002	1.0000 EA	\$3.98	\$3.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$7.96
TAX	\$0.56
SHIPPING	\$0.00
TOTAL	\$8.52

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.67	09/07/15	10/18/15	4050120
PO: 249100		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FUEL LINE KT	00007521990003200009	1.0000 EA	\$5.97	\$5.97
HON PLG NM	00001366310003500007	1.0000 EA	\$4.38	\$4.38
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
FUEL KIT	00008525100003200009	1.0000 EA	\$7.97	\$7.97
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
3/8X11/2HBLT	00006618800000300007	1.0000 EA	\$0.25	\$0.25
LOCK NUT	00001543750000300007	1.0000 EA	\$1.97	\$1.97
3/8X11/2HBLT	00006618800000300007	3.0000 EA	\$0.25	\$0.75
3/8HEXNUTUSS	00006554490000300007	4.0000 EA	\$0.12	\$0.48
LOCKWASHER	00005909130000300007	4.0000 EA	\$0.20	\$0.80

Purchased by: WILSON MIKE

SUBTOTAL	\$30.53
TAX	\$2.14
SHIPPING	\$0.00
TOTAL	\$32.67

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$71.02	09/08/15	10/18/15	3021667
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PPI/EHGDPSBG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
8X8X16 BLOCK	00009037210000900003	2.0000 EA	\$1.22	\$2.44
PPI/EHGDPSBG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.49-	\$3.49-
PVC COUPL	00008585570000100003	3.0000 EA	\$1.69	\$5.07
PVC TEE	00008573030000100003	1.0000 EA	\$2.39	\$2.39

Purchased by: HABERY STEPHEN

SUBTOTAL	\$66.37
TAX	\$4.65
SHIPPING	\$0.00
TOTAL	\$71.02



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.05	09/08/15	10/18/15	3023430
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14NAT TIE100	00002957150001100005	1.0000 PK	\$13.47	\$13.47
GRINDER	10000508960000900018	1.0000 EA	\$29.97	\$29.97
FIBDRFCTG1G	00001062160001000006	1.0000 EA	\$12.24	\$12.24
BRN GAL	00004773670000300011	1.0000 EA	\$26.87	\$26.87
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CURB KEY	00003652700000700009	1.0000 EA	\$8.77	\$8.77
8IN NTLT1100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
DISCOUNT	00000000000000000005	1.0000 EA	\$7.38-	\$7.38-
STA 8OZ	00002570720003500008	1.0000 EA	\$6.98	\$6.98
STA 8OZ	00002570720003500008	1.0000 EA	\$6.98	\$6.98
AAWSH 64OZ	00002104740000400023	1.0000 EA	\$3.88	\$3.88
ARMOR ALLFM	00003348450000400023	1.0000 EA	\$4.29	\$4.29
32 OZ GLASS	00002558470000400004	1.0000 EA	\$2.47	\$2.47
AMORR ALL	00003347220000400023	1.0000 EA	\$7.27	\$7.27

Purchased by: NEAL LEE

SUBTOTAL	\$140.23
TAX	\$9.82
SHIPPING	\$0.00
TOTAL	\$150.05

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$147.89	09/08/15	10/18/15	3031390
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
DISCOUNT	00000000000000000005	1.0000 EA	\$7.35-	\$7.35-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29

Purchased by: RADCLIFF MAX

SUBTOTAL	\$139.69
TAX	\$8.20
SHIPPING	\$0.00
TOTAL	\$147.89

BILL TO: [REDACTED]
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.82	09/08/15	10/18/15	3075844
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.39	\$8.39
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
3 IN NUM 7	00004363280000400015	1.0000 EA	\$0.68	\$0.68
COPCRSL148	10013634270001100002	1.0000 EA	\$6.97	\$6.97
3 IN NUM 2	00004362890000400015	1.0000 EA	\$0.68	\$0.68
DISCOUNT	00000000000000000005	1.0000 EA	\$4.24-	\$4.24-

continued →

599510



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 188178
COLUMBUS, OH 43218-3178

INVOICE DETAIL

Invoice #:
3075844
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 IN NUM 4	00004362950000400015	1.0000 EA	\$0.68	\$0.68
3 IN NUM 1	00004362620000400015	1.0000 EA	\$0.68	\$0.68
3 IN NUM 3	00004362920000400015	1.0000 EA	\$0.68	\$0.68
3 IN NUM 1	00004362620000400015	1.0000 EA	\$0.68	\$0.68
BLUWINGCON	00004962780001100002	1.0000 EA	\$1.97	\$1.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: GODWIN PATRICK

SUBTOTAL	\$80.61
TAX	\$5.21
SHIPPING	\$0.00
TOTAL	\$85.82

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.54	09/08/15	10/18/15	3214767
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
2X SAGEGRN	00006194550000300002	3.0000 EA	\$3.87	\$11.61
2X BRLTBLU	00006184650000300002	3.0000 EA	\$3.87	\$11.61
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50-	\$1.50-
SPRAY HANDLE	00007501900000300010	1.0000 EA	\$2.98	\$2.98

Purchased by: CHARD RON

SUBTOTAL	\$28.54
TAX	\$2.00
SHIPPING	\$0.00
TOTAL	\$30.54

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$215.60	09/09/15	10/18/15	2143543
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SNIPS	00001846670000100006	1.0000 EA	\$13.97	\$13.97
1/4XCLGANIPL	00001790780000100007	1.0000 EA	\$1.92	\$1.92
1/2-13T&D	10000411080000700007	1.0000 EA	\$9.97	\$9.97
1/4FPBVFP	00008705610000100018	1.0000 EA	\$7.40	\$7.40
GECLEAR TUBE	00004693010000200004	1.0000 EA	\$3.89	\$3.89
3/16" RVT PK	00006053530000200005	1.0000 EA	\$5.98	\$5.98
100PSI G	10010989000000500011	1.0000 EA	\$9.98	\$9.98
SQUARE	00003958380000100016	1.0000 EA	\$13.97	\$13.97
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86
DISCOUNT	00000000000000000005	1.0000 EA	\$10.60-	\$10.60-
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
PRO RIVETER	00005978550000200005	1.0000 EA	\$19.97	\$19.97
SILCONE	00005020300000200003	1.0000 EA	\$4.97	\$4.97
12X20 TARP	00002775670000900003	1.0000 EA	\$45.98	\$45.98
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
20"FLASHING	00005669180001000010	1.0000 EA	\$17.44	\$17.44
14"ROLLFLASH	00005668100001000010	1.0000 EA	\$12.12	\$12.12

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT OF SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2143543
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN	10011068430000400022	1.0000 EA	\$9.97	\$9.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$201.49
TAX	\$14.11
SHIPPING	\$0.00
TOTAL	\$215.60

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$478.19	09/10/15	10/18/15	1165020
PO: 25100		Store: 6349, ORLANDO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8K AC W/HEAT	10010888510001700002	1.0000 EA	\$449.00	\$449.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$449.00
TAX	\$29.19
SHIPPING	\$0.00
TOTAL	\$478.19

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$208.37	09/14/15	10/18/15	7083893
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
RY 40VXTRM	10000252220003200015	1.0000 EA	\$169.00	\$169.00
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$10.35-	\$10.35-
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
RY 3PK.080	10000233410003200009	1.0000 EA	\$19.97	\$19.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$196.57
TAX	\$11.80
SHIPPING	\$0.00
TOTAL	\$208.37

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.07	09/14/15	10/18/15	7565394
PO: 259100		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PADLOCK	00001448830000500002	1.0000 EA	\$15.48	\$15.48
6'STLCLW/KY	00006711800000500002	1.0000 EA	\$28.67	\$28.67
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.91-	\$2.91-
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
ORNG CHAIN	00004938730000300005	3.0000 FT	\$3.34	\$10.02

Purchased by: NEAL LEE

SUBTOTAL	\$55.20
TAX	\$3.87
SHIPPING	\$0.00
TOTAL	\$59.07

599512



Commercial Account



Remit payment a checks payable to:
HOME DEPOT SERVICES
DE
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.10	09/15/15	10/18/15	6024010
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.07-	\$2.07-
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
STEEL CABLE	00002285930000500002	1.0000 EA	\$17.98	\$17.98
9V 2PK BAT	00001691960000500010	1.0000 PK	\$6.98	\$6.98

Purchased by: NEAL LEE

SUBTOTAL	\$39.34
TAX	\$2.76
SHIPPING	\$0.00
TOTAL	\$42.10

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$230.58	09/16/15	10/18/15	5023630
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.46-	\$11.46-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
250WMH	00005641780000100009	1.0000 EA	\$27.99	\$27.99

Purchased by: RADCLIFF MAX

SUBTOTAL	\$217.70
TAX	\$12.88
SHIPPING	\$0.00
TOTAL	\$230.58

BILL TO:
Acct: [REDACTED] 95
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.92	09/16/15	10/18/15	5594975
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23

Purchased by: MOSS SCOTT

SUBTOTAL	\$6.46
TAX	\$0.46
SHIPPING	\$0.00
TOTAL	\$6.92

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$207.47	09/17/15	10/18/15	4021546
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER FILTER	00003351490001400005	1.0000 EA	\$16.97	\$16.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

4021546

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORGANIZER	00001590700001100004	1.0000 EA	\$3.70	\$3.70
83043N13	10000227090001100004	1.0000 EA	\$2.97	\$2.97
83043N13	10000227090001100004	1.0000 EA	\$2.97	\$2.97
ORGANIZER	00001590700001100004	1.0000 EA	\$3.70	\$3.70
4.5" MAS GRN	00002672770000700004	1.0000 EA	\$2.97	\$2.97
ORGANIZER	00001590700001100004	1.0000 EA	\$3.70	\$3.70
4.5" MAS GRN	00002672770000700004	1.0000 EA	\$2.97	\$2.97
ANGL GRINDER	10000522990000900018	1.0000 EA	\$39.97	\$39.97
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
WRENCH	10012030320000100008	1.0000 EA	\$29.97	\$29.97
GRINDER	10000158740000900016	1.0000 EA	\$79.00	\$79.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$193.89
TAX	\$13.58
SHIPPING	\$0.00
TOTAL	\$207.47

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$86.82	09/17/15	10/18/15	4032447
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OAL 12 100M	00005251070002600002	1.0000 EA	\$84.97	\$84.97
3/8ECLIP	00005687340000300027	1.0000 EA	\$0.62	\$0.62
DISCOUNT	00000000000000000005	1.0000 EA	\$4.31-	\$4.31-
3/8ECLIP	00005687340000300027	1.0000 EA	\$0.62	\$0.62

Purchased by: RADCLIFF MAX

SUBTOTAL	\$81.90
TAX	\$4.92
SHIPPING	\$0.00
TOTAL	\$86.82

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$28.19	09/17/15	10/18/15	4303208
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
250WMH	00005641780000100009	1.0000 EA	\$27.99-	\$27.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.40	\$1.40

SUBTOTAL	\$26.59-
TAX	\$1.60-
SHIPPING	\$0.00
TOTAL	\$28.19-



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEF [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$119.15	09/17/15	10/18/15	4591926
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
2G HDX SPR	00006314820000100008	1.0000 EA	\$14.97	\$14.97
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PPI/EHGDPSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PPI/EHGDPSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98

Purchased by: HABERY STEPHEN

SUBTOTAL	\$111.35
TAX	\$7.80
SHIPPING	\$0.00
TOTAL	\$119.15

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.48	09/18/15	10/18/15	3086380
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
HEX BOLT	00004727580000300012	10.0000 EA	\$0.36	\$3.60
15WEXIT	00005359590000100009	1.0000 EA	\$5.97	\$5.97
15WEXIT	00005359590000100009	1.0000 EA	\$5.97	\$5.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$44.37
TAX	\$3.11
SHIPPING	\$0.00
TOTAL	\$47.48

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$29.14	09/18/15	10/18/15	3110651
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6'STLCBLW/KY	00006711800000500002	1.0000 EA	\$28.67-	\$28.67-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.44	\$1.44

SUBTOTAL	\$27.23-
TAX	\$1.91-
SHIPPING	\$0.00
TOTAL	\$29.14-



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 99
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.08	09/18/15	10/18/15	3231396
PO: 256100		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DISCOUNT	00000000000000000005	1.0000 EA	\$2.12-	\$2.12-

Purchased by: HAMILTON DON

SUBTOTAL	\$40.26
TAX	\$2.82
SHIPPING	\$0.00
TOTAL	\$43.08

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$99.99	09/18/15	10/18/15	3582079
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SS CLMP 10PK	00006020470000100030	1.0000 EA	\$8.57	\$8.57
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
1 1/4 90DG	00007043840000600004	1.0000 EA	\$4.16	\$4.16
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
CONDUIT FTG	00002601780000600004	1.0000 EA	\$1.86	\$1.86
DISCOUNT	00000000000000000005	1.0000 EA	\$4.92-	\$4.92-
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
ALUM SPACE	00009596870000900006	1.0000 EA	\$22.98	\$22.98

