

E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722

Fax (727) 847-4063

Batch _____

Doc 748131

Invoice

DATE	INVOICE
1/18/2016	29033

BILL TO

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

PURCHASE ORDER		TERMS	JOB NAME		
206355		Net 30	Englewood		
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT	
7	2 men regular time to check lift station. Found faulty time meter and HOA switches due to very bad gas corrosion. Crew installed and programmed 3" touch screen with data cable. Crew put time meters and HOA control on the touch screen, tested operation, all working satisfactorily.	100.00	1/12/2016	700.00	
1	3" Touch Screen & Data Cable	361.76		361.76	
			RECEIVED		
			FEB 08 2016		
		Total		\$1,061.76	



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

3000508
Batch 229684

Doc 748897

Commercial Account:

Statement Date 01/28/16
Credit Line \$24,000
Credit Available \$18,787

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

Account Balance

~~\$5,212.97~~

\$ 4786.04

Account Information

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

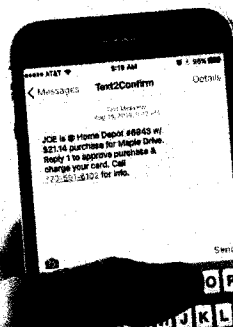
Current Payments and Unapplied Payments	- \$3,224.00
Current Purchases and Debits	\$5,212.97
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

SIMPLIFY PHONE SALES WITH
TEXT NOTIFICATIONS & APPROVAL

REGISTER IN 3 EASY STEPS.

- 1 Sign into Pro Xtra at homedepot.com/proloyalty
- 2 Register a credit card for use with Text2Confirm
- 3 Enter phone number, receive confirmation and begin approving in-store purchases

SAVE ON
AVERAGE
8
minutes
PER TRANSACTION



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
01/24/16	\$3,224.00-
Total	\$3,224.00-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/30/15	THE HOME DEPOT HOLIDAY, FL	280332	252126		\$104.59	02/18/16
12/30/15	THE HOME DEPOT HOLIDAY, FL	280333	252125		\$145.72	02/18/16
12/30/15	THE HOME DEPOT HOLIDAY, FL	280355	252106		\$20.90	02/18/16
12/30/15	THE HOME DEPOT PORT RICHEY, FL	591493	252125		\$118.22	02/18/16
12/31/15	THE HOME DEPOT CLEARWATER, FL	9580581	250100		\$70.90	02/18/16
12/31/15	THE HOME DEPOT HOLIDAY, FL	9590854	252126		\$55.08	02/18/16
01/04/16	THE HOME DEPOT HOLIDAY, FL	5214603	252107		\$59.15	02/18/16
01/06/16	THE HOME DEPOT ZEPHYRHILLS, FL	3014455	259101		\$93.82	02/18/16
01/06/16	THE HOME DEPOT FT. MYERS, FL	3024354	249100		\$230.59	02/18/16
01/07/16	THE HOME DEPOT ALTAMONTE SPG, FL	2012259	MO255103		\$21.37	02/18/16
01/07/16	THE HOME DEPOT FT. MYERS, FL	2071769	249101		\$52.94	02/18/16
01/07/16	THE HOME DEPOT HOLIDAY, FL	2591428	252125		\$24.85	02/18/16

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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: **** * [REDACTED]

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/08/16	THE HOME DEPOT FT. MYERS, FL	1031493	249100		\$232.81	02/18/16
01/08/16	THE HOME DEPOT PORT CHARLOTT, FL	1076012	242102		\$60.56	02/18/16
01/08/16	THE HOME DEPOT HOLIDAY, FL	1214843	252106		\$10.14	02/18/16
01/08/16	THE HOME DEPOT HOLIDAY, FL	1280533	252126		\$222.61	02/18/16
01/12/16	THE HOME DEPOT LAKE MARY, FL	7021480	255100		\$203.69	02/18/16
01/12/16	THE HOME DEPOT PORT CHARLOTT, FL	7151090	256100		\$40.91	02/18/16
01/13/16	THE HOME DEPOT ALTAMONTE SPG, FL	6012686	MO255103		\$46.15	02/18/16
01/13/16	THE HOME DEPOT ALTAMONTE SPG, FL	6021892	MO255103		\$197.70	02/18/16
01/13/16	THE HOME DEPOT HOLIDAY, FL	6210027	252106		\$148.38	02/18/16
01/13/16	THE HOME DEPOT PORT CHARLOTT, FL	6570064	256100		\$14.74	02/18/16
01/14/16	THE HOME DEPOT LEESBURG, FL	5011810	RAP260101		\$216.66	02/18/16
01/14/16	THE HOME DEPOT ALTAMONTE SPG, FL	5012732	MO255103		\$148.18	02/18/16
01/14/16	THE HOME DEPOT CLEARWATER, FL	5035260	250100		\$131.79	02/18/16
01/14/16	THE HOME DEPOT FT. MYERS, FL	5072694	249101		\$17.09	02/18/16
01/14/16	THE HOME DEPOT ALTAMONTE SPG, FL	5592542	255101		\$74.90	02/18/16
01/15/16	THE HOME DEPOT ALTAMONTE SPG, FL	4012811	MO255103		\$34.63	02/18/16
01/19/16	THE HOME DEPOT CLERMONT, FL	23591	AA251103		\$170.51	02/18/16
01/19/16	THE HOME DEPOT HOLIDAY, FL	592617	259101		\$38.81	02/18/16
01/19/16	THE HOME DEPOT PORT RICHEY, FL	64952	252126		\$104.27	02/18/16
01/20/16	THE HOME DEPOT FT. MYERS, FL	9021444	249100		\$238.17	02/18/16
01/20/16	THE HOME DEPOT ALTAMONTE SPG, FL	9060009	MO255103		\$241.77	02/18/16
01/20/16	THE HOME DEPOT ALTAMONTE SPG, FL	9160863	255100		\$171.73	02/18/16
01/20/16	THE HOME DEPOT HOLIDAY, FL	9203642	252106		\$25.03	02/18/16
01/20/16	THE HOME DEPOT PORT RICHEY, FL	9594209	252128		\$26.75	02/18/16
01/20/16	HOME DEPOT.COM SAN DIEGO, CA	9704235	250100	PO 205468	\$426.93	02/18/16
01/21/16	THE HOME DEPOT ZEPHYRHILLS, FL	8061809	259101		\$63.05	02/18/16
01/21/16	THE HOME DEPOT ALTAMONTE SPG, FL	8151758	255101		\$92.25	02/18/16
01/22/16	THE HOME DEPOT ALTAMONTE SPG, FL	7013163	MO255103		\$75.92	02/18/16
01/22/16	THE HOME DEPOT PORT CHARLOTT, FL	7071515	256100		\$21.08	02/18/16
01/22/16	THE HOME DEPOT PORT CHARLOTT, FL	7082301	256100		\$24.45	02/18/16
01/25/16	THE HOME DEPOT ALTAMONTE SPG, FL	4013334	MO255103		\$136.37	02/18/16
01/26/16	THE HOME DEPOT ZEPHYRHILLS, FL	3010299	259101		\$3.18	02/18/16
01/26/16	THE HOME DEPOT LEESBURG, FL	3012706	RAP260101		\$120.38	02/18/16
01/26/16	THE HOME DEPOT FT. MYERS, FL	3022469	249100		\$206.02	02/18/16
01/26/16	THE HOME DEPOT HOLIDAY, FL	3052517	252125		\$184.49	02/18/16
01/26/16	THE HOME DEPOT ALTAMONTE SPG, FL	3593423	255100		\$16.02	02/18/16
01/27/16	THE HOME DEPOT PORT CHARLOTT, FL	2080008	256100		\$26.72	02/18/16
TOTAL					\$5,212.97	

599503



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 01/28/16

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)
12/30/15	280332	\$104.59	\$104.59	02/18/16	☐	\$
12/30/15	280333	\$145.72	\$145.72	02/18/16	☐	\$
12/30/15	280355	\$20.90	\$20.90	02/18/16	☐	\$
12/30/15	591493	\$118.22	\$118.22	02/18/16	☐	\$
12/31/15	9580581	\$70.90	\$70.90	02/18/16	☐	\$
12/31/15	9590854	\$55.08	\$55.08	02/18/16	☐	\$
01/04/16	5214603	\$59.15	\$59.15	02/18/16	☐	\$
01/06/16	3014455	\$93.82	\$93.82	02/18/16	☐	\$
01/06/16	3024354	\$230.59	\$230.59	02/18/16	☐	\$
01/07/16	2012259	\$21.37	\$21.37	02/18/16	☐	\$
01/07/16	2071769	\$52.94	\$52.94	02/18/16	☐	\$
01/07/16	2591428	\$24.85	\$24.85	02/18/16	☐	\$
01/08/16	1031493	\$232.81	\$232.81	02/18/16	☐	\$
01/08/16	1076012	\$60.56	\$60.56	02/18/16	☐	\$
01/08/16	1214843	\$10.14	\$10.14	02/18/16	☐	\$
01/08/16	1280533	\$222.61	\$222.61	02/18/16	☐	\$
01/12/16	7021480	\$203.69	\$203.69	02/18/16	☐	\$
01/12/16	7151090	\$40.91	\$40.91	02/18/16	☐	\$
01/13/16	6012686	\$46.15	\$46.15	02/18/16	☐	\$
01/13/16	6021892	\$197.70	\$197.70	02/18/16	☐	\$
01/13/16	6210027	\$148.38	\$148.38	02/18/16	☐	\$
01/13/16	6570064	\$14.74	\$14.74	02/18/16	☐	\$

continued on next page



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.59	12/30/15	02/18/16	280332
PO: 252126 S 6345		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BALLAST	00003593020000200011	1.0000 EA	\$19.97	\$19.97
BALLAST	00003593020000200011	1.0000 EA	\$19.97	\$19.97
STARTRON 80Z	00001620620003500008	1.0000 EA	\$6.99	\$6.99
BALLAST	00003593020000200011	1.0000 EA	\$19.97	\$19.97
STARTRON 80Z	00001620620003500008	1.0000 EA	\$6.99	\$6.99
DISCOUNT	00000000000000000005	1.0000 EA	\$5.14-	\$5.14-
MIB 40Z	00007668810003500008	1.0000 EA	\$5.95	\$5.95
KOHLER	00009877850003400008	1.0000 EA	\$7.68	\$7.68
KOHLER	00009877850003400008	1.0000 EA	\$7.68	\$7.68
KOHLER	00009877850003400008	1.0000 EA	\$7.68	\$7.68