Purchased by: NEAL LEE

SUBTOTAL	\$93.44
TAX	\$6.55
SHIPPING	\$0.00
TOTAL	\$99.99

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.05	09/21/15	10/18/15	201951
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SELFIE STICK	10015469990003000011	1.0000 EA	\$9.88	\$9.88
DISCOUNT	00000000000000000005	1.0000 EA	\$0.49-	\$0.49-

Purchased by: CHARD RON

SUBTOTAL	\$9.39
TAX	\$0.66
SHIPPING	\$0.00
TOTAL	\$10.05

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$212.06	09/24/15	10/18/15	7012441
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 X 50 REF	00002568970000100029	1.0000 RL	\$59.11	\$59.11
BOSCH BIT	00006645490000700008	1.0000 EA	\$29.97	\$29.97
COMP NUTS	00005436670000100017	1.0000 EA	\$2.72	\$2.72
3/8 X 50 REF	00002568970000100029	1.0000 RL	\$59.11	\$59.11
SLEEVES	00005627690000100017	1.0000 EA	\$7.51	\$7.51

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7012441
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68	\$14.68
COMP NUTS	00005436670000100017	1.0000 EA	\$2.72	\$2.72
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68	\$14.68
TUBING TOOL	10000125280000700009	1.0000 EA	\$7.68	\$7.68

Purchased by: MOSS SCOTT

SUBTOTAL	\$198.18
TAX	\$13.88
SHIPPING	\$0.00
TOTAL	\$212.06

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.84	09/24/15	10/18/15	7012458
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4FPBVFPT	00008705610000100018	1.0000 EA	\$7.40	\$7.40
1/4FPBVFPT	00008705610000100018	1.0000 EA	\$7.40	\$7.40

Purchased by: MOSS SCOTT

SUBTOTAL	\$14.80
TAX	\$1.04
SHIPPING	\$0.00
TOTAL	\$15.84

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$31.42	09/24/15	10/18/15	7120112
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68-	\$14.68-
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68-	\$14.68-

SUBTOTAL	\$29.36-
TAX	\$2.06-
SHIPPING	\$0.00
TOTAL	\$31.42-

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.22	09/24/15	10/18/15	7580752
PO: 855100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
28KEYGM	00004976710000500003	1.0000 EA	\$1.97	\$1.97
28KEYGM	00004976710000500003	1.0000 EA	\$1.97	\$1.97

Purchased by: NEAL LEE

SUBTOTAL	\$3.94
TAX	\$0.28
SHIPPING	\$0.00
TOTAL	\$4.22



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.36	09/25/15	10/18/15	6580169
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQUID BAITS	00006197290000100002	1.0000 EA	\$5.97	\$5.97
FOAM INSUL	10000317900000200009	1.0000 EA	\$1.39	\$1.39
FOAM INSUL	10000317900000200009	1.0000 EA	\$1.39	\$1.39

Purchased by: MOSS SCOTT

SUBTOTAL	\$8.75
TAX	\$0.61
SHIPPING	\$0.00
TOTAL	\$9.36

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.14	09/25/15	10/18/15	6582472
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
PVC BUSHING	00002942840000100003	1.0000 EA	\$1.32	\$1.32
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
DISCOUNT	00000000000000000005	1.0000 EA	\$1.48-	\$1.48-
11/2X2PVCPIP	00002216460000100043	1.0000 EA	\$3.65	\$3.65
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97

Purchased by: NEAL LEE

SUBTOTAL	\$28.16
TAX	\$1.98
SHIPPING	\$0.00
TOTAL	\$30.14

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$58.28	09/26/15	10/18/15	5033523
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 REG	00004018770002800006	1.0000 EA	\$21.89	\$21.89
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
DISCOUNT	00000000000000000005	1.0000 EA	\$2.87-	\$2.87-
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$54.46
TAX	\$3.82
SHIPPING	\$0.00
TOTAL	\$58.28

BILL TO:

Acc: [REDACTED] 995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.18	09/27/15	10/18/15	4080913
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OUT USB SUR	10013384930000300006	1.0000 EA	\$29.97	\$29.97

continued →

599518



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4080913
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50-	\$1.50-

Purchased by: BOERSMA DAVID

SUBTOTAL	\$28.47
TAX	\$1.71
SHIPPING	\$0.00
TOTAL	\$30.18

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

Estimate
721346

DATE
10/8/2015

INVOICE #
40779

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

RECEIVED

OCT 14 2015

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
198256	EST 69530	Net 30 Days	Sandal Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Sandal Haven		
1	Service call out to lift station # 2, found disconnected float wires due to corrosion, cleaned wires and reconnected and returned station to normal operation. Lift station # 1 found bad # 3 float, replaced with customer supplied float. * Completed 8/31/15		
1	Service call out to lift station # 2, found failed main breaker, swapped out with generator breaker to get station back on line. Lift station # 4, checked station and found no incoming power from power company. * Completed 9/2/15		
Signature _____			
		SUB TOTAL	\$950.00
		TAX	\$0.00
		TOTAL	\$950.00

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

INVOICE

Est. #
721348
Date

DATE
10/8/2015

INVOICE #
40778

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

RECEIVED

OCT 14 2015

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
198257	EST 69481	Net 30 Days	Sandal haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Field service call out per Lenny to lift station # 2, pulled pump # 1, removed debris, and returned to normal operation. Lift station # 3 pulled pump # 2, removed debris, and returned to normal operation. * Completed 8/18/15		
		SUB TOTAL	\$475.00
		TAX	\$0.00
		TOTAL	\$475.00

Signature _____

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165

Batch _____

Doc 721374

INVOICE

DATE
10/8/2015

INVOICE #
40780

BILL TO:

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
198258	EST 69695	Net 30 Days	Sandal Haven

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Lift Station #7 Call out by Lenny to lift station #7. Pull pump and remove debris. Return station to normal operation.	RECEIVED OCT 14 2015	
Signature _____			
SUB TOTAL			\$380.00
TAX			\$0.00
TOTAL			\$380.00

PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.

3000508



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch 223118
Doc 728765

Commercial Account: [REDACTED] /102815
Statement Date 10/28/15
Credit Line \$24,000
Credit Available \$19,353

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance ~~\$4,646.32~~

\$ 3834.14

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

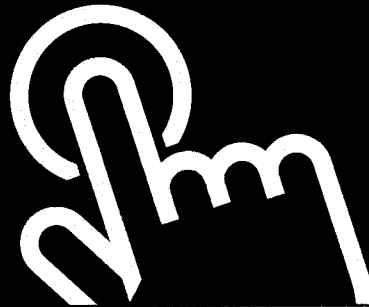
Current Payments and Unapplied Payments	-\$3,938.13
Current Purchases and Debits	\$4,698.35
Current Returns, Exchanges and Adjustments	-\$52.03
Previously Billed Invoices	\$0.00

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com



CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
10/19/15	\$3,938.13-
Total	\$3,938.13-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/28/15	THE HOME DEPOT LADY LAKE, FL	3025475	RAP260101		\$148.05	11/18/15
09/28/15	THE HOME DEPOT FT. MYERS, FL	3025482	249100		\$231.21	11/18/15
09/28/15	THE HOME DEPOT HOLIDAY, FL	3202266	252107		\$83.38	11/18/15
10/01/15	THE HOME DEPOT ALTAMONTE SPG, FL	12939	255100		\$113.24	11/18/15
10/01/15	THE HOME DEPOT ALTAMONTE SPG, FL	150444	DH252113		\$26.11	11/18/15
10/01/15	THE HOME DEPOT HOLIDAY, FL	24104	252128		\$27.39	11/18/15
10/01/15	THE HOME DEPOT ALTAMONTE SPG, FL	24205	DH252113		\$33.15	11/18/15
10/02/15	THE HOME DEPOT ALTAMONTE SPG, FL	9024304	ORANOLEPROYECT		\$122.18	11/18/15
10/02/15	THE HOME DEPOT FT. MYERS, FL	9026154	249100		\$225.51	11/18/15
10/02/15	THE HOME DEPOT HOLIDAY, FL	9593242	252106		\$28.84	11/18/15
10/05/15	THE HOME DEPOT PORT CHARLOTT, FL	6071822	256100		\$20.46	11/18/15
10/06/15	THE HOME DEPOT HOLIDAY, FL	5024618	252026		\$121.81	11/18/15

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL JESSICA.GILLIAM@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 38

8 HP 28

This Account is Issued by Citibank, N.A.



599502

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/06/15	THE HOME DEPOT HOLIDAY, FL	5202677	252107		\$19.43	11/18/15
10/06/15	THE HOME DEPOT HOLIDAY, FL	5593568	252125		\$12.07	11/18/15
10/07/15	THE HOME DEPOT FT. MYERS, FL	4026972	249100		\$221.84	11/18/15
10/07/15	THE HOME DEPOT FT. MYERS, FL	4082909	249101		\$157.51	11/18/15
10/07/15	THE HOME DEPOT HOLIDAY, FL	4253290	252106	218179	\$100.00	11/18/15
10/08/15	THE HOME DEPOT ALTAMONTE SPG, FL	3024744	KS855100		\$4.58	11/18/15
10/08/15	THE HOME DEPOT FT. MYERS, FL	3074913	249101		\$52.06	11/18/15
10/09/15	THE HOME DEPOT ZEPHYRHILLS, FL	2062557	259101		\$76.84	11/18/15
10/10/15	THE HOME DEPOT TAMPA, FL	1082314	259101		\$812.18	11/18/15
10/12/15	THE HOME DEPOT HOLIDAY, FL	9212383	252125		\$97.26	11/18/15
10/12/15	THE HOME DEPOT ZEPHYRHILLS, FL	9560961	259101		\$22.30	11/18/15
10/13/15	THE HOME DEPOT HOLIDAY, FL	8560630	259101		\$24.80	11/18/15
10/15/15	THE HOME DEPOT HOLIDAY, FL	6025676	252126		\$20.92	11/18/15
10/15/15	THE HOME DEPOT FT. MYERS, FL	6035961	249100		\$129.36	11/18/15
10/15/15	THE HOME DEPOT FT. MYERS, FL	6084505	249101		\$58.96	11/18/15
10/16/15	THE HOME DEPOT PORT CHARLOTT, FL	5073424	256100		\$51.10	11/18/15
10/18/15	THE HOME DEPOT PORT CHARLOTT, FL	3094966	256100		\$36.78	11/18/15
10/19/15	THE HOME DEPOT ALTAMONTE SPG, FL	2014181	KS855100		\$195.15	11/18/15
10/19/15	THE HOME DEPOT ZEPHYRHILLS, FL	2063184	259101		\$107.24	11/18/15
10/20/15	THE HOME DEPOT LAKE MARY, FL	1024566	255100		\$207.67	11/18/15
10/20/15	THE HOME DEPOT LAKELAND, FL	1111900	249100		\$58.60	11/18/15
10/20/15	THE HOME DEPOT CLEARWATER, FL	1146139	259101		\$20.60	11/18/15
10/21/15	THE HOME DEPOT HOLIDAY, FL	203488	252107		\$27.38	11/18/15
10/22/15	THE HOME DEPOT LADY LAKE, FL	9013586	RAP260101		\$143.76	11/18/15
10/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	8050528	KS855100		\$68.20	11/18/15
10/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	8574644	255101		\$40.54	11/18/15
10/26/15	THE HOME DEPOT HOLIDAY, FL	5203928	252106		\$210.42	11/18/15
10/26/15	THE HOME DEPOT ZEPHYRHILLS, FL	5591864	259101		\$55.64	11/18/15
10/27/15	THE HOME DEPOT LEESBURG, FL	4010742	RAP260101		\$167.70	11/18/15
10/27/15	THE HOME DEPOT FT. MYERS, FL	4020817	249100		\$237.17	11/18/15
10/27/15	THE HOME DEPOT ZEPHYRHILLS, FL	4570487	259101		\$78.96	11/18/15
TOTAL					\$4,698.35	
CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS						
Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	
10/07/15	THE HOME DEPOT HOLIDAY, FL	4253294	Return:	218179	\$52.03-	
TOTAL					\$52.03-	





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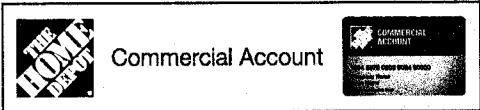


107

599503

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 10/28/15
View, manage and pay your account online at
myhomedepotaccount.com



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HOME DEPOT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
09/28/15	3025475	\$148.05	\$148.05	11/18/15	☐	\$
09/28/15	3025482	\$231.21	\$231.21	11/18/15	☐	\$
09/28/15	3202266	\$83.38	\$83.38	11/18/15	☐	\$
10/01/15	12939	\$113.24	\$113.24	11/18/15	☐	\$
10/01/15	150444	\$26.11	\$26.11	11/18/15	☐	\$
10/01/15	24104	\$27.39	\$27.39	11/18/15	☐	\$
10/01/15	24205	\$33.15	\$33.15	11/18/15	☐	\$
10/02/15	9024304	\$122.18	\$122.18	11/18/15	☐	\$
10/02/15	9026154	\$225.51	\$225.51	11/18/15	☐	\$
10/02/15	9593242	\$28.84	\$28.84	11/18/15	☐	\$
10/05/15	6071822	\$20.46	\$20.46	11/18/15	☐	\$
10/06/15	5024618	\$121.81	\$121.81	11/18/15	☐	\$
10/06/15	5202677	\$19.43	\$19.43	11/18/15	☐	\$
10/06/15	5593568	\$12.07	\$12.07	11/18/15	☐	\$
10/07/15	4026972	\$221.84	\$221.84	11/18/15	☐	\$
10/07/15	4082909	\$157.51	\$157.51	11/18/15	☐	\$
10/07/15	4253290	\$100.00	\$100.00	11/18/15	☐	\$
10/07/15	4253294	\$52.03-	\$52.03-	11/18/15	☐	\$
10/08/15	3024744	\$4.58	\$4.58	11/18/15	☐	\$
10/08/15	3074913	\$52.06	\$52.06	11/18/15	☐	\$
10/09/15	2062557	\$76.84	\$76.84	11/18/15	☐	\$
10/10/15	1082314	\$812.18	\$812.18	11/18/15	☐	\$

continued on next page

599504

Account: **** * 599504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
10/12/15	9212383	\$97.26	\$97.26	11/18/15	☐	\$
10/12/15	9560961	\$22.30	\$22.30	11/18/15	☐	\$
10/13/15	8560630	\$24.80	\$24.80	11/18/15	☐	\$
10/15/15	6025676	\$20.92	\$20.92	11/18/15	☐	\$
10/15/15	6035961	\$129.36	\$129.36	11/18/15	☐	\$
10/15/15	6084505	\$58.96	\$58.96	11/18/15	☐	\$
10/16/15	5073424	\$51.10	\$51.10	11/18/15	☐	\$
10/18/15	3094966	\$36.78	\$36.78	11/18/15	☐	\$
10/19/15	2014181	\$195.15	\$195.15	11/18/15	☐	\$
10/19/15	2063184	\$107.24	\$107.24	11/18/15	☐	\$
10/20/15	1024566	\$207.67	\$207.67	11/18/15	☐	\$
10/20/15	1111900	\$58.60	\$58.60	11/18/15	☐	\$
10/20/15	1146139	\$20.60	\$20.60	11/18/15	☐	\$
10/21/15	203488	\$27.38	\$27.38	11/18/15	☐	\$
10/22/15	9013586	\$143.76	\$143.76	11/18/15	☐	\$
10/23/15	8050528	\$68.20	\$68.20	11/18/15	☐	\$
10/23/15	8574644	\$40.54	\$40.54	11/18/15	☐	\$
10/26/15	5203928	\$210.42	\$210.42	11/18/15	☐	\$
10/26/15	5591864	\$55.64	\$55.64	11/18/15	☐	\$
10/27/15	4010742	\$167.70	\$167.70	11/18/15	☐	\$
10/27/15	4020817	\$237.17	\$237.17	11/18/15	☐	\$
10/27/15	4570487	\$78.96	\$78.96	11/18/15	☐	\$



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

* 5860 - 35.68
6320 - 13.33
6345 - 53.08
5955 - 45.96

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$148.05	09/28/15	11/18/15	3025475
PO: RAP260101 S		Store: 8447, LADY LAKE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS *	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RDUP QT 25% *	00006073940000100004	1.0000 EA	\$22.98	\$22.98
RDUP QT 25% *	00006073940000100004	1.0000 EA	\$22.98	\$22.98
DBL CVR CLR	00004629880000600010	1.0000 EA	\$13.97	\$13.97
SPRAY PAINT	00004695730000300004	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00004695730000300004	1.0000 EA	\$3.76	\$3.76
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.76	\$3.76
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.76	\$3.76
SPRAY PNT	00001104930000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00004695730000300004	1.0000 EA	\$3.76	\$3.76
#4SZCNDHNGR	00007677510000600007	1.0000 EA	\$1.16	\$1.16
#4SZCNDHNGR	00007677510000600007	1.0000 EA	\$1.16	\$1.16
CNDUT HANGER	00006866380000600007	1.0000 EA	\$0.87	\$0.87
CNDUT HANGER	00006866380000600007	1.0000 EA	\$0.87	\$0.87
TRASH BAGS *	00006909690000400003	1.0000 EA	\$17.84	\$17.84
CONNECTOR	10000504590000200004	1.0000 EA	\$10.98	\$10.98
DISCOUNT	00000000000000000005	1.0000 EA	\$7.28-	\$7.28-
3 IN LET P	00004364950000400015	1.0000 EA	\$0.68	\$0.68
3 IN LET P	00004364950000400015	1.0000 EA	\$0.68	\$0.68
3 IN LET E	00004364200000400015	1.0000 EA	\$0.68	\$0.68
1 PVC EL45	00001880340000100003	1.0000 EA	\$0.98	\$0.98
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC EL45	00001880340000100003	1.0000 EA	\$0.98	\$0.98
1 PVC EL45	00001880340000100003	1.0000 EA	\$0.98	\$0.98
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC EL45	00001880340000100003	1.0000 EA	\$0.98	\$0.98
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$138.36
TAX	\$9.69
SHIPPING	\$0.00
TOTAL	\$148.05

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

5900 - 6.54
5480 - 162.70
6345 - 61.97

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$231.21	09/28/15	11/18/15	3025482
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
Bat Core Chg	10013038980000200013	1.0000 EA	\$12.00	\$12.00
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.82-	\$10.82-
SP-40	10012385170003400014	1.0000 EA	\$49.97	\$49.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: RADCLIFF MAX

SUBTOTAL	\$219.15
TAX	\$12.06
SHIPPING	\$0.00
TOTAL	\$231.21





Commercial Account



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INVOICE DETAIL

BILL TO:

Acc [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$83.38	09/28/15	11/18/15	3202266
PO: 252107 <i>5</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8 X10 TARP	00003337980000900003	1.0000 EA	\$14.98	\$14.98
FGUMBREBLA	10000288140000500013	1.0000 EA	\$4.97	\$4.97
ENRAAA-16	00002507770000500010	1.0000 PK	\$10.98	\$10.98
3/4 2X4 BC	00003009690000100006	1.0000 EA	\$15.78	\$15.78
HCW34	00006040030000100005	1.0000 EA	\$3.89	\$3.89
DISCOUNT	00000000000000000005	1.0000 EA	\$4.10	\$4.10
HCW1	00006063210000100005	1.0000 EA	\$6.49	\$6.49
WRENCH	00001836790000100008	1.0000 EA	\$19.97	\$19.97
GRT STF BIG	00005102040000400005	1.0000 EA	\$4.96	\$4.96

Purchased by: CHARD RON

SUBTOTAL	\$77.92
TAX	\$5.46
SHIPPING	\$0.00
TOTAL	\$83.38

BILL TO:

Acc [REDACTED]
UTILITIES INC OF FL

5860 - 20.37
6310 - 92.87

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$113.24	10/01/15	11/18/15	12939
PO: 255100 <i>W</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAYER	00003092050000100008	1.0000 EA	\$14.97	\$14.97
FLAT PLATE	00004789970000400002	1.0000 EA	\$3.38	\$3.38
FLAT PLATE	00004789970000400002	1.0000 EA	\$3.38	\$3.38
FLAT PLATE	00004789890000400002	1.0000 EA	\$3.98	\$3.98
FLAT PLATE	00004789890000400002	1.0000 EA	\$3.98	\$3.98
PULLEY	00001401390000300021	1.0000 EA	\$2.36	\$2.36
CLEAT	00007585740000300021	1.0000 EA	\$1.78	\$1.78
VEST	00008631500000500008	1.0000 EA	\$18.97	\$18.97
SHOP TOWELS *	00007282500001000005	1.0000 EA	\$11.98	\$11.98
PLBG CLOTH *	00007215250000100022	1.0000 EA	\$8.39	\$8.39
9"SIDNGBRUSH	00007951610000400019	1.0000 EA	\$7.97	\$7.97
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
HL 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
HL 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
HL 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
HL 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
HL 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
HL 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$105.83
TAX	\$7.41
SHIPPING	\$0.00
TOTAL	\$113.24

BILL TO:

Acc [REDACTED]
UTILITIES INC OF FL

6285

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.11	10/01/15	11/18/15	150444
PO: DH252113 <i>W</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X21/2GNPL	00001824780000100007	1.0000 EA	\$1.60	\$1.60
1/2X2GALNIPL	00001824510000100007	1.0000 EA	\$1.58	\$1.58
1/2X11/2GNPL	00001824430000100007	1.0000 EA	\$1.58	\$1.58
1/2FPBVFP	00008693400000100018	1.0000 EA	\$8.86	\$8.86

continued →





Commercial Account



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INVOICE DETAIL

Invoice #:
150444
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" GLV CAP	00001819940000100007	1.0000 EA	\$1.92	\$1.92
1/2 FBPV FPT	00008693400000100018	1.0000 EA	\$8.86	\$8.86

Purchased by: HASTY DON

SUBTOTAL	\$24.40
TAX	\$1.71
SHIPPING	\$0.00
TOTAL	\$26.11

BILL TO:
Acct:
UTILITIES INC OF FL

5860 - 3.97
6310 - 23.42

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.39	10/01/15	11/18/15	24104
PO: 252128 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24" BOLT CUTTR	00003646810000100006	1.0000 EA	\$22.97	\$22.97
DISH LIQ	00002081740000400004	1.0000 EA	\$3.97	\$3.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.35-	\$1.35-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$25.59
TAX	\$1.80
SHIPPING	\$0.00
TOTAL	\$27.39

BILL TO:
Acct:
UTILITIES INC OF FL

6285

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.15	10/01/15	11/18/15	24205
PO: DH252113 W		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RECTORSEAL 5	00006769480000100021	1.0000 EA	\$3.94	\$3.94
3/4X21/2GNPL	00001826050000100007	1.0000 EA	\$1.98	\$1.98
3/4X31/2GNPL	00001826210000100007	1.0000 EA	\$2.32	\$2.32
3/4X3GALNIPL	00001826130000100007	1.0000 EA	\$2.32	\$2.32
3/4X11/2GNPL	00001825830000100007	1.0000 EA	\$1.72	\$1.72
3/4GATE FPT	00008680200000100018	1.0000 EA	\$8.39	\$8.39
3/4X2GALNIPL	00001825910000100007	1.0000 EA	\$1.92	\$1.92
3/4GATE FPT	00008680200000100018	1.0000 EA	\$8.39	\$8.39

Purchased by: HASTY DON

SUBTOTAL	\$30.98
TAX	\$2.17
SHIPPING	\$0.00
TOTAL	\$33.15

BILL TO:
Acct:
UTILITIES INC OF FL

* 252, 1090 - 43.74
6285 - 78.44

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.18	10/02/15	11/18/15	9024304
PO: ORANOLEPROYECT		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938790000100002	1.0000 EA	\$21.87	\$21.87
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001894990000100031	1.0000 EA	\$4.77	\$4.77
FITTING	00001893670000100031	1.0000 EA	\$4.61	\$4.61
DWV PIPE	00001938790000100002	1.0000 EA	\$21.87	\$21.87
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17

continued →

INVOICE DETAIL

Invoice #:
9024304
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.39	\$8.39
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001894990000100031	1.0000 EA	\$4.77	\$4.77
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001893670000100031	1.0000 EA	\$4.61	\$4.61

Purchased by: MARINELLI JOHN

SUBTOTAL	\$114.18
TAX	\$8.00
SHIPPING	\$0.00
TOTAL	\$122.18

BILL TO: [REDACTED] • 5480 - 161.53
Acc [REDACTED] * 249. 1410 - 7.20
UTILITIES INC OF FL 6320 - 10.66
6345 - 46.12

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$225.51	10/02/15	11/18/15	9026154
PO: 2491005		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS •	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS •	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
3X2 PVC PIPE &	00005038260000100043	1.0000 PC	\$7.20	\$7.20
DISCOUNT	00000000000000000005	1.0000 EA	\$11.20-	\$11.20-
FITTING	00006413610000100031	1.0000 EA	\$5.33	\$5.33
FITTING	00006413610000100031	1.0000 EA	\$5.33	\$5.33
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.98	\$4.98
PLBG CLOTH	00007215250000100022	1.0000 EA	\$8.39	\$8.39