Purchased by: HABERY STEPHEN

SUBTOTAL	\$97.74
TAX	\$6.85
SHIPPING	\$0.00
TOTAL	\$104.59

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$145.72	12/30/15	02/18/16	280333
PO: 252125 W 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4'ELECBALLST	00004538250001500010	1.0000 EA	\$28.67	\$28.67
4'ELECBALLST	00004538250001500010	1.0000 EA	\$28.67	\$28.67
4'ELECBALLST	00004538250001500010	1.0000 EA	\$28.67	\$28.67
DISCOUNT	00000000000000000005	1.0000 EA	\$7.17-	\$7.17-
4'ELECBALLST	00004538250001500010	1.0000 EA	\$28.67	\$28.67
4'ELECBALLST	00004538250001500010	1.0000 EA	\$28.67	\$28.67

Purchased by: HABERY STEPHEN

SUBTOTAL	\$136.18
TAX	\$9.54
SHIPPING	\$0.00
TOTAL	\$145.72

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.90	12/30/15	02/18/16	280355
PO: 252106 W 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
DISCOUNT	00000000000000000005	1.0000 EA	\$1.03-	\$1.03-
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

Purchased by: HABERY STEPHEN

SUBTOTAL	\$19.53
TAX	\$1.37
SHIPPING	\$0.00
TOTAL	\$20.90

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

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

5955-7.16
5860-4.41
6310-106.65

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$118.22	12/30/15	02/18/16	591493
PO: 252125 W		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOVEL	10000148150001100003	1.0000 EA	\$17.97	\$17.97
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
MRBL CHIP WH -	000044094300002800005	1.0000 EA	\$3.58	\$3.58
SOFTSOAP AQU *	00008550520000400004	1.0000 EA	\$1.47	\$1.47
MRBL CHIP WH -	000044094300002800005	1.0000 EA	\$3.58	\$3.58
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	\$110.48
TAX	\$7.74
SHIPPING	\$0.00
TOTAL	\$118.22

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

5860-57.55
6345-13.35

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.90	12/31/15	02/18/16	9580581
PO: 250100 S		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$18.97	\$18.97
MILW5PCKBLDG	10000044280000100006	1.0000 EA	\$1.38	\$1.38
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
MILWRETKNF	10000115160000100006	1.0000 EA	\$11.97	\$11.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$66.26
TAX	\$4.64
SHIPPING	\$0.00
TOTAL	\$70.90

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.08	12/31/15	02/18/16	9590854
PO: 252126 S 6345		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$2.71-	\$2.71-
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: HABERY STEPHEN

SUBTOTAL	\$51.47
TAX	\$3.61
SHIPPING	\$0.00
TOTAL	\$55.08



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5860 - 20.58
6345 - 38.57

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.15	01/04/16	02/18/16	5214603
PO: 252107 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DAWNNCAPP *	00007716320000400004	1.0000 EA	\$1.97	\$1.97
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$15.67	\$15.67
4X6 US FLAG	00003950590002900007	1.0000 EA	\$36.99	\$36.99
DISCOUNT	00000000000000000005	1.0000 EA	\$3.03-	\$3.03-
HDX WIPES	00001655460000400004	1.0000 EA	\$5.97	\$5.97

Purchased by: CHARD RON

SUBTOTAL	\$57.57
TAX	\$1.58
SHIPPING	\$0.00
TOTAL	\$59.15

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345 - 65.21
5860 - 28.61

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$93.82	01/06/16	02/18/16	3014455
PO: 259101 S		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FL SEL RED E	10000289040000300017	1.0000 EA	\$3.57	\$3.57
NUMBER	00008362490000400015	1.0000 EA	\$1.98	\$1.98
11/2"SHOOK	00006594070000300022	1.0000 EA	\$5.75	\$5.75
STAINLESS	00004247150000400020	1.0000 EA	\$2.38	\$2.38
NUMBER	00008362490000400015	1.0000 EA	\$1.98	\$1.98
AMORR ALL	00003347220000400023	1.0000 EA	\$7.27	\$7.27
BNTY6HRSAS *	00006001400000400022	1.0000 EA	\$15.67	\$15.67
3N SPONGE *	00009846510000400020	1.0000 EA	\$3.47	\$3.47
ARMOR ALLFM *	00003348450000400023	1.0000 EA	\$3.98	\$3.98
STAIN	00004224870001300009	1.0000 EA	\$16.57	\$16.57
SPRAY PAINT	00001103370000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
SS CLNR/PLSH *	10010928040000400017	1.0000 EA	\$5.49	\$5.49
STPRSTCLRSPR	00008013970000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

SUBTOTAL	\$87.68
TAX	\$6.14
SHIPPING	\$0.00
TOTAL	\$93.82

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5480 - 159.96
6345 - 51.66
5855 - 18.97

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$230.59	01/06/16	02/18/16	3024354
PO: 249100 S		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
FGUMBREBLA	10000288140000500013	1.0000 EA	\$4.97	\$4.97
RUPXPNGRFL *	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SNBRSTYLWQT	00004386010000300011	1.0000 EA	\$8.46	\$8.46
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$11.45-	\$11.45-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
HANDY PAIL	00003621730000700023	1.0000 EA	\$9.97	\$9.97
LINERS	00005645730000700023	1.0000 EA	\$3.97	\$3.97
1.5 IN ANGLE	10012872330000700003	1.0000 EA	\$6.97	\$6.97

continued →

599507



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
3024354
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2.0 IN ANGLE	10012872400000700003	1.0000 EA	\$7.97	\$7.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$217.53
TAX	\$13.06
SHIPPING	\$0.00
TOTAL	\$230.59

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5965

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.37	01/07/16	02/18/16	2012259
PO: MO255103 <i>AD</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAT-X 1LB	10000311810000100011	1.0000 EA	\$19.97	\$19.97

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$19.97
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$21.37

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.94	01/07/16	02/18/16	2071769
PO: 249101 <i>S 6345</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAR38 SPOT	10000505450000100011	1.0000 EA	\$24.97	\$24.97
PAR38 FLD	10000505480000100011	1.0000 EA	\$24.97	\$24.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$49.94
TAX	\$3.00
SHIPPING	\$0.00
TOTAL	\$52.94

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.85	01/07/16	02/18/16	2591428
PO: 252125 <i>W 6310</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FGL RAKE	10000148170001100002	1.0000 EA	\$17.97	\$17.97
8IN BLK TI	00002958130001100005	1.0000 PK	\$6.47	\$6.47
DISCOUNT	00000000000000000005	1.0000 EA	\$1.22-	\$1.22-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$23.22
TAX	\$1.63
SHIPPING	\$0.00
TOTAL	\$24.85



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5480 - 159.96

5860 - 50.29

6345 - 22.56

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$232.81	01/08/16	02/18/16	1031493
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2.0 IN ANGLE •	10012872400000700003	1.0000 EA	\$7.97	\$7.97
BNTY6HRSAS •	00006001400000400022	1.0000 EA	\$15.67	\$15.67
35 LB 3" TABS •	00002986920002700002	2.0000 EA	\$79.98	\$159.96
TRASH BAGS •	00006909690000400003	1.0000 EA	\$17.84	\$17.84
1.5 IN ANGLE •	10012872330000700003	1.0000 EA	\$6.97	\$6.97
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
DISCOUNT	00000000000000000005	1.0000 EA	\$11.56-	\$11.56-
2X GLSPRPL	00006195210000300002	1.0000 EA	\$3.87	\$3.87
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
2X GLSPRPL	00006195210000300002	1.0000 EA	\$3.87	\$3.87
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76
ROLTHBRNSPRY	00004473310000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: RADCLIFF MAX

SUBTOTAL	\$219.63
TAX	\$13.18
SHIPPING	\$0.00
TOTAL	\$232.81

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5955 - 27.94

5900 - 32.62

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$60.56	01/08/16	02/18/16	1076012
PO: 242102 AD		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
CAMO ROPE	00001830720000300004	1.0000 EA	\$9.97	\$9.97
RDUP QT 25% •	00006073940000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.98-	\$2.98-
WEED CTRL •	00002170500000100004	1.0000 EA	\$8.97	\$8.97
LEAF RAKE	00005683560002700011	1.0000 EA	\$20.68	\$20.68

Purchased by: HAMILTON DON

SUBTOTAL	\$56.59
TAX	\$3.97
SHIPPING	\$0.00
TOTAL	\$60.56

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5860

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.14	01/08/16	02/18/16	1214843
PO: 252106 AD		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20PK TWLS	00003908140000400020	1.0000 EA	\$9.97	\$9.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-

Purchased by: CHARD RON

SUBTOTAL	\$9.47
TAX	\$0.67
SHIPPING	\$0.00
TOTAL	\$10.14

599509



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

1480

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$222.61	01/08/16	02/18/16	1280533
PO: 252126 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20G 175PSI	100148718900002800002	1.0000 EA	\$219.00	\$219.00
DISCOUNT	000000000000000000005	1.0000 EA	\$10.95-	\$10.95-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$208.05
TAX	\$14.56
SHIPPING	\$0.00
TOTAL	\$222.61

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5860 - 23.96

6310 - 179.73

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$203.69	01/12/16	02/18/16	7021480
PO: 255100 W		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS *	10015466260001000005	1.0000 EA	\$11.98	\$11.98
SHOP TOWELS *	10015466260001000005	1.0000 EA	\$11.98	\$11.98
CAULK GUN	00004490400000100011	1.0000 EA	\$9.97	\$9.97
HD/CLK/QT	00006578480000100011	1.0000 EA	\$19.97	\$19.97
LIQ NAILS 28	00003895090000100010	12.0000 EA	\$4.98	\$59.76
8 IN. POT	10000486490000900002	1.0000 EA	\$2.97	\$2.97
8 IN. POT	10000486500000900002	1.0000 EA	\$0.83	\$0.83
10 IN. POT	10000486540000900002	1.0000 EA	\$1.03	\$1.03
10 IN. POT	10000486540000900002	1.0000 EA	\$1.03	\$1.03
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
FGL RAKE	10000148170001100002	1.0000 EA	\$17.97	\$17.97
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
IN BRASS NOZ	00004063130001000007	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
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
IN BRASS NOZ	00004063130001000007	1.0000 EA	\$7.97	\$7.97
IN BRASS NOZ	00004063130001000007	1.0000 EA	\$7.97	\$7.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$190.36
TAX	\$13.33
SHIPPING	\$0.00
TOTAL	\$203.69

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5955 - 13.94

6345 - 26.97

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.91	01/12/16	02/18/16	7151090
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COW MANURE	00003278860000300010	1.0000 EA	\$5.17	\$5.17
COW MANURE	00003278860000300010	1.0000 EA	\$5.17	\$5.17
COW MANURE	00003278860000300010	1.0000 EA	\$5.17	\$5.17
DISCOUNT	000000000000000000005	1.0000 EA	\$4.25-	\$4.25-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:

7151090

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14"Y52 CBO	00004655140003200011	1.0000 EA	\$26.97	\$26.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$38.23
TAX	\$2.68
SHIPPING	\$0.00
TOTAL	\$40.91

BILL TO:
Acc [REDACTED]
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.15	01/13/16	02/18/16	6012686
PO: M0255103 AD		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALXPNTCAULK	00003284480000200002	1.0000 EA	\$1.57	\$1.57
JOINT CMPD	00006103720003500007	1.0000 EA	\$5.68	\$5.68
ALXPNTCAULK	00003284480000200002	1.0000 EA	\$1.57	\$1.57
PROGRDKD	00005840890003500004	1.0000 EA	\$16.97	\$16.97
4X8 ULTRALIT	00008937490001200002	1.0000 EA	\$9.98	\$9.98
DNCUPPED	10013761660000300014	1.0000 PK	\$2.14	\$2.14
3-PC. PACK	00006301470003700002	1.0000 EA	\$2.97	\$2.97
10FT CRNRBD	00002196810001200005	1.0000 EA	\$2.25	\$2.25

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$43.13
TAX	\$3.02
SHIPPING	\$0.00
TOTAL	\$46.15

BILL TO:
Acct [REDACTED]
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$197.70	01/13/16	02/18/16	6021892
PO: M0255103 AD		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-8 STUD	00002329710000600004	1.0000 EA	\$2.42	\$2.42
2X4-8 STUD	00002329710000600004	1.0000 EA	\$2.42	\$2.42
2X4-8 STUD	00002329710000600004	1.0000 EA	\$2.42	\$2.42
32X80 PREHNG	00001302820002400003	1.0000 EA	\$129.00	\$129.00
R13KF15X32	00005593520000400007	1.0000 EA	\$14.48	\$14.48
2X4-8 STUD	00002329710000600004	1.0000 EA	\$2.42	\$2.42
PTN3S1	00001343800000300023	1.0000 BX	\$8.47	\$8.47
DISCOUNT	00000000000000000005	1.0000 EA	\$13.94	\$13.94
15/8CSDWSC1#	00004796660000300010	1.0000 EA	\$6.47	\$6.47
DIY SHIMS	00008792820001500004	1.0000 BD	\$1.57	\$1.57
DIY SHIMS	00008792820001500004	1.0000 BD	\$1.57	\$1.57
DIY SHIMS	00008792820001500004	1.0000 BD	\$1.57	\$1.57
UPSHOT	00008424990002200023	1.0000 EA	\$5.97	\$5.97
1/4 SANDEPLY	00004790230000100005	1.0000 EA	\$19.92	\$19.92

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$184.76
TAX	\$12.94
SHIPPING	\$0.00
TOTAL	\$197.70

599511



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6310-6.97
1190-141.41

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$148.38	01/13/16	02/18/16	6210027
PO: 252106 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE	00007007070000500004	1.0000 EA	\$6.97	\$6.97
DW18VDRILL	10009570330000900005	1.0000 EA	\$139.00	\$139.00
DISCOUNT	00000000000000000005	1.0000 EA	\$7.30-	\$7.30-

Purchased by: CHARD RON

SUBTOTAL	\$138.87
TAX	\$9.71
SHIPPING	\$0.00
TOTAL	\$148.38

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.74	01/13/16	02/18/16	6570064
PO: 256100 S		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	\$0.75-	\$0.75-
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.39	\$8.39

Purchased by: GODWIN PATRICK

SUBTOTAL	\$14.18
TAX	\$0.56
SHIPPING	\$0.00
TOTAL	\$14.74

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5860-53.52
5965-19.94
5955-18.97
5975-87.98
6345-27.60
6320-8.65

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$216.66	01/14/16	02/18/16	5011810
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
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
FOGGER	00003194990000100002	1.0000 EA	\$9.97	\$9.97
FOGGER	00003194990000100002	1.0000 EA	\$9.97	\$9.97
.25 SUMP	10010939320000500002	1.0000 EA	\$87.98	\$87.98
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97
BRASS FTG	00008780410000100017	1.0000 EA	\$4.93	\$4.93
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
D 4PACK BATT	00001698500000500010	1.0000 PK	\$7.48	\$7.48
1-1/2 ADAPTR	00002940470000100003	1.0000 EA	\$1.32	\$1.32
PVC BUSHING	00005366360000100003	1.0000 EA	\$1.54	\$1.54
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$202.48
TAX	\$14.18
SHIPPING	\$0.00
TOTAL	\$216.66



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$148.18	01/14/16	02/18/16	5012732
PO: MO255103 AD		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
INT PAINT	00009269290001500002	1.0000 GA	\$25.97	\$25.97
INT PAINT	00009280460001500002	1.0000 GA	\$26.97	\$26.97
2090	00003031210000500010	1.0000 EA	\$5.93	\$5.93
2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
INT PAINT	00009280460001500002	1.0000 GA	\$26.97	\$26.97
24" ABS LEVEL	00005996730000100014	1.0000 EA	\$6.97	\$6.97
5PDWLSNDSHTF	00005703290001200007	1.0000 PK	\$3.47	\$3.47
6PCECONCOV	00001379600000700019	1.0000 EA	\$8.97	\$8.97
ORN5WRPROFRM	00004183120000700024	1.0000 EA	\$3.87	\$3.87
PHOSPHRC GAL	00005842930003400002	1.0000 EA	\$15.78	\$15.78
8 PK TAPCON	00001558740000300020	1.0000 EA	\$3.38	\$3.38
TAPCON BIT	00003671740000300020	1.0000 EA	\$3.62	\$3.62

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$138.48
TAX	\$9.70
SHIPPING	\$0.00
TOTAL	\$148.18

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

5860 - 17.97
6345 - 113.82

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$131.79	01/14/16	02/18/16	5035260
PO: 250100 S		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$18.68	\$18.68
1G OLD W	00002024600000600002	1.0000 EA	\$0.98	\$0.98
Bat Core Chg	10013038980000200013	1.0000 EA	\$12.00	\$12.00
OUTLET	00007073860000200003	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$5.81-	\$5.81-
1G WP, IV	00002122250000200006	1.0000 EA	\$0.47	\$0.47
SP-40	10012385170003400014	1.0000 EA	\$49.97	\$49.97
1/2ULNONMET	00006101980000400006	1.0000 EA	\$10.17	\$10.17
6 OTLT SRG	00007017190000300006	1.0000 EA	\$13.97	\$13.97
LIQNM1/2STR	10012522820000600004	1.0000 EA	\$2.06	\$2.06

Purchased by: MATTESON SEYD

SUBTOTAL	\$123.95
TAX	\$7.84
SHIPPING	\$0.00
TOTAL	\$131.79

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

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.09	01/14/16	02/18/16	5072694
PO: 249101 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100'CORD ORG	00002775250000300003	1.0000 EA	\$16.97	\$16.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.85-	\$0.85-

Purchased by: BOERSMA DAVID

SUBTOTAL	\$16.12
TAX	\$0.97
SHIPPING	\$0.00
TOTAL	\$17.09

599553



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.90	01/14/16	02/18/16	5592542
PO: 255101 S		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
LEAF RAKE	00005683560002700011	1.0000 EA	\$20.68	\$20.68
LEAF RAKE	00005683560002700011	1.0000 EA	\$20.68	\$20.68
LEAF RAKE	00005683560002700011	1.0000 EA	\$20.68	\$20.68

Purchased by: MOSS SCOTT

SUBTOTAL	\$70.00
TAX	\$4.90
SHIPPING	\$0.00
TOTAL	\$74.90

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$34.63	01/15/16	02/18/16	4012811
PO: MO255103 AD		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WALLPLATE	00007684370000200006	1.0000 EA	\$0.65	\$0.65
WALLPLATE	00007023420000200006	1.0000 EA	\$0.28	\$0.28
WALLPLATE	00007023420000200006	1.0000 EA	\$0.28	\$0.28
WALLPLATE	00007023420000200006	1.0000 EA	\$0.28	\$0.28
WALLPLATE	00007023420000200006	1.0000 EA	\$0.28	\$0.28
INT PAINT	00009269290001500002	1.0000 GA	\$25.97	\$25.97
WALLPLATE	00007023420000200006	1.0000 EA	\$0.28	\$0.28
RECEPT	00002649610000200007	1.0000 EA	\$0.97	\$0.97
WALLPLATE	00007023420000200006	1.0000 EA	\$0.28	\$0.28
WALLPLATE	00007020390000200006	1.0000 EA	\$0.28	\$0.28
WALLPLATE	00007020390000200006	1.0000 EA	\$0.28	\$0.28
WALLPLATE	00007026640000200006	1.0000 EA	\$0.59	\$0.59
WALLPLATE	00007074130000200006	1.0000 EA	\$0.97	\$0.97
WALLPLATE	00007074130000200006	1.0000 EA	\$0.97	\$0.97

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$32.36
TAX	\$2.27
SHIPPING	\$0.00
TOTAL	\$34.63

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$170.51	01/19/16	02/18/16	23591
PO: AA251103 S		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18QT TOTE	10000306910001600002	1.0000 EA	\$6.97	\$6.97
18QT TOTE	10000306910001600002	1.0000 EA	\$6.97	\$6.97
7PCSCRWDRVST	00005761030001100003	1.0000 EA	\$52.58	\$52.58
7"LSNCTPLIER	00005759420001100003	1.0000 EA	\$21.97	\$21.97
JM PLIERS	00005792260001100003	1.0000 EA	\$33.48	\$33.48
CBL.CUTTER	00006140850001100003	1.0000 EA	\$37.38	\$37.38

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$159.35
TAX	\$11.16
SHIPPING	\$0.00
TOTAL	\$170.51



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.81	01/19/16	02/18/16	592617
PO: 259101 S		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EC 16OZ	00005516960003200014	1.0000 EA	\$8.97	\$8.97
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
DAWNNCAPP	00007716320000400004	1.0000 EA	\$1.97	\$1.97
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
WOODHANDLE	00007964160000400016	1.0000 EA	\$6.98	\$6.98
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67

Purchased by: NEAL LEE

SUBTOTAL	\$36.27
TAX	\$2.54
SHIPPING	\$0.00
TOTAL	\$38.81

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.27	01/19/16	02/18/16	64952
PO: 252126 S		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AA 8-PACK	00001033280000500010	1.0000 PK	\$6.98	\$6.98
AAA 8-PACK	00001035840000500010	1.0000 PK	\$6.98	\$6.98
16OZ SEALANT	00001492650003400008	1.0000 EA	\$10.97	\$10.97
1/4" BRASS KI	00006037260002800006	1.0000 EA	\$5.49	\$5.49
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
BLOW GUN	00004018750002800006	1.0000 EA	\$5.96	\$5.96
1QT GEN OIL	10000368180000700034	7.0000 EA	\$4.98	\$34.86
DISCOUNT	00000000000000000005	1.0000 EA	\$5.13-	\$5.13-
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: BECKER JEFF