Purchased by: RADCLIFF MAX

SUBTOTAL	\$212.74
TAX	\$12.77
SHIPPING	\$0.00
TOTAL	\$225.51

BILL TO: [REDACTED] 5860 - 14.44
Acc [REDACTED] 6310 - 14.40
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.84	10/02/15	11/18/15	9593242
PO: 252106 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS *	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CEMENT	00006996030000100021	1.0000 EA	\$7.20	\$7.20
DISCOUNT	00000000000000000005	1.0000 EA	\$1.42-	\$1.42-
PVC CEMENT	00001557050000100021	1.0000 EA	\$7.20	\$7.20

Purchased by: HABERY STEPHEN

SUBTOTAL	\$26.95
TAX	\$1.89
SHIPPING	\$0.00
TOTAL	\$28.84



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

5965- 2.98
5900- 17.48

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.46	10/05/15	11/18/15	6071822
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	3.0000 EA	\$3.27	\$9.81
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.04-	\$1.04-
ANT KILLER	00001778750000100002	1.0000 EA	\$2.98	\$2.98

Purchased by: GODWIN PATRICK

SUBTOTAL	\$19.73
TAX	\$0.73
SHIPPING	\$0.00
TOTAL	\$20.46

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

6345- 80.27
A 252.1410 -41.54

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$121.81	10/06/15	11/18/15	5024618
PO: 252126 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006662490000900002	8.0000 EA	\$3.15	\$25.20
SAKRT MORTAR	00002515690000900004	1.0000 EA	\$5.55	\$5.55
3.5MILBLKSHT	000015783900001000010	1.0000 EA	\$11.98	\$11.98
1X10 PIPE *	00003013370000100006	2.0000 EA	\$20.77	\$41.54
11/4X1BSHGGA	00001823620000100007	4.0000 EA	\$5.47	\$21.88
DISCOUNT	00000000000000000005	1.0000 EA	\$5.99-	\$5.99-
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
7"FD 50G	00002578330000700004	1.0000 EA	\$5.97	\$5.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$113.84
TAX	\$7.97
SHIPPING	\$0.00
TOTAL	\$121.81

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

5860

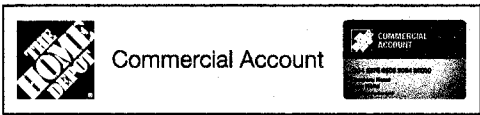
Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.43	10/06/15	11/18/15	5202677
PO: 252107 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
DISCOUNT	00000000000000000005	1.0000 EA	\$0.96-	\$0.96-
UPHOL.NAIL	00002643770000300014	1.0000 EA	\$1.30	\$1.30

Purchased by: CHARD RON

SUBTOTAL	\$18.15
TAX	\$1.28
SHIPPING	\$0.00
TOTAL	\$19.43





Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEP [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

6310

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.07	10/06/15	11/18/15	5593568
PO: 252125 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RORSTMLPRMSP	00004456140000300004	1.0000 EA	\$3.76	\$3.76
RORSTMLPRMSP	00004456140000300004	1.0000 EA	\$3.76	\$3.76
RORSTMLPRMSP	00004456140000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: HABERY STEPHEN

SUBTOTAL	\$11.28
TAX	\$0.79
SHIPPING	\$0.00
TOTAL	\$12.07

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

5860 - 11.94
6345 - 209.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$221.84	10/07/15	11/18/15	4026972
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10PC HEX KEY	10000099250000100005	1.0000 EA	\$4.97	\$4.97
10PC HEX KEY	10000099250000100005	1.0000 EA	\$4.97	\$4.97
10PC HEX KEY	10000099280000100005	1.0000 EA	\$4.97	\$4.97
10PC HEX KEY	10000099280000100005	1.0000 EA	\$4.97	\$4.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
PLC100W2XL	10000430120000100003	1.0000 EA	\$7.97	\$7.97
65W AREA	000099700800002600002	1.0000 EA	\$37.97	\$37.97
PLC100W2XL	10000430120000100003	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.01-	\$11.01-
PLC100W2XL	10000430120000100003	1.0000 EA	\$7.97	\$7.97
230 CLR ✕	00003394580000200002	1.0000 EA	\$3.98	\$3.98
230 CLR ✕	00003394580000200002	1.0000 EA	\$3.98	\$3.98
230 CLR ✕	00003394580000200002	1.0000 EA	\$3.98	\$3.98
MILWPKTKNF	10000115200000100006	1.0000 EA	\$9.88	\$9.88
MILWPKTKNF	10000115200000100006	1.0000 EA	\$9.88	\$9.88
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
ENRAAA-16	00002507770000500010	1.0000 PK	\$10.98	\$10.98
TOWEL HLDR	00008488320000900004	1.0000 EA	\$4.99	\$4.99

Purchased by: RADCLIFF MAX

SUBTOTAL	\$209.28
TAX	\$12.56
SHIPPING	\$0.00
TOTAL	\$221.84

BILL TO:
Acc: [REDACTED]
UTILITIES INC OF FL

5480 - 103.90
5860 - 53.61

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$157.51	10/07/15	11/18/15	4082909
PO: 249101 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIALFOMSOP •	10000332320000400004	1.0000 EA	\$1.99	\$1.99
HANDSANI •	00006429480000400004	1.0000 EA	\$1.98	\$1.98
AMORR ALL	00003347220000400023	1.0000 EA	\$7.27	\$7.27
35LB 3* TABS ✕	000029867800002700002	1.0000 EA	\$94.98	\$94.98
BNTY6HRSAS •	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CAR FRESHNER •	10009614750000400025	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	\$7.82-	\$7.82-
CAR FRESHNER •	10009612780000400025	1.0000 EA	\$4.97	\$4.97
FEB AIR EFF •	00003492640000400025	1.0000 EA	\$2.97	\$2.97

continued ➡





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
4082909
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AIR FRESHNER	00005366400000400025	1.0000 EA	\$3.97	\$3.97
FEBREZE REFI	00002606890000400025	1.0000 EA	\$9.67	\$9.67
FEBREZE REFI	00002606890000400025	1.0000 EA	\$9.67	\$9.67

Purchased by: BOERSMA DAVID

SUBTOTAL	\$148.59
TAX	\$8.92
SHIPPING	\$0.00
TOTAL	\$157.51

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

6310

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$100.00	10/07/15	11/18/15	4253290
PO: 252106 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$100.00	\$100.00

Purchased by: CHARD RON
Customer Agreement #: 218179

SUBTOTAL	\$100.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$100.00

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$52.03	10/07/15	11/18/15	4253294
PO:		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009 [REDACTED] 260000700006	1.0000 EA	\$4.10	\$4.10
RNTL CHR9	00009997140000700002	1.0000 EA	\$41.00	\$41.00

Customer Agreement #: 218179

SUBTOTAL	\$45.10
TAX	\$2.87
SHIPPING	\$0.00
TOTAL	\$100.00
TOTAL	\$47.97

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.58	10/08/15	11/18/15	3024744
PO: KS855100 out		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TANK LEVER	10000542190000700003	1.0000 EA	\$4.28	\$4.28

Purchased by: SILLITOE KATHY

SUBTOTAL	\$4.28
TAX	\$0.30
SHIPPING	\$0.00
TOTAL	\$4.58





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 5
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.06	10/08/15	11/18/15	3074913
PO: 249101 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X1/2 IN MR	10012874910000700012	1.0000 EA	\$9.97	\$9.97
GLN INT FL	00006007420001500010	1.0000 GA	\$19.97	\$19.97
4" FR&TRAY	00003634250000700012	1.0000 EA	\$6.78	\$6.78
DISCOUNT	00000000000000000005	1.0000 EA	\$2.59-	\$2.59-
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$49.11
TAX	\$2.95
SHIPPING	\$0.00
TOTAL	\$52.06

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$76.84	10/09/15	11/18/15	2062557
PO: 259101 S		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4X1/2 MADP	00002940200000100003	10.0000 EA	\$0.98	\$9.80
ORBIT SPNER	00005471660000600004	16.0000 EA	\$2.88	\$46.08
AA 6-PACK	00001029440000500010	1.0000 PK	\$5.98	\$5.98
ODOR BEADS	10012812730000400025	1.0000 EA	\$3.97	\$3.97
AAA 6-PACK	00001028800000500010	1.0000 PK	\$5.98	\$5.98

Purchased by: NEAL LEE

SUBTOTAL	\$71.81
TAX	\$5.03
SHIPPING	\$0.00
TOTAL	\$76.84

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$812.18	10/10/15	11/18/15	1082314
PO: 259101 S		Store: 245, TAMPA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW 3800 PW	00006384630003100003	1.0000 EA	\$799.00	\$799.00
DISCOUNT	00000000000000000005	1.0000 EA	\$39.95-	\$39.95-

Purchased by: NEAL LEE

SUBTOTAL	\$759.05
TAX	\$53.13
SHIPPING	\$0.00
TOTAL	\$812.18

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$97.26	10/12/15	11/18/15	9212383
PO: 252125 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRCOMPBK	10011917940000300028	1.0000 EA	\$0.98	\$0.98
FORCE FLEX *	00002742840000500008	1.0000 EA	\$14.96	\$14.96
TOILET FLAPP	00007243140000700003	1.0000 EA	\$5.58	\$5.58
TOILET FLAPP	00007243140000700003	1.0000 EA	\$5.58	\$5.58
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
CNTR CLPBD	10011917830000300028	1.0000 EA	\$18.68	\$18.68

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9212383
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SRSTSNRSDSP	00008012710000300004	6.0000 EA	\$3.76	\$22.56
DISCOUNT	00000000000000000005	1.0000 EA	\$4.78-	\$4.78-
SOFTSOAP*	00001911160000400004	1.0000 EA	\$1.47	\$1.47
SOFTSOAP*	00001911160000400004	1.0000 EA	\$1.47	\$1.47
SOFTSOAP*	00005680920000400004	1.0000 EA	\$1.47	\$1.47
3M SPONGE*	00004822310000400020	1.0000 EA	\$2.98	\$2.98
FEBREEZE *	00001276660000400025	1.0000 EA	\$2.97	\$2.97

Purchased by: CHARD RON

SUBTOTAL	\$90.89
TAX	\$6.37
SHIPPING	\$0.00
TOTAL	\$97.26

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.30	10/12/15	11/18/15	9560961
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PUMP OIL	00007200390003100010	1.0000 EA	\$9.97	\$9.97
STA 32 OZ	00001093820003500008	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.10-	\$1.10-

Purchased by: NEAL LEE

SUBTOTAL	\$20.84
TAX	\$1.46
SHIPPING	\$0.00
TOTAL	\$22.30

BILL TO: [REDACTED] + 259.1410 - 1283
Acct: [REDACTED]
UTILITIES INC OF FL 6320 - 11.97

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.80	10/13/15	11/18/15	8560630
PO: 259101		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50
2 PVC M ADPT	00006103640000100003	1.0000 EA	\$1.32	\$1.32
DISCOUNT	00000000000000000005	1.0000 EA	\$1.22-	\$1.22-
2 PVC M ADPT	00006103640000100003	1.0000 EA	\$1.32	\$1.32
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
PVC BALL VLV*	00005466310000100018	1.0000 EA	\$12.83	\$12.83

Purchased by: NEAL LEE

SUBTOTAL	\$23.17
TAX	\$1.63
SHIPPING	\$0.00
TOTAL	\$24.80





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.92	10/15/15	11/18/15	6025676
PO: 252126 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LECTRA CLEAN	00001755250001100006	1.0000 EA	\$7.98	\$7.98
60LB.SAKRETE	00006662490000900002	4.0000 EA	\$3.15	\$12.60
DISCOUNT	00000000000000000000	1.0000 EA	\$1.03-	\$1.03-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$19.55
TAX	\$1.37
SHIPPING	\$0.00
TOTAL	\$20.92

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.36	10/15/15	11/18/15	6035961
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QC SET	00007198740003100006	1.0000 EA	\$9.48	\$9.48
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000000	1.0000 EA	\$6.43-	\$6.43-
NOSSLE SET	00007193130003100006	1.0000 EA	\$29.97	\$29.97
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
STA 32 OZ	00001093820003500008	1.0000 EA	\$11.97	\$11.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$122.21
TAX	\$7.15
SHIPPING	\$0.00
TOTAL	\$129.36