SUBTOTAL	\$97.44
TAX	\$6.83
SHIPPING	\$0.00
TOTAL	\$104.27

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5480 - 159.96
5900 - 6.54
5955 - 56.91
6345 - 14.76

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$238.17	01/20/16	02/18/16	9021444
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
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	\$11.84-	\$11.84-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97

continued →



Commercial Account



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PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9021444
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14UVBLKCB100	00002958750001100005	1.0000 PK	\$13.47	\$13.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$225.04
TAX	\$13.13
SHIPPING	\$0.00
TOTAL	\$238.17

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

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$241.77	01/20/16	02/18/16	9060009
PO: MO255103 A2		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCCOAT	10016097580001200010	1.0000 EA	\$202.00	\$202.00
9"ADHVCOVER	00001123640000700008	1.0000 EA	\$3.97	\$3.97
SPECIALITY	00002509140001200010	1.0000 GA	\$19.98	\$19.98

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$225.95
TAX	\$15.82
SHIPPING	\$0.00
TOTAL	\$241.77

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

6310

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$171.73	01/20/16	02/18/16	9160863
PO: 255100 W		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
400AACCLMT	00003638350001100004	1.0000 EA	\$89.97	\$89.97
ELECTTAPE	00004429880001100006	1.0000 EA	\$3.98	\$3.98
9"SIDNGBRUSH	00007951610000400019	1.0000 EA	\$7.97	\$7.97
SHOP TOWELS	10015466260001000005	1.0000 EA	\$11.98	\$11.98
HDL UTILITY	00009650160001100012	1.0000 EA	\$4.98	\$4.98
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
700 5 PACK	00009446610001100006	1.0000 EA	\$9.68	\$9.68
TUBING TOOL	10000125320000700009	1.0000 EA	\$10.98	\$10.98
HDL UTILITY	00009650160001100012	1.0000 EA	\$4.98	\$4.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$160.49
TAX	\$11.24
SHIPPING	\$0.00
TOTAL	\$171.73

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

6310

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.03	01/20/16	02/18/16	9203642
PO: 252106 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11N1SCRDVR	00002867290001100003	1.0000 EA	\$13.97	\$13.97
CLEANSER	00008219960000400004	1.0000 EA	\$1.48	\$1.48
SPAD 22-18	00002998500001100011	1.0000 EA	\$6.99	\$6.99
DISCOUNT	00000000000000000005	1.0000 EA	\$1.23	\$1.23

continued →



Commercial Account



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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9203642
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/32" STPLE	00004824250001100009	1.0000 EA	\$2.18	\$2.18

Purchased by: CHARD RON

SUBTOTAL	\$23.39
TAX	\$1.64
SHIPPING	\$0.00
TOTAL	\$25.03

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6310

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.75	01/20/16	02/18/16	9594209
PO: 252128 W		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
DISCOUNT	00000000000000000005	1.0000 EA	\$1.32-	\$1.32-
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76
SRSTSNRSRDSP	00008012710000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: BECKER JEFF

SUBTOTAL	\$25.00
TAX	\$1.75
SHIPPING	\$0.00
TOTAL	\$26.75

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

PO # 205468

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$426.93	01/20/16	02/18/16	9704235
PO: 250100		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 HP 2 IN. G	10014692970000500060	1.0000 EA	\$399.00	\$399.00

Purchased by: SEYD MATTESON

SUBTOTAL	\$399.00
TAX	\$27.93
SHIPPING	\$0.00
TOTAL	\$426.93

PO

✓

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.05	01/21/16	02/18/16	8061809
PO: 259101 S		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDL UTILITY	00009650160001100012	1.0000 EA	\$4.98	\$4.98
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
RAIN GAUGE	00007533540002900006	1.0000 EA	\$3.98	\$3.98
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98
RAIN GAUGE	00007533540002900006	1.0000 EA	\$3.98	\$3.98
14OZ ABSRBR	10010928670000400025	1.0000 EA	\$3.97	\$3.97
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$13.48	\$13.48
DISCOUNT	00000000000000000005	1.0000 EA	\$3.10-	\$3.10-
FL SEL RED E	10000289040000300017	1.0000 EA	\$3.57	\$3.57

continued →

599517



Commercial Account



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INVOICE DETAIL

Invoice #:
8061809
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FL SEL RED E	10000289040000300017	1.0000 EA	\$3.57	\$3.57
SPLCE REPAIR	00005765140001000003	1.0000 EA	\$2.18	\$2.18
MALE REPAIR	00005765220001000003	1.0000 EA	\$2.18	\$2.18
HOSE REPAIR	00005765300001000003	1.0000 EA	\$2.18	\$2.18

Purchased by: NEAL LEE

SUBTOTAL	\$58.92
TAX	\$4.13
SHIPPING	\$0.00
TOTAL	\$63.05

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$92.25	01/21/16	02/18/16	8151758
PO: 255101 S		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CE CLAMP METE	10014906330001100004	1.0000 EA	\$39.97	\$39.97
STRIPMASTER	00009741120001100003	1.0000 EA	\$26.27	\$26.27
PUSHBROOM	00007289000000400015	1.0000 EA	\$19.97	\$19.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$86.21
TAX	\$6.04
SHIPPING	\$0.00
TOTAL	\$92.25

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$75.92	01/22/16	02/18/16	7013163
PO: MO255103 AD		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCCOAT	10016097560001200010	1.0000 EA	\$44.98	\$44.98
INT PAINT	00009269290001500002	1.0000 GA	\$25.97	\$25.97

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$70.95
TAX	\$4.97
SHIPPING	\$0.00
TOTAL	\$75.92

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

6320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.08	01/22/16	02/18/16	7071515
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCH80 2.00	00002896120000600003	2.0000 EA	\$10.37	\$20.74
DISCOUNT	00000000000000000000	1.0000 EA	\$1.04-	\$1.04-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$19.70
TAX	\$1.38
SHIPPING	\$0.00
TOTAL	\$21.08



Commercial Account



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PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

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

6320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.45	01/22/16	02/18/16	7082301
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCH80 2.00	00002896120000600003	1.0000 EA	\$10.37	\$10.37
2 COUPLING	00001599050000600004	1.0000 EA	\$0.95	\$0.95
SCH80 2.00	00002896120000600003	1.0000 EA	\$10.37	\$10.37
2 COUPLING	00001599050000600004	1.0000 EA	\$0.95	\$0.95
DISCOUNT	00000000000000000005	1.0000 EA	\$1.20-	\$1.20-
2 COUPLING	00001599050000600004	1.0000 EA	\$0.95	\$0.95
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.46	\$0.46

Purchased by: GODWIN PATRICK

SUBTOTAL	\$22.85
TAX	\$1.60
SHIPPING	\$0.00
TOTAL	\$24.45

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

5900

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$136.37	01/25/16	02/18/16	4013334
PO: MO255103 A9		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOULDING	00005654980002000004	18.0000 LF	\$1.18	\$21.24
BASE	00004446450002000004	60.0000 LF	\$1.77	\$106.20

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$127.44
TAX	\$8.93
SHIPPING	\$0.00
TOTAL	\$136.37

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

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3.18	01/26/16	02/18/16	3010299
PO: 259101 S		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CORD	00004985330000300004	1.0000 EA	\$2.97	\$2.97

Purchased by: NEAL LEE

SUBTOTAL	\$2.97
TAX	\$0.21
SHIPPING	\$0.00
TOTAL	\$3.18

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

5860 - 35.68
6345 - 15.00
6320 - 69.70

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$120.38	01/26/16	02/18/16	3012706
PO: RAP260101 S		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
MAGLT2DCLBLK	00001697580000500009	1.0000 EA	\$15.00	\$15.00
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
6 IN NIPPL	00006525470000100007	1.0000 EA	\$8.22	\$8.22
6 IN NIPPL	00006525470000100007	1.0000 EA	\$8.22	\$8.22
2IN GAL CPLG	00001038610000100007	1.0000 EA	\$10.46	\$10.46
6 IN NIPPL	00006525470000100007	1.0000 EA	\$8.22	\$8.22

continued →



Commercial Account



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INVOICE DETAIL

Invoice #:
3012706
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 GAL UNION	00001038880000100007	1.0000 EA	\$26.70	\$26.70

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$112.50
TAX	\$7.88
SHIPPING	\$0.00
TOTAL	\$120.38

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

5955 - 16343
6345 - 34.84
5860 - 7.15

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$206.02	01/26/16	02/18/16	3022469
PO: 249100 S		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
REP BLADE	00004459670001100004	1.0000 EA	\$11.97	\$11.97
REP BLADE	00004459670001100004	1.0000 EA	\$11.97	\$11.97
CLEAN UP 32	00005024600000400004	1.0000 EA	\$3.47	\$3.47
CLXCOMMWIPES	00001046910000400004	1.0000 EA	\$4.28	\$4.28
2X GRAPE	00006154620000300002	1.0000 EA	\$3.87	\$3.87
2X GRAPE	00006154620000300002	1.0000 EA	\$3.87	\$3.87
8X2X16 SOLID	00001139900000900003	2.0000 EA	\$1.58	\$3.16
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97
RDUP QT 25%	00006073940000100004	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

Purchased by: RADCLIFF MAX

SUBTOTAL	\$194.35
TAX	\$11.67
SHIPPING	\$0.00
TOTAL	\$206.02

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

6310

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$184.49	01/26/16	02/18/16	3052517
PO: 252125 W		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE BRUSH	00007655790000700004	1.0000 EA	\$19.97	\$19.97
7"FD 24G	00002539700000700004	1.0000 EA	\$5.97	\$5.97
7"FD 24G	00002539700000700004	1.0000 EA	\$5.97	\$5.97
4 1/2 GRINDE	00001749960000900018	1.0000 EA	\$99.00	\$99.00
WIRE WHEEL	00007655650000700004	1.0000 EA	\$18.97	\$18.97
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$9.08	\$9.08
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: BECKER JEFF

SUBTOTAL	\$172.42
TAX	\$12.07
SHIPPING	\$0.00
TOTAL	\$184.49



Commercial Account



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INVOICE DETAIL

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

5860

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.02	01/26/16	02/18/16	3593423
PO: 255100 W		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 50 GAL	00006778560000400003	1.0000 EA	\$14.97	\$14.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$14.97
TAX	\$1.05
SHIPPING	\$0.00
TOTAL	\$16.02

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

6345

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.72	01/27/16	02/18/16	2080008
PO: 256100 S		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY 45	00002511280000400005	1.0000 EA	\$5.77	\$5.77
TOILET SEAT	10012626680002300007	1.0000 EA	\$21.97	\$21.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.77-	\$2.77-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$24.97
TAX	\$1.75
SHIPPING	\$0.00
TOTAL	\$26.72

T25665





PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00003658 4 H4933083 DFL 00003658



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NORTHBROOK, IL 60062-6108

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BUSINESS UNIT 256100
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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	03/30/16	MEL	NET 30	FL	662363	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
74816	Ultra Sense Powder Free Nitrile Gloves XLarge 100/Bx	1	1	0	BX	16.67	BX	16.67
74837	Ultra Sense Extended Cuff Nitrile Gloves Xlarge 100/bx	1	1	0	EA	18.57	EA	18.57
51429	7x10 in Danger Sign: Equipment Starts Automatically Vinyl	3	3	0	EA	8.07	EA	24.21
51430	10x14in Danger Sign: Equipment Starts Automatically Vinyl	3	3	0	EA	9.21	EA	27.63

RECEIVED
APR 05 2016

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
87.08	0.00	0.00	5.22	20.72	113.02

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
912802		03/30/16	113.02

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

3068208

MADER ELECTRIC MOTORS

JOHN MADER ENT., INC.

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

Batch 233175**INVOICE**Doc 159875

DATE

INVOICE #

3/30/2016

42156

BILL TO:

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

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
210808 <i>250</i>	EST 70579	Net 30 Days	BU# 256100

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Lift Station # 6 Field service call out pre Lenny to lift station # 6, pulled both pumps, removed debris, and returned station to normal operation. * Completed 2/19/16	475.00	475.00
Signature _____			RECEIVED APR 05 2016
SUB TOTAL			\$475.00
TAX			\$0.00
TOTAL			\$475.00

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



Commercial Account



3000508

ACCOUNT ACTIVITY STATEMENT

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

Batch 233634
Doc 760597

Commercial Account:

Statement Date 03/28/16
Credit Line \$24,000
Credit Available \$20,475

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

Account Balance **\$3,524.67**

Account Information

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

Current Payments and Unapplied Payments	- \$4,515.12
Current Purchases and Debits	\$3,524.67
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00



ToolRental

EXPERIENCE. RELIABILITY. SAVINGS.

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- ✓ Used equipment availability now visible online at homedepot.com/usedtools

Visit homedepot.com/rentals for the nearest location, tool availability and pricing.



SPECIAL NOTICE

- **NEW! Your Commercial Account has new exciting benefits available**
- **1-Year Hassle-Free Returns credited back to your Home Depot Card***
- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel Rewards® savings:** Enroll your card to earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your account in Fuel Rewards and 60 Payment Terms 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

*Refer to The Home Depot Returns Policy for details

RECEIVED

APR 06 2016

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.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
03/20/16	\$4,515.12-
Total	\$4,515.12-

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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 34

8 HP 28

This Account is issued by Citibank, N.A.



0-1 21142243.1

205665

EOLR402A 1076 5108 CFM064 34 160330
PAGE 00002 OF 00018 01007343

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: **** *

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/28/16	THE HOME DEPOT PORT RICHEY, FL	564867	252125		\$38.48	04/18/16
02/29/16	THE HOME DEPOT HOLIDAY, FL	9581320	252105		\$39.02	04/18/16
03/01/16	THE HOME DEPOT FT. MYERS, FL	8083113	249101		\$142.34	04/18/16
03/01/16	THE HOME DEPOT ALTAMONTE SPG, FL	8570608	255100		\$32.48	04/18/16
03/01/16	THE HOME DEPOT PORT RICHEY, FL	8591555	252125		\$86.71	04/18/16
03/02/16	THE HOME DEPOT PORT RICHEY, FL	7050929	252125		\$111.88	04/18/16
03/03/16	THE HOME DEPOT FT. MYERS, FL	6055029	249101		\$27.81	04/18/16
03/03/16	THE HOME DEPOT PORT RICHEY, FL	6571758	252106		\$30.97	04/18/16
03/03/16	THE HOME DEPOT ZEPHYRHILLS, FL	6582388	259101		\$63.80	04/18/16
03/04/16	THE HOME DEPOT LAKE MARY, FL	5024882	255100		\$243.68	04/18/16
03/04/16	THE HOME DEPOT HOLIDAY, FL	5200075	252107		\$11.21	04/18/16
03/04/16	THE HOME DEPOT FT. MYERS, FL	5350760	24100		\$211.77	04/18/16
03/04/16	THE HOME DEPOT LAKE MARY, FL	5591943	255100		\$32.06	04/18/16
03/07/16	THE HOME DEPOT LEESBURG, FL	2011001	RAP260101		\$243.27	04/18/16
03/08/16	THE HOME DEPOT LEESBURG, FL	1011110	RAP260101		\$135.97	04/18/16
03/09/16	THE HOME DEPOT PORT CHARLOTT, FL	152103			\$18.92	04/18/16
03/09/16	THE HOME DEPOT FT. MYERS, FL	84800	249101		\$182.81	04/18/16
03/11/16	THE HOME DEPOT HOLIDAY, FL	8200423	252106		\$11.28	04/18/16
03/14/16	THE HOME DEPOT ALTAMONTE SPG, FL	5011422	KS855100		\$13.82	04/18/16
03/14/16	THE HOME DEPOT CLERMONT, FL	5025345	AA251106		\$33.61	04/18/16
03/15/16	THE HOME DEPOT PORT RICHEY, FL	4013387	252125		\$112.84	04/18/16
03/15/16	THE HOME DEPOT LAKE MARY, FL	4025667	255100		\$259.78	04/18/16
03/15/16	THE HOME DEPOT FT. MYERS, FL	4033076	249100		\$222.41	04/18/16
03/15/16	THE HOME DEPOT FT. MYERS, FL	4073146	249101		\$95.91	04/18/16
03/15/16	THE HOME DEPOT HOLIDAY, FL	4592203	252106		\$29.88	04/18/16
03/16/16	THE HOME DEPOT PORT RICHEY, FL	3013486	252125		\$49.34	04/18/16
03/21/16	THE HOME DEPOT HOLIDAY, FL	8041091	252128		\$28.27	04/18/16
03/21/16	THE HOME DEPOT FT. MYERS, FL	8073649	249101		\$164.53	04/18/16
03/22/16	THE HOME DEPOT ALTAMONTE SPG, FL	7582177	255101		\$22.38	04/18/16
03/23/16	THE HOME DEPOT PORT RICHEY, FL	6013915	252125		\$72.70	04/18/16
03/23/16	THE HOME DEPOT HOLIDAY, FL	6210014	252106		\$36.68	04/18/16
03/24/16	THE HOME DEPOT FT. MYERS, FL	5073933	249101		\$205.53	04/18/16
03/24/16	THE HOME DEPOT PORT CHARLOTT, FL	5074288	256		\$73.72	04/18/16
03/24/16	THE HOME DEPOT FT. MYERS, FL	5080420	249101		\$11.60	04/18/16
03/24/16	THE HOME DEPOT PORT CHARLOTT, FL	5154357	256100		\$155.11	04/18/16
03/24/16	THE HOME DEPOT HOLIDAY, FL	5210109	252106		\$132.65	04/18/16
03/25/16	THE HOME DEPOT ZEPHYRHILLS, FL	4013900	259101		\$139.45	04/18/16
TOTAL					\$3,524.67	

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PAGE 00003 OF 00018 01007343

BUILT TO POWER BUSINESS

Enroll your card to receive:

for every \$100 (where available) of qualifying purchases made using your The Home Depot Commercial Credit Card!

PLUS

WITH NO INTEREST

Minimum monthly payments required for Commercial Revolving Charge.

Automatically receive:

credited back to your Home Depot card.* That's 4X longer for returns, just for being a cardmember.

Enroll your card to get these new benefits

ALREADY ENROLLED? Track your savings, find places to earn and redeem, and more at fuelrewards.com/homedepot.



**COMMERCIAL
ACCOUNT**



**COMMERCIAL
REVOLVING
CHARGE**



*Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. Earn \$0.10 per gallon in Fuel Rewards® savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card. The amount of Fuel Rewards® savings received may vary by state and by purchase location. Additional promotional offers may apply in select markets. 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® card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits 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 go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards® program, which is owned and operated by Excentus 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 fuelrewards.com for complete Fuel Rewards® program details and Terms and Conditions. All trademarks are property of their respective owners. ©2016 Homer TLC, Inc. All rights reserved. Available in select markets only.

*Refer to The Home Depot Returns Policy for details.

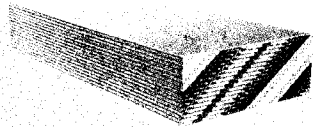
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STOCK UP AND SAVE THIS SEASON

PRICE

BULK PRICING ON DRYWALL

Save 10% when you purchase 48 sheets or more.



BULK PRICING ON INSULATION

Save 20% when you purchase 15 batts, 20 rolls or 30 blown-in bags.



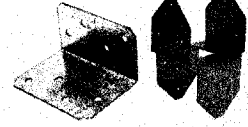
BULK PRICING ON LAMINATE & STRIP SHINGLES

Save 20% when you purchase 1 pallet.



BULK PRICING ON SIMPSON STRONG-TIE®

Save 15%. See store for details and minimum purchase requirements.