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

5860 - 25.72
6345 - 33.24

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$58.96	10/15/15	11/18/15	6084505
PO: 249101 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3X5 MAT	00004828880000300002	1.0000 EA	\$17.97	\$17.97
TRASH BAGS *	00006909690000400003	1.0000 EA	\$17.84	\$17.84
DOORMAT	00005966170000300002	1.0000 EA	\$2.97	\$2.97
GLAD13GGAIN *	10013760170000400003	1.0000 EA	\$7.88	\$7.88
ODWL 3/8X36U	00002161070002100004	1.0000 EA	\$1.50	\$1.50
ODWL 1/2X36U	00002161100002100004	1.0000 EA	\$2.98	\$2.98
ODWL 3/8X36U	00002161070002100004	1.0000 EA	\$1.50	\$1.50
ODWL 1/2X36U	00002161100002100004	1.0000 EA	\$2.98	\$2.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$55.62
TAX	\$3.34
SHIPPING	\$0.00
TOTAL	\$58.96





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 3933
PO BOX 183176
3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

5860 - 24.88
6320 - 5.98
5965 - 2.98
6345 - 17.26

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.10	10/16/15	11/18/15	5073424
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLEX CPLG A	00002193110000100039	1.0000 EA	\$5.98	\$5.98
ANT KILLER ~	00001778750000100002	1.0000 EA	\$2.98	\$2.98
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
ODOR BEADS A	10012812650000400025	1.0000 EA	\$3.97	\$3.97
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
DISCOUNT	00000000000000000005	1.0000 EA	\$2.51-	\$2.51-
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
BOUNTY 8 ROL *	00005046620000400022	1.0000 EA	\$17.97	\$17.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$47.75
TAX	\$3.35
SHIPPING	\$0.00
TOTAL	\$51.10

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

6320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.78	10/18/15	11/18/15	3094966
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NO KINK BIBB	00008818510000100018	1.0000 EA	\$6.72	\$6.72
ORGN S52 2PK	00005163610003200011	1.0000 EA	\$27.97	\$27.97
PVC BUSHING	00006103800000100003	1.0000 EA	\$0.98	\$0.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.81-	\$1.81-
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51

Purchased by: GODWIN PATRICK

SUBTOTAL	\$34.37
TAX	\$2.41
SHIPPING	\$0.00
TOTAL	\$36.78

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$195.15	10/19/15	11/18/15	2014181
PO: KS855100 B4		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9' POLE	10013705850000400005	1.0000 EA	\$13.98	\$13.98
HW34PCMIX	00006318880000100005	1.0000 EA	\$39.97	\$39.97
HLAHKSM26P	00007984000000100005	1.0000 EA	\$14.97	\$14.97
PLIERS SET	00008602730000100008	1.0000 EA	\$14.88	\$14.88
9"SIDNGBRUSH	00007951610000400019	1.0000 EA	\$7.97	\$7.97
25PC S/D SET	10000297460000100007	1.0000 EA	\$29.97	\$29.97
6IN PLIERS	00008797760000100008	1.0000 EA	\$7.97	\$7.97
COMBO SAW	00006034210000100006	1.0000 EA	\$15.97	\$15.97
PLIERS SET	00008604050000100008	1.0000 EA	\$19.97	\$19.97
8IN PLIERS	00008813600000100008	1.0000 EA	\$9.97	\$9.97
BIMTL BLDS	10000479540000100006	1.0000 EA	\$4.79	\$4.79

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2014181
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLADES	10000409840000100006	1.0000 EA	\$1.97	\$1.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$182.38
TAX	\$12.77
SHIPPING	\$0.00
TOTAL	\$195.15

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$107.24	10/19/15	11/18/15	2063184
PO: 2591015		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORBIT SPNER	00005471660000600004	14.0000 EA	\$2.88	\$40.32
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95

Purchased by: NEAL LEE

SUBTOTAL	\$100.22
TAX	\$7.02
SHIPPING	\$0.00
TOTAL	\$107.24

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

5860 - 11.98
6310 - 145.69

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$207.67	10/20/15	11/18/15	1024566
PO: 255100 W		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUTTER	10000143040000700009	1.0000 EA	\$24.98	\$24.98
1/8"-1-1/8"	10000027330000700009	1.0000 CA	\$13.48	\$13.48
IN BRASS NOZ	00004063130001000007	1.0000 EA	\$7.97	\$7.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
48SLR MOTION	10000485510002600003	1.0000 EA	\$39.97	\$39.97
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
TIE DOWNS	00001267240000300006	1.0000 EA	\$13.87	\$13.87
BYPSS LOPPER	00006432780001100015	1.0000 EA	\$19.97	\$19.97
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$194.09
TAX	\$13.58
SHIPPING	\$0.00
TOTAL	\$207.67

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$58.60	10/20/15	11/18/15	1111900
PO: 2491005		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48
NOZZLE 3100	00007192800003100006	1.0000 EA	\$21.97	\$21.97
BR INT FLT	00001874480003500007	1.0000 EA	\$11.97	\$11.97
CARB CLEAN	00009419770003500008	1.0000 EA	\$4.99	\$4.99

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
1111900
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HON PLG NM	00001366310003500007	1.0000 EA	\$4.38	\$4.38
WD40 S STRAW	00003184350003100016	1.0000 EA	\$4.97	\$4.97

Purchased by: WILSON MIKE

SUBTOTAL	\$54.76
TAX	\$3.84
SHIPPING	\$0.00
TOTAL	\$58.60

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.60	10/20/15	11/18/15	1146139
PO: 259101 S		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
DISCOUNT	00000000000000000005	1.0000 EA	\$1.01-	\$1.01-
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
ORBIT SPNER	00005471660000600004	1.0000 EA	\$2.88	\$2.88
KST&T5.5OZWH	00001754150000200010	1.0000 EA	\$2.98	\$2.98

Purchased by: NEAL LEE

SUBTOTAL	\$19.25
TAX	\$1.35
SHIPPING	\$0.00
TOTAL	\$20.60

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.38	10/21/15	11/18/15	203488
PO: 252107 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98
LGSM CALC	10011918150000300028	1.0000 EA	\$10.98	\$10.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.35-	\$1.35-
SWIF DUSTER	00005473000000400011	1.0000 EA	\$3.97	\$3.97

Purchased by: CHARD RON

SUBTOTAL	\$25.58
TAX	\$1.80
SHIPPING	\$0.00
TOTAL	\$27.38

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

5955 - 22.98
5965 - 7.54
6345 - 113.24

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$143.76	10/22/15	11/18/15	9013586
PO: RAP260101 S		Store: 8447, LADY LAKE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
VINYL TUBE	00007024730000100028	1.0000 EA	\$9.21	\$9.21
FIRE ANT KIL	00001067850000100032	1.0000 EA	\$3.77	\$3.77
FIRE ANT KIL	00001067850000100032	1.0000 EA	\$3.77	\$3.77
FOAM INSUL	10000317910000200009	1.0000 EA	\$1.59	\$1.59

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9013586
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FOAM INSUL	10000317910000200009	1.0000 EA	\$1.59	\$1.59
FOAM INSUL	10000317910000200009	1.0000 EA	\$1.59	\$1.59
D 4 PACKBAT	00002624560000500010	1.0000 PK	\$6.98	\$6.98
800 GPH	00004250030002900004	1.0000 EA	\$69.98	\$69.98
D 4 PACKBAT	00002624560000500010	1.0000 PK	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	\$7.07	\$7.07
NUTS&WSHRS	00002794730000300007	1.0000 PK	\$2.36	\$2.36
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004926690000300026	1.0000 EA	\$1.18	\$1.18
NUTS&WSHRS	00002794730000300007	1.0000 PK	\$2.36	\$2.36

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$134.35
TAX	\$9.41
SHIPPING	\$0.00
TOTAL	\$143.76

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$68.20	10/23/15	11/18/15	8050528
PO: KS855100 <i>OK</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRINKLER	00002381260000600004	1.0000 EA	\$10.47	\$10.47
PRO-S 4 IN.	10000303910000600003	1.0000 EA	\$3.47	\$3.47
SPRINKLER	00002381260000600004	1.0000 EA	\$10.47	\$10.47
PRO-S 4 IN.	10000303910000600003	1.0000 EA	\$3.47	\$3.47
SPRINKLER	00002381260000600004	1.0000 EA	\$10.47	\$10.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47

Purchased by: SILLITOE KATHY

SUBTOTAL	\$63.76
TAX	\$4.44
SHIPPING	\$0.00
TOTAL	\$68.20

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

5860 - 17.94
6345 - 22.60

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.54	10/23/15	11/18/15	8574644
PO: 255101 <i>S</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SHOP TOWELS	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SHOP TOWELS	00002538700000400022	1.0000 EA	\$5.98	\$5.98
HDX FLTRB2	10002486090000900002	1.0000 EA	\$9.97	\$9.97
HDX FLTRB2	10002486090000900002	1.0000 EA	\$9.97	\$9.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$37.88
TAX	\$2.66
SHIPPING	\$0.00
TOTAL	\$40.54



875665



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED] 252.1190
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$210.42	10/26/15	11/18/15	5203928
PO: 252106 w		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAWZALL	00003269930000900013	1.0000 EA	\$207.00	\$207.00
DISCOUNT	00000000000000000005	1.0000 EA	\$10.35-	\$10.35-

Purchased by: CHARD RON

SUBTOTAL	\$196.65
TAX	\$13.77
SHIPPING	\$0.00
TOTAL	\$210.42

BILL TO: [REDACTED] 259.1410
Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.64	10/26/15	11/18/15	5591864
PO: 259101 S		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC40 PEPIPE	00001937120000100002	20.0000 EA	\$2.89	\$57.80
DISCOUNT	00000000000000000005	1.0000 EA	\$5.80-	\$5.80-

Purchased by: NEAL LEE

SUBTOTAL	\$52.00
TAX	\$3.64
SHIPPING	\$0.00
TOTAL	\$55.64

BILL TO: [REDACTED] 5860 - 35.68
Acc: [REDACTED] 6345 - 132.02
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$167.70	10/27/15	11/18/15	4010742
PO: RAP260101 S		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS *	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS *	00006909690000400003	1.0000 EA	\$17.84	\$17.84
4X1/2 IN MR	10012874910000700012	1.0000 EA	\$9.97	\$9.97
7" TRAY	00003633070000700023	1.0000 EA	\$2.97	\$2.97
7" TRAY	00003633070000700023	1.0000 EA	\$2.97	\$2.97
7" TRAY	00003633070000700023	1.0000 EA	\$2.97	\$2.97
3X5 MAT	00004828880000300002	1.0000 EA	\$17.97	\$17.97
7" TRAY	00003633070000700023	1.0000 EA	\$2.97	\$2.97
60LB.SAKRETE	00006662490000900002	3.0000 EA	\$3.15	\$9.45
1" X 1" NM	10010453840000400006	15.0000 FT	\$1.29	\$19.35
3/4X10BVMCOI	00002046980000100028	1.0000 EA	\$14.93	\$14.93
3/4X10BVMCOI	00002046980000100028	1.0000 EA	\$14.93	\$14.93
SS CLMP 10PK	00006020440000100030	1.0000 EA	\$7.27	\$7.27
SS CLAMP	00001005270000100030	6.0000 EA	\$1.45	\$8.70
SPLICER	00006939850000100017	1.0000 EA	\$4.11	\$4.11
4"X11"FRM	00004544650000700012	1.0000 EA	\$2.48	\$2.48

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$156.72
TAX	\$10.98
SHIPPING	\$0.00
TOTAL	\$167.70





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

5480 - 173.39
6345 - 63.78

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$237.17	10/27/15	11/18/15	4020817
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
AMDROIKRTS	00006560160000100003	1.0000 EA	\$13.97	\$13.97
DRNKNG HOS	00006780580001000002	1.0000 EA	\$23.97	\$23.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.78-	\$11.78-
50'LTDGRDHSE	00002127170001000002	1.0000 EA	\$9.97	\$9.97
DRNKNG HOS	00006780580001000002	1.0000 EA	\$23.97	\$23.97
KORKY FLAPPR	00001601760000700003	1.0000 EA	\$3.68	\$3.68