Exclusions apply. See an Associate for details.
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THE HOME DEPOT PRO

170

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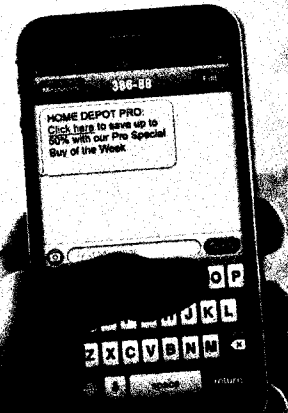
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\$50 OFF
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THE HOME DEPOT

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PAGE 00004 OF 00016 01007343



PAYMENT PAGE



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Commercial Account

Statement Date 03/28/16

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)
02/28/16	564867	\$38.48	\$38.48	04/18/16	☐	\$
02/29/16	9581320	\$39.02	\$39.02	04/18/16	☐	\$
03/01/16	8083113	\$142.34	\$142.34	04/18/16	☐	\$
03/01/16	8570608	\$32.48	\$32.48	04/18/16	☐	\$
03/01/16	8591555	\$86.71	\$86.71	04/18/16	☐	\$
03/02/16	7050929	\$111.88	\$111.88	04/18/16	☐	\$
03/03/16	6055029	\$27.81	\$27.81	04/18/16	☐	\$
03/03/16	6571758	\$30.97	\$30.97	04/18/16	☐	\$
03/03/16	6582388	\$63.80	\$63.80	04/18/16	☐	\$
03/04/16	5024882	\$243.68	\$243.68	04/18/16	☐	\$
03/04/16	5200075	\$11.21	\$11.21	04/18/16	☐	\$
03/04/16	5350760	\$211.77	\$211.77	04/18/16	☐	\$
03/04/16	5591943	\$32.06	\$32.06	04/18/16	☐	\$
03/07/16	2011001	\$243.27	\$243.27	04/18/16	☐	\$
03/08/16	1011110	\$135.97	\$135.97	04/18/16	☐	\$
03/09/16	152103	\$18.92	\$18.92	04/18/16	☐	\$
03/09/16	84800	\$182.81	\$182.81	04/18/16	☐	\$
03/11/16	8200423	\$11.28	\$11.28	04/18/16	☐	\$
03/14/16	5011422	\$13.82	\$13.82	04/18/16	☐	\$
03/14/16	5025345	\$33.61	\$33.61	04/18/16	☐	\$
03/15/16	4013387	\$112.84	\$112.84	04/18/16	☐	\$
03/15/16	4025667	\$259.78	\$259.78	04/18/16	☐	\$

continued on next page

Page 7 of 34



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is



Total Balance

\$3,524.67

Check here if paying
all invoices

☐

Amount Enclosed: \$

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

Statement Enclosed

For proper credit, please write
6035 3225 0054 5995
on your check and enclose
with this payment coupon.

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



03400 0000000 0352467 0000000 06035322500545995 2808

Account: **** * 599505

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
03/15/16	4033076	\$222.41	\$222.41	04/18/16	☐	\$
03/15/16	4073146	\$95.91	\$95.91	04/18/16	☐	\$
03/15/16	4592203	\$29.88	\$29.88	04/18/16	☐	\$
03/16/16	3013486	\$49.34	\$49.34	04/18/16	☐	\$
03/21/16	8041091	\$28.27	\$28.27	04/18/16	☐	\$
03/21/16	8073649	\$164.53	\$164.53	04/18/16	☐	\$
03/22/16	7582177	\$22.38	\$22.38	04/18/16	☐	\$
03/23/16	6013915	\$72.70	\$72.70	04/18/16	☐	\$
03/23/16	6210014	\$36.68	\$36.68	04/18/16	☐	\$
03/24/16	5073933	\$205.53	\$205.53	04/18/16	☐	\$
03/24/16	5074288	\$73.72	\$73.72	04/18/16	☐	\$
03/24/16	5080420	\$11.60	\$11.60	04/18/16	☐	\$
03/24/16	5154357	\$155.11	\$155.11	04/18/16	☐	\$
03/24/16	5210109	\$132.65	\$132.65	04/18/16	☐	\$
03/25/16	4013900	\$139.45	\$139.45	04/18/16	☐	\$

Change of Address

Please print address changes in blue or black ink.



SHOP ANY TIME, ANYWHERE!





ONLINE MOBILE IN STORE

EASIER ON THE WALLS AND ON THE WALLET.

GET BEHR PRO™ PAINT EXCLUSIVELY AT THE HOME DEPOT®.



BEHR **i300**

Interior Flat

LOWER PRICE

\$69

BEHR PRO™ i300 Interior Flat WAS \$75

BEHR **e600**

Exterior Flat

LOWER PRICE

\$89

BEHR PRO™ e600 Exterior Flat WAS \$99



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.48	02/28/16	04/18/16	564867
PO: 252125 .6785		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 DWR ORG	10000521550001100004	1.0000 EA	\$12.97	\$12.97
5 ORGANIZERS	10010305260001100004	1.0000 EA	\$5.04	\$5.04
TRIPLE CHRGR	10012426030003100008	1.0000 EA	\$11.99	\$11.99
BRUSH	00006115330000400005	1.0000 EA	\$2.99	\$2.99
AUTO FRESH	10000457460003100008	1.0000 EA	\$2.97	\$2.97

Purchased by: BECKER JEFF

SUBTOTAL	\$35.96
TAX	\$2.52
SHIPPING	\$0.00
TOTAL	\$38.48

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.02	02/29/16	04/18/16	9581320
PO: 252105 .6785		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOWEL	00005457290000400020	1.0000 EA	\$8.98	\$8.98
15IN SHELF	00003335650001600006	1.0000 EA	\$27.48	\$27.48

Purchased by: HABERY STEPHEN

SUBTOTAL	\$36.46
TAX	\$2.56
SHIPPING	\$0.00
TOTAL	\$39.02

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$142.34	03/01/16	04/18/16	8083113
PO: 249101 .5860		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEBREZE LINE	00006559170000400025	1.0000 EA	\$9.67	\$9.67
RESPIRATOR	00007576480003700007	1.0000 EA	\$7.97	\$7.97
FEBREZE LINE	00006559170000400025	1.0000 EA	\$9.67	\$9.67
RECIP SAW	00009614370000900013	1.0000 EA	\$89.00	\$89.00
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$134.28
TAX	\$8.06
SHIPPING	\$0.00
TOTAL	\$142.34

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.48	03/01/16	04/18/16	8570608
PO: 255100 .6785		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
BOOTWHT12	00004525160000900006	1.0000 PR	\$18.55	\$18.55
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
PLASTICCHAIN	00002749510000300005	1.0000 PK	\$4.88	\$4.88
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51

continued →



21142243.1 0-1

905665

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
8570608
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLASTICCHAIN	00002749510000300005	1.0000 PK	\$4.88	\$4.88

Purchased by: MOSS SCOTT

SUBTOTAL	\$30.35
TAX	\$2.13
SHIPPING	\$0.00
TOTAL	\$32.48

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$86.71	03/01/16	04/18/16	8591555
PO: 252125, 6785		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
SOFT SOAP 56	00008329340000400004	1.0000 EA	\$5.49	\$5.49
HCW118	00006187820000100005	1.0000 EA	\$9.49	\$9.49
PVC CEMENT	00001557050000100021	1.0000 EA	\$7.20	\$7.20
TRU-BLU	00004068590000100021	1.0000 EA	\$6.95	\$6.95
3/8HEXNUTUSS	00006554490000300007	12.0000 EA	\$0.12	\$1.44
32 OZ GLASS	00002558470000400004	1.0000 EA	\$2.47	\$2.47
3/4 M ADAPTR	00001881310000100003	11.0000 EA	\$0.50	\$5.50
BNTY6HRASAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
3/4 PVC CPLG	00001880770000100003	12.0000 EA	\$0.28	\$3.36
1X1/2SLPJT	00005375270000100003	1.0000 EA	\$5.52	\$5.52
1X1/2SLPJT	00005375270000100003	1.0000 EA	\$5.52	\$5.52
SJ UNION	00004392580000100003	1.0000 EA	\$3.85	\$3.85
SJ UNION	00004392580000100003	1.0000 EA	\$3.85	\$3.85
COMBO PACK	00003281540000300007	1.0000 BG	\$3.14	\$3.14

Purchased by: BECKER JEFF

SUBTOTAL	\$81.04
TAX	\$5.67
SHIPPING	\$0.00
TOTAL	\$86.71

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$111.88	03/02/16	04/18/16	7050929
PO: 252125, 6785		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EYE BOLT	00001179170000300022	1.0000 EA	\$3.21	\$3.21
WASHER	00006370090000300026	1.0000 EA	\$0.98	\$0.98
LOCK NUT	00001543750000300007	1.0000 EA	\$1.97	\$1.97
LOCK NUT	00003206930000300026	1.0000 EA	\$0.98	\$0.98
HDX 3PC SET	00009011090000100006	1.0000 EA	\$9.88	\$9.88
3/8X11/2HXBL	00005047850000300007	1.0000 BX	\$5.22	\$5.22
SRSTSNRSRDSP	00008012710000300004	10.0000 EA	\$3.76	\$37.60
3LB HAMMER	00008075900000100002	1.0000 EA	\$14.98	\$14.98
SECURITYCABL	00002779850000300005	1.0000 PK	\$5.80	\$5.80
AMDRO	00003618600000100032	1.0000 EA	\$11.97	\$11.97
AMDRO	00003618600000100032	1.0000 EA	\$11.97	\$11.97

Purchased by: BECKER JEFF

SUBTOTAL	\$104.56
TAX	\$7.32
SHIPPING	\$0.00
TOTAL	\$111.88



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.81	03/03/16	04/18/16	6055029
PO: 249101. 6370		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 OZ GOR GLU	00008376670000400012	1.0000 EA	\$4.97	\$4.97
HOOK	00004893260000400020	1.0000 EA	\$16.98	\$16.98
CLOROX WIPES	00007564030000400004	1.0000 EA	\$4.28	\$4.28

Purchased by: BOERSMA DAVID

SUBTOTAL	\$26.23
TAX	\$1.58
SHIPPING	\$0.00
TOTAL	\$27.81

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.97	03/03/16	04/18/16	6571758
PO: 252106. 6785		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOVEL LHRP	00006899470001100003	1.0000 EA	\$9.97	\$9.97
HD2GAL SPRAY	00009455020000100008	1.0000 EA	\$18.97	\$18.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$28.94
TAX	\$2.03
SHIPPING	\$0.00
TOTAL	\$30.97

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.80	03/03/16	04/18/16	6582388
PO: 259101. 6570		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
STAIN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
OB14OZ LS	00005139310000400025	1.0000 EA	\$3.47	\$3.47
3# VG FASGRS	00008937810000600008	1.0000 EA	\$6.98	\$6.98
OB14OZ LS	00005139310000400025	1.0000 EA	\$3.47	\$3.47
WD40 S STRAW	00003184350003100016	1.0000 EA	\$4.97	\$4.97
BLUEBLEACH	00008352230000400004	1.0000 EA	\$1.48	\$1.48
DEGREASER	10012368430003100004	1.0000 EA	\$3.97	\$3.97

Purchased by: NEAL LEE

SUBTOTAL	\$59.62
TAX	\$4.18
SHIPPING	\$0.00
TOTAL	\$63.80

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$243.68	03/04/16	04/18/16	5024882
PO: 255100. 6785		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TWINWALL36X2	00006288470002300005	1.0000 EA	\$9.73	\$9.73
IMPACT WRCH	10000240790000900016	1.0000 EA	\$119.00	\$119.00