Purchased by: RADCLIFF MAX

SUBTOTAL	\$223.74
TAX	\$13.43
SHIPPING	\$0.00
TOTAL	\$237.17

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

5965 - 11.88
6345 - 67.08

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$78.96	10/27/15	11/18/15	4570487
PO: 259101 S		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WASP&HORNET -	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET -	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET -	00006261970000100029	1.0000 EA	\$2.97	\$2.97
LEAKSEAL	00006639300000300005	1.0000 EA	\$9.46	\$9.46
LEAKSEAL	00006639300000300005	1.0000 EA	\$9.46	\$9.46
EYE BOLT	00001154100000300022	1.0000 EA	\$0.70	\$0.70
WASP&HORNET -	00006261970000100029	1.0000 EA	\$2.97	\$2.97
EPOXY	00001582670000400004	1.0000 EA	\$4.57	\$4.57
DISCOUNT	00000000000000000005	1.0000 EA	\$3.88-	\$3.88-
HST-1/4-W	00009478860001100013	1.0000 EA	\$1.97	\$1.97
HST-3/8-W	00009538240001100013	1.0000 EA	\$1.97	\$1.97
D 4PACK BATT	00001698500000500010	1.0000 PK	\$7.48	\$7.48
TEHSBS2210	10013634080001100002	1.0000 EA	\$8.97	\$8.97
TEHSBS2210	10013634080001100002	1.0000 EA	\$8.97	\$8.97
THREADLCKR	00006127090000400014	1.0000 EA	\$6.47	\$6.47
WATERWELD	00004204960000400004	1.0000 EA	\$5.77	\$5.77

Purchased by: NEAL LEE

SUBTOTAL	\$73.79
TAX	\$5.17
SHIPPING	\$0.00
TOTAL	\$78.96





PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00003818 4 H4933268 DFL 00003818



UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

599501



252113

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.18	10/02/15	11/18/15	9024304
PO: ORANOLEPROYECT		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938790000100002	1.0000 EA	\$21.87	\$21.87
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001894990000100031	1.0000 EA	\$4.77	\$4.77
FITTING	00001893670000100031	1.0000 EA	\$4.61	\$4.61
DWV PIPE	00001938790000100002	1.0000 EA	\$21.87	\$21.87
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17

Invoice #:
9024304
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.39	\$8.39
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001894990000100031	1.0000 EA	\$4.77	\$4.77
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001895370000100031	1.0000 EA	\$10.28	\$10.28
FITTING	00001893670000100031	1.0000 EA	\$4.61	\$4.61

Purchased by: MARINELLI JOHN

SUBTOTAL	\$114.18
TAX	\$8.00
SHIPPING	\$0.00
TOTAL	\$122.18

Patrycja Wojnicka

From: John Marinelli
Sent: Wednesday, November 11, 2015 1:34 PM
To: Patrycja Wojnicka
Subject: RE: Home Depot 122.18 purchase

Well did it again, the unit # for this is 252113 Oakland Shores main break on Ornale

-----Original Message-----

From: Patrycja Wojnicka
Sent: Wednesday, November 11, 2015 1:33 PM
To: John Marinelli <JAMarinelli@uiwater.com>
Subject: Home Depot 122.18 purchase

Hello,

Would you please review the attached invoice, if correct, please provide me a BU number for payment processing.

Thank you,
Patrycja

-----Original Message-----

From: do_not_reply@uiwater.com [mailto:do_not_reply@uiwater.com]
Sent: Wednesday, November 11, 2015 12:14 PM
To: Patrycja Wojnicka <PWojnicka@uiwater.com>
Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Batch _____
Doc 734564

Commercial Account: [REDACTED]
Statement Date 11/27/15
Credit Line \$24,000
Credit Available \$20,353

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Account Balance **\$3,646.35**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	- \$4,646.32
Current Purchases and Debits	\$3,674.40
Current Returns, Exchanges and Adjustments	- \$28.05
Previously Billed Invoices	\$0.00

**What's on your
new billing
statement?**

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.

**Please see the enclosed sample for additional
information on how to read your statement.**

RECEIVED

DEC 15 2014

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
11/22/15	\$4,646.32-
Total	\$4,646.32-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/28/15	THE HOME DEPOT LAKE MARY, FL	3020078	GH255100		\$171.52	12/18/15
10/28/15	THE HOME DEPOT LAKE MARY, FL	3020079	AF255100		\$128.78	12/18/15
10/28/15	THE HOME DEPOT HOLIDAY, FL	3214026	252128		\$10.90	12/18/15
10/29/15	THE HOME DEPOT HOLIDAY, FL	2020640	252126		\$67.91	12/18/15
10/29/15	THE HOME DEPOT FT. MYERS, FL	2070137	249101		\$92.55	12/18/15
10/29/15	THE HOME DEPOT ALTAMONTE SPG, FL	2582631	255101		\$17.98	12/18/15
10/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	1020655	KS255100		\$21.37	12/18/15
10/30/15	THE HOME DEPOT HOLIDAY, FL	1020829	252126		\$32.47	12/18/15
11/02/15	THE HOME DEPOT LAKE MARY, FL	8020586	255100		\$220.94	12/18/15
11/03/15	THE HOME DEPOT ZEPHYRHILLS, FL	7060768	259101		\$124.70	12/18/15
11/03/15	THE HOME DEPOT HOLIDAY, FL	7065596	252125		\$38.74	12/18/15
11/03/15	THE HOME DEPOT PORT CHARLOTT, FL	7071105	256100		\$69.34	12/18/15

**Questions
About Your
Account**

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL JESSICA.GILLIAM@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

599502

Account: **** * 599503

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/03/15	THE HOME DEPOT CLEARWATER, FL	7142148	250100		\$182.88	12/18/15
11/03/15	THE HOME DEPOT HOLIDAY, FL	7214601	252106		\$17.16	12/18/15
11/04/15	THE HOME DEPOT PORT CHARLOTT, FL	6071225	256100		\$223.52	12/18/15
11/04/15	THE HOME DEPOT PORT CHARLOTT, FL	6071226	256100		\$71.12	12/18/15
11/04/15	THE HOME DEPOT PORT CHARLOTT, FL	6071229	249100		\$18.72	12/18/15
11/05/15	THE HOME DEPOT HOLIDAY, FL	5020008	252106		\$27.86	12/18/15
11/05/15	THE HOME DEPOT FT. MYERS, FL	5030316	249100		\$195.88	12/18/15
11/05/15	THE HOME DEPOT FT. MYERS, FL	5061847	249101		\$44.83	12/18/15
11/05/15	THE HOME DEPOT PORT CHARLOTT, FL	5071457	8256100		\$10.14	12/18/15
11/06/15	THE HOME DEPOT FT. MYERS, FL	4080528	249101		\$65.50	12/18/15
11/09/15	THE HOME DEPOT ZEPHYRHILLS, FL	1030076	259101		\$89.34	12/18/15
11/10/15	THE HOME DEPOT ZEPHYRHILLS, FL	11156	248101		\$14.45	12/18/15
11/11/15	THE HOME DEPOT FT. MYERS, FL	9370136	249100		\$190.30	12/18/15
11/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	8015761	255100		\$216.64	12/18/15
11/12/15	THE HOME DEPOT FT. MYERS, FL	8031229	249100		\$223.34	12/18/15
11/12/15	THE HOME DEPOT LAKELAND, FL	8113572	259101		\$87.53	12/18/15
11/12/15	THE HOME DEPOT PORT CHARLOTT, FL	8151316	256100		\$97.40	12/18/15
11/12/15	THE HOME DEPOT PORT CHARLOTT, FL	8151318	256100		\$34.21	12/18/15
11/13/15	THE HOME DEPOT HOLIDAY, FL	7591653	252106		\$30.25	12/18/15
11/16/15	THE HOME DEPOT ZEPHYRHILLS, FL	4011507	259101		\$52.86	12/18/15
11/16/15	THE HOME DEPOT HOLIDAY, FL	4591865	252125		\$98.26	12/18/15
11/17/15	THE HOME DEPOT LAKE MARY, FL	3022062	255100		\$98.23	12/18/15
11/17/15	THE HOME DEPOT PORT CHARLOTT, FL	3062065	256100		\$18.75	12/18/15
11/17/15	THE HOME DEPOT FT. MYERS, FL	3301137	249100		\$109.26	12/18/15
11/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	2016220	252110		\$21.81	12/18/15
11/18/15	THE HOME DEPOT HOLIDAY, FL	2021584	252106		\$20.44	12/18/15
11/18/15	THE HOME DEPOT HOLIDAY, FL	2052053	252106		\$16.16	12/18/15
11/19/15	THE HOME DEPOT HOLIDAY, FL	1021609	252106		\$7.09	12/18/15
11/19/15	THE HOME DEPOT HOLIDAY, FL	1200699	252125		\$26.25	12/18/15
11/21/15	THE HOME DEPOT PORT CHARLOTT, FL	9062384	256100		\$26.52	12/18/15
11/24/15	THE HOME DEPOT HOLIDAY, FL	6563947	252125		\$202.28	12/18/15
11/25/15	THE HOME DEPOT FT. MYERS, FL	5072868	249101		\$44.21	12/18/15
11/25/15	THE HOME DEPOT PORT CHARLOTT, FL	5074955	256100		\$27.08	12/18/15
11/25/15	THE HOME DEPOT HOLIDAY, FL	5211551	252107		\$66.93	12/18/15
TOTAL					\$3,674.40	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTSCredits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
11/03/15	THE HOME DEPOT HOLIDAY, FL	7183035	Return:		\$16.05-
11/17/15	THE HOME DEPOT FT. MYERS, FL	3301138	Return:		\$12.00-
TOTAL					\$28.05-



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 11/27/15

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
10/28/15	3020078	\$171.52	\$171.52	12/18/15	☐	\$
10/28/15	3020079	\$128.78	\$128.78	12/18/15	☐	\$
10/28/15	3214026	\$10.90	\$10.90	12/18/15	☐	\$
10/29/15	2020640	\$67.91	\$67.91	12/18/15	☐	\$
10/29/15	2070137	\$92.55	\$92.55	12/18/15	☐	\$
10/29/15	2582631	\$17.98	\$17.98	12/18/15	☐	\$
10/30/15	1020655	\$21.37	\$21.37	12/18/15	☐	\$
10/30/15	1020829	\$32.47	\$32.47	12/18/15	☐	\$
11/02/15	8020586	\$220.94	\$220.94	12/18/15	☐	\$
11/03/15	7060768	\$124.70	\$124.70	12/18/15	☐	\$
11/03/15	7065596	\$38.74	\$38.74	12/18/15	☐	\$
11/03/15	7071105	\$69.34	\$69.34	12/18/15	☐	\$
11/03/15	7142148	\$182.88	\$182.88	12/18/15	☐	\$
11/03/15	7183035	\$16.05	\$16.05	12/18/15	☐	\$
11/03/15	7214601	\$17.16	\$17.16	12/18/15	☐	\$
11/04/15	6071225	\$223.52	\$223.52	12/18/15	☐	\$
11/04/15	6071226	\$71.12	\$71.12	12/18/15	☐	\$
11/04/15	6071229	\$18.72	\$18.72	12/18/15	☐	\$
11/05/15	5020008	\$27.86	\$27.86	12/18/15	☐	\$
11/05/15	5030316	\$195.88	\$195.88	12/18/15	☐	\$
11/05/15	5061847	\$44.83	\$44.83	12/18/15	☐	\$
11/05/15	5071457	\$10.14	\$10.14	12/18/15	☐	\$

continued on next page

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$171.52	10/28/15	12/18/15	3020078
PO: GH255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 150CT	00007168660000400003	1.0000 EA	\$14.97	\$14.97
PLC70P382P	00004549340000100008	1.0000 EA	\$15.97	\$15.97
PLC70P382P	00004549340000100008	1.0000 EA	\$15.97	\$15.97
PLC70P382P	00004549340000100008	1.0000 EA	\$15.97	\$15.97
HDX 150CT	00007168660000400003	1.0000 EA	\$14.97	\$14.97
2PCQUADSAE	10000298090000100005	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.00-	\$5.00-
8RATCHWREN	00007018020000100008	1.0000 EA	\$16.97	\$16.97
PLC70P382P	00004549340000100008	1.0000 EA	\$15.97	\$15.97
SHOP TOWEL	00001561080001000005	1.0000 EA	\$2.28	\$2.28
MOTION LIGHT	00007010740002600003	1.0000 EA	\$29.97	\$29.97
SHOP TOWEL	00001561080001000005	1.0000 EA	\$2.28	\$2.28

Purchased by: HASTY DON

SUBTOTAL	\$160.29
TAX	\$11.23
SHIPPING	\$0.00
TOTAL	\$171.52

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.78	10/28/15	12/18/15	3020079
PO: AF255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLIER	00008647430000100008	1.0000 EA	\$15.98	\$15.98
11"CABLETI	00007414880001100005	1.0000 EA	\$7.47	\$7.47
10PC SAE	00003414170000100005	1.0000 EA	\$24.97	\$24.97
25PC S/D SET	10000297460000100007	1.0000 EA	\$29.97	\$29.97
4PC PLIER	00001831390000100008	1.0000 EA	\$41.96	\$41.96

Purchased by: HASTY DON

SUBTOTAL	\$120.35
TAX	\$8.43
SHIPPING	\$0.00
TOTAL	\$128.78

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.90	10/28/15	12/18/15	3214026
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
HDX WIPES	00001655460000400004	1.0000 EA	\$5.48	\$5.48
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
DISCOUNT	00000000000000000005	1.0000 EA	\$0.54-	\$0.54-
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
STRAIGHTLINK	00002634360000300005	2.0000 FT	\$1.15	\$2.30

Purchased by: CHARD RON

SUBTOTAL	\$10.18
TAX	\$0.72
SHIPPING	\$0.00
TOTAL	\$10.90



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 103170
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.91	10/29/15	12/18/15	2020640
PO: 252126		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOP SOIL	00002701720000300010	1.0000 EA	\$1.79	\$1.79
TOP SOIL	00002701720000300010	1.0000 EA	\$1.79	\$1.79
PALLET FEE	00009998350001500001	1.0000 EA	\$15.00	\$15.00
NUT DRIVER	00005763040001100003	1.0000 EA	\$7.75	\$7.75
DISCOUNT	00000000000000000005	1.0000 EA	\$2.55	\$2.55
NUT DRIVER	00005763040001100003	1.0000 EA	\$7.75	\$7.75
3/4 GRAVEL	00004794970000900005	1.0000 BG	\$31.95	\$31.95

Purchased by: CHARD RON

SUBTOTAL	\$63.48
TAX	\$4.43
SHIPPING	\$0.00
TOTAL	\$67.91

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$92.55	10/29/15	12/18/15	2070137
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXWAND1.33	00004283610000100004	1.0000 EA	\$25.98	\$25.98
RUPXWAND1.33	00004283610000100004	1.0000 EA	\$25.98	\$25.98
RUPXWAND1.33	00004283610000100004	1.0000 EA	\$25.98	\$25.98
DISCOUNT	00000000000000000005	1.0000 EA	\$4.60	\$4.60
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$87.31
TAX	\$5.24
SHIPPING	\$0.00
TOTAL	\$92.55

BILL TO:

Acct [REDACTED]
UTILITIES INC OF FL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.98	10/29/15	12/18/15	2582631
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
CEMENT	00007012130000100021	1.0000 EA	\$4.84	\$4.84
EMORY SNDPPR	00004540170003800006	1.0000 EA	\$3.97	\$3.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$16.80
TAX	\$1.18
SHIPPING	\$0.00
TOTAL	\$17.98



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 103170
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.37	10/30/15	12/18/15	1020655
PO: KS255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
52X64-WHITE	10013898370002600002	1.0000 EA	\$19.97	\$19.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$19.97
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$21.37

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.47	10/30/15	12/18/15	1020829
PO: 252126		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 GRAVEL	00004794970000900005	1.0000 BG	\$31.95	\$31.95
DISCOUNT	00000000000000000005	1.0000 EA	\$1.60-	\$1.60-

Purchased by: CHARD RON

SUBTOTAL	\$30.35
TAX	\$2.12
SHIPPING	\$0.00
TOTAL	\$32.47

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$220.94	11/02/15	12/18/15	8020586
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
TIMER	00006642540000600008	1.0000 EA	\$31.97	\$31.97
10X25 3.5MIL	00003093700001000010	1.0000 EA	\$10.98	\$10.98
TORCH BLADE	00005886880000700003	1.0000 EA	\$22.97	\$22.97
REFILL	10000186180000400016	1.0000 EA	\$4.97	\$4.97
HOSE WYE	00007825270000100017	1.0000 EA	\$11.80	\$11.80
REFILL	10000186180000400016	1.0000 EA	\$4.97	\$4.97
3/4BRPIPEELB	00007709770000100017	1.0000 EA	\$9.56	\$9.56
BRASS FTG	00008153330000100017	1.0000 EA	\$6.22	\$6.22
3/4X2BRPPNPL	00007854040000100017	1.0000 EA	\$8.21	\$8.21
PINESOL LAV	00003366720000400004	1.0000 EA	\$4.99	\$4.99

Purchased by: MARINELLI JOHN

SUBTOTAL	\$206.48
TAX	\$14.46
SHIPPING	\$0.00
TOTAL	\$220.94

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$124.70	11/03/15	12/18/15	7060768
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6TON JACK	00007549020003100015	1.0000 EA	\$27.99	\$27.99

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 100110
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7060768
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60AWBLACK	00004286320000900002	1.0000 EA	\$11.25	\$11.25
3TON JACK ST	00007553970003100015	1.0000 EA	\$24.99	\$24.99
60AWBLACK	00004286320000900002	1.0000 EA	\$11.25	\$11.25
DUALHEADGA	10000298030000100011	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	\$6.13-	\$6.13-
6"WIRE STRIP	00006243480001100003	1.0000 EA	\$8.98	\$8.98
MALLET	00004927490000100002	1.0000 EA	\$28.48	\$28.48
SPRAY PAINT	00002430770000300005	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

SUBTOTAL	\$116.54
TAX	\$8.16
SHIPPING	\$0.00
TOTAL	\$124.70

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.74	11/03/15	12/18/15	7065596
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANGLE PLUG	00005346430000200004	1.0000 EA	\$14.97	\$14.97
50A OUTLET	00002219860000200003	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.91-	\$1.91-
10-2NM15'	00005805290000400002	1.0000 EA	\$16.17	\$16.17

Purchased by: CHARD RON

SUBTOTAL	\$36.21
TAX	\$2.53
SHIPPING	\$0.00
TOTAL	\$38.74

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.34	11/03/15	12/18/15	7071105
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
REFILL	00001494460003400005	1.0000 EA	\$3.97	\$3.97
REFILL	00001494460003400005	1.0000 EA	\$3.97	\$3.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
FLIGHTLIGHT	00007277140000500009	1.0000 EA	\$29.82	\$29.82
DISCOUNT	00000000000000000005	1.0000 EA	\$3.44-	\$3.44-
GLAD13GGAIN	10013760170000400003	1.0000 EA	\$5.91	\$5.91
SOFTSOAP	00001911160000400004	1.0000 EA	\$1.47	\$1.47
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
STL INDOOR	00007091970000500008	1.0000 EA	\$5.96	\$5.96
STL INDOOR	00007091970000500008	1.0000 EA	\$5.96	\$5.96

Purchased by: GODWIN PATRICK

SUBTOTAL	\$65.42
TAX	\$3.92
SHIPPING	\$0.00
TOTAL	\$69.34



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$182.88	11/03/15	12/18/15	7142148
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6BRDT	10000002550000400022	1.0000 EA	\$8.98	\$8.98
6' FG STEP	00007687500000800004	1.0000 EA	\$137.00	\$137.00
BNTY6BRDT	10000002550000400022	1.0000 EA	\$8.98	\$8.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.00-	\$9.00-
BNTY6BRDT	10000002550000400022	1.0000 EA	\$8.98	\$8.98
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$170.91
TAX	\$11.97
SHIPPING	\$0.00
TOTAL	\$182.88

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$16.05	11/03/15	12/18/15	7183035
PO: 252126		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PALLET FEE	00009998350001500001	1.0000 EA	\$15.00-	\$15.00-

SUBTOTAL	\$15.00-
TAX	\$1.05-
SHIPPING	\$0.00
TOTAL	\$16.05-

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.16	11/03/15	12/18/15	7214601
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.97	\$1.97
BF WORKLIGHT	10013041670000300007	1.0000 EA	\$14.91	\$14.91
DISCOUNT	00000000000000000005	1.0000 EA	\$0.84-	\$0.84-

Purchased by: CHARD RON

SUBTOTAL	\$16.04
TAX	\$1.12
SHIPPING	\$0.00
TOTAL	\$17.16

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$223.52	11/04/15	12/18/15	6071225
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24 SHELF	00009025190001600006	1.0000 EA	\$49.97	\$49.97
24 SHELF	00009025190001600006	1.0000 EA	\$49.97	\$49.97
60" SHLVG	00001618000001600003	1.0000 EA	\$59.97	\$59.97
DISCOUNT	00000000000000000005	1.0000 EA	\$10.99-	\$10.99-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
6071225
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60" SHLVG	00001618000001600003	1.0000 EA	\$59.97	\$59.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$208.89
TAX	\$14.63
SHIPPING	\$0.00
TOTAL	\$223.52

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$71.12	11/04/15	12/18/15	6071226
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILK CRATE	10000318840001600002	4.0000 EA	\$8.97	\$35.88
6QT TOTE	00004506360001600002	5.0000 EA	\$1.24	\$6.20
DISCOUNT	00000000000000000005	1.0000 EA	\$3.50-	\$3.50-
56QT BOX	00008966920001600002	4.0000 EA	\$6.97	\$27.88

Purchased by: WILSON MIKE

SUBTOTAL	\$66.46
TAX	\$4.66
SHIPPING	\$0.00
TOTAL	\$71.12

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.72	11/04/15	12/18/15	6071229
PO: 249100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FUEL LINE KT	00007521990003200009	1.0000 EA	\$5.97	\$5.97
HL/RV PLUG	00001396680003200009	1.0000 EA	\$4.47	\$4.47
DISCOUNT	00000000000000000005	1.0000 EA	\$0.92-	\$0.92-
FUEL KIT	00008525100003200009	1.0000 EA	\$7.97	\$7.97

Purchased by: WILSON MIKE

SUBTOTAL	\$17.49
TAX	\$1.23
SHIPPING	\$0.00
TOTAL	\$18.72

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.86	11/05/15	12/18/15	5020008
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ULTRA GLUE	00006886260000400013	1.0000 EA	\$4.47	\$4.47
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.37-	\$1.37-
FIX A FLAT	00004959860003100013	1.0000 EA	\$5.97	\$5.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$26.04
TAX	\$1.82
SHIPPING	\$0.00
TOTAL	\$27.86



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 100110
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$195.88	11/05/15	12/18/15	5030316
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$9.73-	\$9.73-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DUAL CONNECT	00004570260001000003	1.0000 EA	\$12.47	\$12.47
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
2.5 IN ANGLE	10012872420000700003	1.0000 EA	\$9.47	\$9.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$184.79
TAX	\$11.09
SHIPPING	\$0.00
TOTAL	\$195.88

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.83	11/05/15	12/18/15	5061847
PO: 249101		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL EXT FLT	00004022690001600013	1.0000 GA	\$21.96	\$21.96
WDBLUTRG26	10000441820000400004	1.0000 EA	\$3.19	\$3.19
TIDELQWF92	10000307420000400024	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.23-	\$2.23-
24 PCS FLAT	10013373620000300006	1.0000 EA	\$7.41	\$7.41

Purchased by: BOERSMA DAVID

SUBTOTAL	\$42.30
TAX	\$2.53
SHIPPING	\$0.00
TOTAL	\$44.83

BILL TO: [REDACTED]
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.14	11/05/15	12/18/15	5071457
PO: 8256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRAID POLY	00007060360000300004	1.0000 EA	\$9.97	\$9.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$9.47
TAX	\$0.67
SHIPPING	\$0.00
TOTAL	\$10.14



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.50	11/06/15	12/18/15	4080528
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
RU PNG 1.33	00005400080000100004	1.0000 EA	\$18.42	\$18.42
RU PNG 1.33	00005400080000100004	1.0000 EA	\$18.42	\$18.42

Purchased by: BOERSMA DAVID

SUBTOTAL	\$61.79
TAX	\$3.71
SHIPPING	\$0.00
TOTAL	\$65.50

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.34	11/09/15	12/18/15	1030076
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 M ADAPTR	00001881310000100003	15.0000 EA	\$0.50	\$7.50
3/4X1/2 MADP	00002940200000100003	10.0000 EA	\$0.98	\$9.80
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
3/4 F ADAPT	00001881070000100003	15.0000 EA	\$0.50	\$7.50
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
DISCOUNT	00000000000000000005	1.0000 EA	\$4.40	\$4.40
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
GLASSES	10000104530000500008	1.0000 EA	\$15.97	\$15.97
ORBIT SPNER	00005471660000600004	10.0000 EA	\$2.88	\$28.80

Purchased by: NEAL LEE

SUBTOTAL	\$83.52
TAX	\$5.82
SHIPPING	\$0.00
TOTAL	\$89.34

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.45	11/10/15	12/18/15	11156
PO: 248101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56
DISCOUNT	00000000000000000005	1.0000 EA	\$0.71	\$0.71
TIE WIRE	00005755260001300002	1.0000 PK	\$3.56	\$3.56

Purchased by: NEAL LEE

SUBTOTAL	\$13.53
TAX	\$0.92
SHIPPING	\$0.00
TOTAL	\$14.45



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$190.30	11/11/15	12/18/15	9370136
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.45-	\$9.45-