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5024882
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BATT&CHGR	10013942530000900017	1.0000 EA	\$99.00	\$99.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$227.73
TAX	\$15.95
SHIPPING	\$0.00
TOTAL	\$243.68

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.21	03/04/16	04/18/16	5200075
PO: 252107 .6370		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANTIFRZGAL	10000346870003100008	1.0000 EA	\$10.47	\$10.47

Purchased by: CHARD RON

SUBTOTAL	\$10.47
TAX	\$0.74
SHIPPING	\$0.00
TOTAL	\$11.21

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$211.77	03/04/16	04/18/16	5350760
PO: 24100 249100.6370		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$199.78
TAX	\$11.99
SHIPPING	\$0.00
TOTAL	\$211.77

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.06	03/04/16	04/18/16	5591943
PO: 255100 .6755		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86
TUFFTWL5PK	10015464850000400020	1.0000 EA	\$9.98	\$9.98
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86
24" RAKE	00002280280001100002	1.0000 EA	\$6.98	\$6.98
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86
1/2" CAP	00002942330000100003	1.0000 EA	\$0.86	\$0.86

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5591943
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24" RAKE	00002280280001100002	1.0000 EA	\$6.98	\$6.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$29.96
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$32.06

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$243.27	03/07/16	04/18/16	2011001
PO: RAP260101.0326		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOORLOCK	00009583010001000002	1.0000 EA	\$28.87	\$28.87
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
PPP&FSLTGRYG	00002790730001200003	1.0000 EA	\$27.98	\$27.98
PPP&FSLTGRYG	00002790730001200003	1.0000 EA	\$27.98	\$27.98
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00001495480000300005	1.0000 EA	\$5.76	\$5.76
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
3-6FT ALUM/F	00009070140000700014	1.0000 EA	\$9.87	\$9.87
MARINE ADH	00002141160000400014	1.0000 EA	\$17.47	\$17.47
6"X11"FRM	00004580150000700012	1.0000 EA	\$2.97	\$2.97
6"X11"FRM	00004580150000700012	1.0000 EA	\$2.97	\$2.97
6X1/2 6 PK	10012875090000700012	1.0000 EA	\$10.47	\$10.47
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
CAULK GUN	00004490320000100011	1.0000 EA	\$2.77	\$2.77
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$227.35
TAX	\$15.92
SHIPPING	\$0.00
TOTAL	\$243.27

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$135.97	03/08/16	04/18/16	1011110
PO: RAP260101.0345		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL CR LN	00006296700000400025	1.0000 EA	\$5.97	\$5.97
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
RESPIRATOR	00008611490003700007	1.0000 EA	\$24.97	\$24.97
2 IN. MSK TP	00006901880000500002	1.0000 EA	\$3.98	\$3.98
LYSOL CR LN	00006296700000400025	1.0000 EA	\$5.97	\$5.97
2 IN. MSK TP	00006901880000500002	1.0000 EA	\$3.98	\$3.98
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
WIRE KIT	00004543470000300005	1.0000 EA	\$12.87	\$12.87

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
1011110
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
U-BOLT	00001195370000300022	1.0000 EA	\$1.70	\$1.70
U-BOLT	00001195370000300022	1.0000 EA	\$1.70	\$1.70
U-BOLT	00001195370000300022	1.0000 EA	\$1.70	\$1.70
U-BOLT	00001195370000300022	1.0000 EA	\$1.70	\$1.70
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76
RUSTO SPRAY	00004466370000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$127.08
TAX	\$8.89
SHIPPING	\$0.00
TOTAL	\$135.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.92	03/09/16	04/18/16	152103
PO: 256100 . 6300		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MANURE 40LB	00002702530000300010	1.0000 EA	\$1.57	\$1.57
MANURE 40LB	00002702530000300010	1.0000 EA	\$1.57	\$1.57
50QT MG POT.	10015977030000300016	1.0000 EA	\$12.97	\$12.97
MANURE 40LB	00002702530000300010	1.0000 EA	\$1.57	\$1.57

Purchased by: GODWIN PATRICK

SUBTOTAL	\$17.68
TAX	\$1.24
SHIPPING	\$0.00
TOTAL	\$18.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$182.81	03/09/16	04/18/16	84800
PO: 249101 . 6300		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77
24FILM	10006408700000500010	1.0000 EA	\$7.97	\$7.97
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
RUP365WAND	10000271920000100004	1.0000 EA	\$33.97	\$33.97
RUP365WAND	10000271920000100004	1.0000 EA	\$33.97	\$33.97
RUP365WAND	10000271920000100004	1.0000 EA	\$33.97	\$33.97
RUP365WAND	10000271920000100004	1.0000 EA	\$33.97	\$33.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$172.46
TAX	\$10.35
SHIPPING	\$0.00
TOTAL	\$182.81

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.28	03/11/16	04/18/16	8200423
PO: 252106 . 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
8200423
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: CHARD RON

SUBTOTAL	\$10.54
TAX	\$0.74
SHIPPING	\$0.00
TOTAL	\$11.28

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$13.82	03/14/16	04/18/16	5011422
PO: KS855100 <i>W 6285</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32OZ MURPHY	00003128720000400011	1.0000 EA	\$3.97	\$3.97
RS PET FM	10000316090000400011	1.0000 EA	\$4.47	\$4.47
RS PET FM	10000316090000400011	1.0000 EA	\$4.47	\$4.47

Purchased by: SILLITOE KATHY

SUBTOTAL	\$12.91
TAX	\$0.91
SHIPPING	\$0.00
TOTAL	\$13.82

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.61	03/14/16	04/18/16	5025345
PO: AA251106 <i>W 6285</i>		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HLAHKSM26P	00007984000000100005	1.0000 EA	\$14.97	\$14.97
1/4 X 10 UT	00006477880000100029	1.0000 RL	\$8.94	\$8.94
LINER22X86	00004467210000600041	1.0000 EA	\$7.50	\$7.50

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$31.41
TAX	\$2.20
SHIPPING	\$0.00
TOTAL	\$33.61

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$112.84	03/15/16	04/18/16	4013387
PO: 252125 <i>W 6285</i>		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 WH PGBD	00001557130000100006	1.0000 EA	\$7.97	\$7.97
2X4 WH PGBD	00001557130000100006	1.0000 EA	\$7.97	\$7.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
2X4 WH PGBD	00001557130000100006	1.0000 EA	\$7.97	\$7.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97

continued →



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275665

EOLR402A 1076 5108 CFM064 34 160330
PAGE 00012 OF 00018 01007343



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
4013387
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
12 GAL CLEAR	00001086530001600002	1.0000 EA	\$6.98	\$6.98
12 GAL CLEAR	00001086530001600002	1.0000 EA	\$6.98	\$6.98
ASSORTMENT	00005787110001100005	1.0000 EA	\$6.98	\$6.98
ADAPTER	00001507450003100005	1.0000 EA	\$9.98	\$9.98
TOOLHOLDER	00004482490001100005	1.0000 EA	\$2.97	\$2.97
TOOLHOLDER	00004482490001100005	1.0000 EA	\$2.97	\$2.97
OFF SPRAY	00007791640000100025	1.0000 EA	\$4.98	\$4.98

Purchased by: BECKER JEFF

SUBTOTAL	\$105.45
TAX	\$7.39
SHIPPING	\$0.00
TOTAL	\$112.84

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$259.78	03/15/16	04/18/16	4025667
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	10015466260001000005	1.0000 EA	\$11.98	\$11.98
14" MTL CUT	00003018070000700004	1.0000 EA	\$6.97	\$6.97
MACHETE	00005051030001100004	1.0000 EA	\$14.97	\$14.97
CLEANER	00008424790003400003	1.0000 EA	\$9.98	\$9.98
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
BATT&CHGR	10013942530000900017	1.0000 EA	\$99.00	\$99.00
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
11PCIMPSAE	10000297800000100005	1.0000 EA	\$39.97	\$39.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$242.78
TAX	\$17.00
SHIPPING	\$0.00
TOTAL	\$259.78

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$222.41	03/15/16	04/18/16	4033076
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98
SP W7H 2PK	00003064970000100029	1.0000 EA	\$4.67	\$4.67
SP W7H 2PK	00003064970000100029	1.0000 EA	\$4.67	\$4.67
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$209.82
TAX	\$12.59
SHIPPING	\$0.00
TOTAL	\$222.41

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21142243.1

ET5665

EOLR402A 1076 5108 CFM064 34 160330
PAGE 00013 OF 00018 01007343



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$95.91	03/15/16	04/18/16	4073146
PO: 249101 <u>6320</u>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXWAND1.33	00004283610000100004	1.0000 EA	\$24.97	\$24.97
RUPXWAND1.33	00004283610000100004	1.0000 EA	\$24.97	\$24.97
RUPXWAND1.33	00004283610000100004	1.0000 EA	\$24.97	\$24.97
RUPEXTGAL	00001631660000100004	1.0000 EA	\$15.57	\$15.57

Purchased by: BOERSMA DAVID

SUBTOTAL	\$90.48
TAX	\$5.43
SHIPPING	\$0.00
TOTAL	\$95.91

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.88	03/15/16	04/18/16	4592203
PO: 252106 <u>5860</u>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX HD BROO	10000171120000400015	1.0000 EA	\$9.97	\$9.97
TORNADOMOP	00005360220000400016	1.0000 EA	\$9.97	\$9.97
WINDEX PRO	00003532630000400004	1.0000 EA	\$7.98	\$7.98

Purchased by: HABERY STEPHEN

SUBTOTAL	\$27.92
TAX	\$1.96
SHIPPING	\$0.00
TOTAL	\$29.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.34	03/16/16	04/18/16	3013486
PO: 252125 <u>6295</u>		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X12-8 SYP	00008525700000300004	1.0000 EA	\$9.78	\$9.78
2X12-8 SYP	00008525700000300004	1.0000 EA	\$9.78	\$9.78
2X12-8 SYP	00008525700000300004	1.0000 EA	\$9.78	\$9.78
8FT 16/3 BLK	10013636900000300002	1.0000 EA	\$6.97	\$6.97
6QT TOTE	00004506360001600002	10.0000 EA	\$0.98	\$9.80

Purchased by: BECKER JEFF

SUBTOTAL	\$46.11
TAX	\$3.23
SHIPPING	\$0.00
TOTAL	\$49.34

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.27	03/21/16	04/18/16	8041091
PO: 252128 <u>6295</u>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
M90026-30	10000142790000200012	1.0000 EA	\$8.22	\$8.22
M90026-30	10000142790000200012	1.0000 EA	\$8.22	\$8.22

continued →

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PAGE 00014 OF 00018 01007343