Purchased by: RADCLIFF MAX

SUBTOTAL	\$179.53
TAX	\$10.77
SHIPPING	\$0.00
TOTAL	\$190.30

BILL TO:
Acct: [REDACTED] 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$216.64	11/12/15	12/18/15	8015761
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WATER COOLER	00004424380000400026	1.0000 EA	\$21.97	\$21.97
COAST HL50	10013374810000500009	1.0000 EA	\$14.88	\$14.88
WATER COOLER	00004424380000400026	1.0000 EA	\$21.97	\$21.97
COAST HL50	10013374810000500009	1.0000 EA	\$14.88	\$14.88
BATTERIES	10013748130000900017	1.0000 EA	\$99.00	\$99.00
COAST HL50	10013374810000500009	1.0000 EA	\$14.88	\$14.88
COAST HL50	10013374810000500009	1.0000 EA	\$14.88	\$14.88

Purchased by: MARINELLI JOHN

SUBTOTAL	\$202.46
TAX	\$14.18
SHIPPING	\$0.00
TOTAL	\$216.64

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$223.34	11/12/15	12/18/15	8031229
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$11.09-	\$11.09-
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
ROV 9V12	10000466170000500010	1.0000 EA	\$17.97	\$17.97
PAINT	00006089200000300011	1.0000 EA	\$26.87	\$26.87
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$210.69
TAX	\$12.65
SHIPPING	\$0.00
TOTAL	\$223.34

599514



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT
DEPT [REDACTED]
PO BOX 18317
COLUMBUS, GA [REDACTED]

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$87.53	11/12/15	12/18/15	8113572
PO: 259101		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CITRUS CLEAN	00002558530000400004	1.0000 EA	\$3.48	\$3.48
GMGORGVLG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
SIMPLE GREEN	00004359090000400004	1.0000 EA	\$4.48	\$4.48
64OZ WEED/GR	10000224470000100004	1.0000 EA	\$27.97	\$27.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.97	\$19.97
OXY FRESH	00005856370000400004	1.0000 EA	\$2.97	\$2.97
DECK SCRUBBR	00003511150000400015	1.0000 EA	\$7.99	\$7.99
TORNADOMOP	00005360220000400016	1.0000 EA	\$9.97	\$9.97

Purchased by: NEAL LEE

SUBTOTAL	\$81.80
TAX	\$5.73
SHIPPING	\$0.00
TOTAL	\$87.53

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$97.40	11/12/15	12/18/15	8151316
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCARLET BUSH	00002432770000800008	6.0000 EA	\$10.98	\$65.88
HOLLY 3G	00007456640000800008	3.0000 EA	\$9.98	\$29.94
DISCOUNT	00000000000000000005	1.0000 EA	\$4.79-	\$4.79-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$91.03
TAX	\$6.37
SHIPPING	\$0.00
TOTAL	\$97.40

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$34.21	11/12/15	12/18/15	8151318
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MG POTTING	00005574060000300016	1.0000 EA	\$12.97	\$12.97
COW MANURE	00003278860000300010	4.0000 EA	\$5.17	\$20.68
DISCOUNT	00000000000000000005	1.0000 EA	\$1.68-	\$1.68-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$31.97
TAX	\$2.24
SHIPPING	\$0.00
TOTAL	\$34.21

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.25	11/13/15	12/18/15	7591653
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18PC BIT SET	10014662270000700002	1.0000 EA	\$14.88	\$14.88
18PC BIT SET	10014662270000700002	1.0000 EA	\$14.88	\$14.88

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX [REDACTED]
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
7591653
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.49-	\$1.49-
Purchased by: HABERY STEPHEN		SUBTOTAL		\$28.27
		TAX		\$1.98
		SHIPPING		\$0.00
		TOTAL		\$30.25

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.86	11/16/15	12/18/15	4011507
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC40 PEPIPE	00001937120000100002	20.0000 EA	\$2.89	\$57.80
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60-	\$2.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$5.80-	\$5.80-
Purchased by: NEAL LEE		SUBTOTAL		\$49.40
		TAX		\$3.46
		SHIPPING		\$0.00
		TOTAL		\$52.86

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$98.26	11/16/15	12/18/15	4591865
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
DISCOUNT	00000000000000000005	1.0000 EA	\$4.83-	\$4.83-
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
TAPCON 1/4	00004599850000300020	1.0000 EA	\$15.41	\$15.41
Purchased by: HABERY STEPHEN		SUBTOTAL		\$91.83
		TAX		\$6.43
		SHIPPING		\$0.00
		TOTAL		\$98.26

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$98.23	11/17/15	12/18/15	3022062
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
SPONGE MOP	10000186170000400016	1.0000 EA	\$9.97	\$9.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
HARD HAT	00007501590000500008	1.0000 EA	\$14.98	\$14.98
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97
LTHRM SHGXL	00007322380000500011	1.0000 EA	\$8.98	\$8.98

continued →

599516



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

3022062

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$91.80
TAX	\$6.43
SHIPPING	\$0.00
TOTAL	\$98.23

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.75	11/17/15	12/18/15	3062065
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24/4 CAT 5	00001900890000900016	1.0000 EA	\$18.44	\$18.44
DISCOUNT	00000000000000000005	1.0000 EA	\$0.92-	\$0.92-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$17.52
TAX	\$1.23
SHIPPING	\$0.00
TOTAL	\$18.75

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$109.26	11/17/15	12/18/15	3301137
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00	\$12.00
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
DISCOUNT	00000000000000000005	1.0000 EA	\$4.75-	\$4.75-
BATTERY	10000380970003100011	1.0000 EA	\$95.00	\$95.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$103.75
TAX	\$5.51
SHIPPING	\$0.00
TOTAL	\$109.26

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$12.00	11/17/15	12/18/15	3301138
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00-	\$12.00-

SUBTOTAL	\$12.00-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$12.00-



Commercial Account



Remit payment and make checks payable to:

HOME DEPOT

DEPT. [REDACTED]

PO BOX 18317

COLUMBUS, OH

INVOICE DETAIL

BILL
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.81	11/18/15	12/18/15	2016220
PO: 252110		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 SOCKET	00004106620000700009	1.0000 EA	\$2.97	\$2.97
3/8 SOCKET	00004108810000700009	1.0000 EA	\$3.47	\$3.47
4X4-8 #2PT	00002562760002000005	1.0000 EA	\$6.97	\$6.97
4X4-8 #2PT	00002562760002000005	1.0000 EA	\$6.97	\$6.97

Purchased by: COOPER KEVIN

SUBTOTAL	\$20.38
TAX	\$1.43
SHIPPING	\$0.00
TOTAL	\$21.81

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.44	11/18/15	12/18/15	2021584
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PT DECK POST	00007785060000700006	1.0000 EA	\$13.97	\$13.97
3"RDRFLCSCST	00001600850000400015	1.0000 EA	\$2.48	\$2.48
DISCOUNT	00000000000000000005	1.0000 EA	\$1.01-	\$1.01-
8X8X16 BLOCK	00009037210000900003	3.0000 EA	\$1.22	\$3.66

Purchased by: HABERY STEPHEN

SUBTOTAL	\$19.10
TAX	\$1.34
SHIPPING	\$0.00
TOTAL	\$20.44

BILL
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.16	11/18/15	12/18/15	2052053
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BUSHING	00005365470000100003	1.0000 EA	\$0.91	\$0.91
PVC BUSHING	00005365470000100003	1.0000 EA	\$0.91	\$0.91
PVC BUSHING	00005365470000100003	1.0000 EA	\$0.91	\$0.91
PVC BUSHING	00005365470000100003	1.0000 EA	\$0.91	\$0.91
PVC BUSHING	00005365470000100003	1.0000 EA	\$0.91	\$0.91
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.73	\$0.73
PVC BUSHING	00005365470000100003	1.0000 EA	\$0.91	\$0.91
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
DISCOUNT	00000000000000000005	1.0000 EA	\$0.80-	\$0.80-
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
3/4 M ADAPTR	00001881310000100003	1.0000 EA	\$0.50	\$0.50
3/4 M ADAPTR	00001881310000100003	1.0000 EA	\$0.50	\$0.50
3/4 M ADAPTR	00001881310000100003	1.0000 EA	\$0.50	\$0.50
3/4 M ADAPTR	00001881310000100003	1.0000 EA	\$0.50	\$0.50
3/4 M ADAPTR	00001881310000100003	1.0000 EA	\$0.50	\$0.50

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT OF OHIO SERVICES
DEPT. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
2052053
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 M ADAPTR	00001881310000100003	1.0000 EA	\$0.50	\$0.50
Purchased by: HABERY STEPHEN				
SUBTOTAL				\$15.10
TAX				\$1.06
SHIPPING				\$0.00
TOTAL				\$16.16

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$7.09	11/19/15	12/18/15	1021609
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10CEMPAT	00004261230000900008	1.0000 EA	\$6.97	\$6.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.35-	\$0.35-
Purchased by: HABERY STEPHEN				
SUBTOTAL				\$6.62
TAX				\$0.47
SHIPPING				\$0.00
TOTAL				\$7.09

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.25	11/19/15	12/18/15	1200699
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3MAWDUCT	10009357060000500004	1.0000 EA	\$8.97	\$8.97
3MAWDUCT	10009357060000500004	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.29-	\$1.29-
LITESTICKS	00002758990000500009	4.0000 EA	\$1.97	\$7.88
Purchased by: CHARD RON				
SUBTOTAL				\$24.53
TAX				\$1.72
SHIPPING				\$0.00
TOTAL				\$26.25

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.52	11/21/15	12/18/15	9062384
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
1/4 X 25 P	10000551800002800008	1.0000 EA	\$19.98	\$19.98
Purchased by: GODWIN PATRICK				
SUBTOTAL				\$25.19
TAX				\$1.33
SHIPPING				\$0.00
TOTAL				\$26.52



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT OFFICE SERVICESPO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$202.28	11/24/15	12/18/15	6563947
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20 GAL COMP	00009472650002800002	1.0000 EA	\$199.00	\$199.00
DISCOUNT	00000000000000000005	1.0000 EA	\$9.95-	\$9.95-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$189.05
TAX	\$13.23
SHIPPING	\$0.00
TOTAL	\$202.28

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$44.21	11/25/15	12/18/15	5072868
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FAN HEATER	00007329060002300005	1.0000 EA	\$19.97	\$19.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
HANDSANI	00006429480000400004	1.0000 EA	\$1.98	\$1.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.20-	\$2.20-
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99

Purchased by: BOERSMA DAVID

SUBTOTAL	\$41.70
TAX	\$2.51
SHIPPING	\$0.00
TOTAL	\$44.21

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.08	11/25/15	12/18/15	5074955
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BUSHING	00002943060000100003	1.0000 EA	\$0.73	\$0.73
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
ODOR BEADS	10012812650000400025	1.0000 EA	\$3.97	\$3.97
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57

Purchased by: GODWIN PATRICK

SUBTOTAL	\$25.30
TAX	\$1.78
SHIPPING	\$0.00
TOTAL	\$27.08

BILL TO:
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$66.93	11/25/15	12/18/15	5211551
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIREANT LIQD	00006832960000100032	1.0000 EA	\$10.48	\$10.48
WHITE 5GAL	00006723580001000008	1.0000 EA	\$4.68	\$4.68
MARKING WAND	00001948750000300010	1.0000 EA	\$21.98	\$21.98
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$12.97	\$12.97

continued →

599520



Commercial Account



Remit payment and make checks payable to:
HOMEDepot CREDIT SERVICES
DEPT [REDACTED]
PO BOX 183776
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

5211551

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$3.29-	\$3.29-
DEFIANT 4-PA	10013969020000500009	1.0000 EA	\$5.88	\$5.88
DEFIANT 4-PA	10013969020000500009	1.0000 EA	\$5.88	\$5.88
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97

Purchased by: CHARD RON

SUBTOTAL	\$62.55
TAX	\$4.38
SHIPPING	\$0.00
TOTAL	\$66.93

**18161 N. Tamiami Trail
N. Ft. Myers, FL 33903
(239) 731-5455
Fax (239) 731-8165**

Batch _____
Doc 737851

DATE	INVOICE #
12/23/2015	41373

Utilities, Inc. of Sandal Haven
2335 Sanders Rd.
Northbrook, Ill. 60062

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
203798	EST 70086	Net 30 Days	LS #7

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Sandal Haven Lift Station # 7		
1	Field service call out to lift station # 7 to replace wiring, also replaced # 2 control float (supplied by Lenny), and # 1 pump breaker, completed 12/15/15		
1	40 amp 2 pole breaker		
RECEIVED			
DEC 30 2014			
SUB TOTAL			\$425.00
TAX			\$25.50
TOTAL			\$450.50
Signature_____			

**PAST DUE INVOICES ARE SUBJECT TO
1.5% PER MONTH FINANCE CHARGE.**