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
8041091
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OUTDOOR CLNR	10010861040000400004	1.0000 EA	\$9.98	\$9.98

Purchased by: CHARD RON

SUBTOTAL	\$26.42
TAX	\$1.85
SHIPPING	\$0.00
TOTAL	\$28.27

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$164.53	03/21/16	04/18/16	8073649
PO: 249101, 6370		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M POLAR	10000476420000500008	1.0000 EA	\$29.97	\$29.97
NUMBER 1	00004573790000400015	1.0000 EA	\$1.58	\$1.58
FBGL HOE	10000148180001100012	1.0000 EA	\$17.97	\$17.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
GLAD 13GAL	00005447600000400003	1.0000 EA	\$15.97	\$15.97
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$155.21
TAX	\$9.32
SHIPPING	\$0.00
TOTAL	\$164.53

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.38	03/22/16	04/18/16	7582177
PO: 255101, 6370		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROV BATT	00001882000000500010	1.0000 EA	\$9.97	\$9.97
ROV 9V4	00005646950000500010	1.0000 EA	\$5.47	\$5.47
ROV 9V4	00005646950000500010	1.0000 EA	\$5.47	\$5.47

Purchased by: MOSS SCOTT

SUBTOTAL	\$20.91
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.38

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$72.70	03/23/16	04/18/16	6013915
PO: 252125, 6285		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SRSTSNRSRDSP	00008012710000300004	15.0000 EA	\$3.76	\$56.40
4" WIREWHEEL	00003054180000700004	1.0000 EA	\$5.27	\$5.27

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
6013915
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 WIRE BRH	00003064030000700004	1.0000 EA	\$6.27	\$6.27

Purchased by: BECKER JEFF

SUBTOTAL	\$67.94
TAX	\$4.76
SHIPPING	\$0.00
TOTAL	\$72.70

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.68	03/23/16	04/18/16	6210014
PO: 252106 <i>W 1285</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOUNT BASE	00002959420001100005	1.0000 PK	\$2.28	\$2.28
4IN NAT TIE	00002952760001100005	1.0000 EA	\$2.38	\$2.38
CBL TACKER	00003071600001100009	1.0000 EA	\$22.98	\$22.98
MOUNT BASE	00002959420001100005	1.0000 PK	\$2.28	\$2.28
5/32" STPLE	00004824250001100009	1.0000 EA	\$2.18	\$2.18
5/32" STPLE	00004824250001100009	1.0000 EA	\$2.18	\$2.18

Purchased by: CHARD RON

SUBTOTAL	\$34.28
TAX	\$2.40
SHIPPING	\$0.00
TOTAL	\$36.68

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$205.53	03/24/16	04/18/16	5073933
PO: 249101 <i>5320</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TORO UP BVM	10013864580003200003	1.0000 EA	\$99.00	\$99.00
FGUMBREBLA	10000288140000500013	1.0000 EA	\$4.97	\$4.97
FULL HOME FX	10012199150000500004	1.0000 EA	\$39.97	\$39.97
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
1A10BC FX	10012192830000500004	1.0000 EA	\$19.98	\$19.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$193.89
TAX	\$11.64
SHIPPING	\$0.00
TOTAL	\$205.53

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.72	03/24/16	04/18/16	5074288
PO: 256106 <i>5320</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OUTDR BLEACH	00001764110000400004	1.0000 EA	\$5.98	\$5.98
AAA 8-PACK	00001035840000500010	1.0000 PK	\$6.98	\$6.98
RUPRTUWAND	00008159210000100004	1.0000 EA	\$18.97	\$18.97
CARR BOLT	00001813620000300007	1.0000 EA	\$1.29	\$1.29
14GMDBLSDKEY	00005245290000500003	1.0000 EA	\$1.97	\$1.97
GLAD13GGAIN	10013760170000400003	1.0000 EA	\$7.88	\$7.88
14GMDBLSDKEY	00005245290000500003	1.0000 EA	\$1.97	\$1.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5074288
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-
66KWKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$68.89
TAX	\$4.83
SHIPPING	\$0.00
TOTAL	\$73.72

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.60	03/24/16	04/18/16	5080420
PO: 249101.6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHAIN	00001634790000300005	6.0000 FT	\$1.56	\$9.36
NUMBER 1	00004573790000400015	1.0000 EA	\$1.58	\$1.58

Purchased by: BOERSMA DAVID

SUBTOTAL	\$10.94
TAX	\$0.66
SHIPPING	\$0.00
TOTAL	\$11.60

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$155.11	03/24/16	04/18/16	5154357
PO: 256100.6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#10 AR BAHIA	00001462660000600012	1.0000 EA	\$72.48	\$72.48
#10 AR BAHIA	00001462660000600012	1.0000 EA	\$72.48	\$72.48

Purchased by: GODWIN PATRICK

SUBTOTAL	\$144.96
TAX	\$10.15
SHIPPING	\$0.00
TOTAL	\$155.11

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$132.65	03/24/16	04/18/16	5210109
PO: 252106.6245		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
SPREADER	00001591850000200006	1.0000 EA	\$15.68	\$15.68
ENRAAA-16	00002507770000500010	1.0000 PK	\$10.98	\$10.98
SPRINKLER	00006193440001000008	1.0000 EA	\$6.98	\$6.98
TB BERM 5LB	00003714930000600012	1.0000 EA	\$24.98	\$24.98
HDX 150CT	00007168660000400003	1.0000 EA	\$13.47	\$13.47
3# VG FASGRS	00008937810000600008	1.0000 EA	\$6.98	\$6.98
AMES BOWRAKE	00006899630001100002	1.0000 EA	\$9.97	\$9.97
AMES BOWRAKE	00006899630001100002	1.0000 EA	\$9.97	\$9.97

continued →





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5210109
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIG W&F B FL	10012199220000200007	1.0000 EA	\$16.98	\$16.98

Purchased by: CHARD RON

SUBTOTAL	\$123.97
TAX	\$8.68
SHIPPING	\$0.00
TOTAL	\$132.65

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$139.45	03/25/16	04/18/16	4013900
PO: 259101 .6310		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
AAWSH 64OZ	00002104740000400023	1.0000 EA	\$4.88	\$4.88
ARMOR ALLFM	00003348450000400023	1.0000 EA	\$3.98	\$3.98
AMORR ALL	00003347220000400023	1.0000 EA	\$7.27	\$7.27
LOCPGCAP9Z	00002819790000100002	1.0000 EA	\$2.98	\$2.98
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
LOCPGCAP9Z	00002819790000100002	1.0000 EA	\$2.98	\$2.98
EC TR T-UP	00003530360003200006	1.0000 EA	\$11.98	\$11.98
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$9.97	\$9.97
EC TR T-UP	00003530360003200006	1.0000 EA	\$11.98	\$11.98
3/8X2 REBAR	00003639730000900009	3.0000 EA	\$1.55	\$4.65
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
1/2 M ADAPTR	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2 M ADAPTR	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
1/2 M ADAPTR	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
ECHO PB KIT	10013858730003200006	1.0000 EA	\$12.97	\$12.97
FLOORPATCH	00007771540001400010	1.0000 EA	\$8.97	\$8.97
BAG ASST	00001702930000100030	1.0000 EA	\$8.65	\$8.65
BRAID CORD	00001402870000300004	1.0000 EA	\$3.92	\$3.92

Purchased by: NEAL LEE

SUBTOTAL	\$130.32
TAX	\$9.13
SHIPPING	\$0.00
TOTAL	\$139.45

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PAGE 00018 OF 00018 01007343





PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

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

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EOIR402A 1076 5108 CFH064 34 160330
PAGE 00001 OF 00018 01007343





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Batch 233635Doc 760600

Invoice #:
4013387
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4GAL TOTE	10000311400001600002	1.0000 EA	\$3.97	\$3.97
12 GAL CLEAR	00001086530001800002	1.0000 EA	\$6.98	\$6.98
12 GAL CLEAR	00001086530001800002	1.0000 EA	\$6.98	\$6.98
ASSORTMENT	00005787110001100005	1.0000 EA	\$6.98	\$6.98
ADAPTER	00001507450003100005	1.0000 EA	\$9.98	\$9.98
TOOLHOLDER	00004482490001100005	1.0000 EA	\$2.97	\$2.97
TOOLHOLDER	00004482490001100005	1.0000 EA	\$2.97	\$2.97
OFF SPRAY	00007791640000100025	1.0000 EA	\$4.98	\$4.98

Purchased by: BECKER JEFF

SUBTOTAL	\$105.45
TAX	\$7.39
SHIPPING	\$0.00
TOTAL	\$112.84

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

3000508

Inv# - 6035322500545995/03/16

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$259.78	03/15/16	04/18/16	4025667
PO: 255100 210047		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	10015466260001000005	1.0000 EA	\$11.98	\$11.98
14" MTL CUT	00003018070000700004	1.0000 EA	\$6.97	\$6.97
MACHETE	00005051030001100004	1.0000 EA	\$14.97	\$14.97
CLEANER	00008424790003400003	1.0000 EA	\$9.98	\$9.98
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
BATT&CHGR	10013942530000900017	1.0000 EA	\$99.00	\$99.00
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
11PCIMPSAE	10000297800000100005	1.0000 EA	\$39.97	\$39.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$242.78
TAX	\$17.00
SHIPPING	\$0.00
TOTAL	\$259.78

RECEIVED

APR 06 2016

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$222.41	03/15/16	04/18/16	4033076
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98
SP W7H 2PK	00003064970000100029	1.0000 EA	\$4.67	\$4.67
SP W7H 2PK	00003064970000100029	1.0000 EA	\$4.67	\$4.67
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$209.82
TAX	\$12.59
SHIPPING	\$0.00
TOTAL	\$222.41

3008208

MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

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

Batch 234391
 Doc 763270

INVOICE

DATE **4/6/2016** INVOICE # **42227**

BILL TO:

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

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
211412	EST 70562	Net 30 Days	BU# 256100

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Sandal Haven, Johnny Leverocks Lift Station		
	Hydromatic 2 H.P. pump, Model # S200M3-4, 3 phase, 230 volt, 1800 R.P.M., 7 FLA, 5 15/16" impeller, Serial # 14619		
1	Call out by Don to trouble shoot pump problem, found pump needs guide rail bracket and repair work.	380.00	380.00T
1	Complete pump rebuild to include new bearing,s seals, O-rings, oil, power & sensor cords, guide rail bracket with grommet, machine work to repair wear rings and shaft seal journal, oil, and all labor.	1,659.62	1,659.62T
1	Field service call to install rebuilt pump and return to normal operation.	380.00	380.00T
Signature _____			RECEIVED APR 12 2016
		SUB TOTAL	\$2,419.62
		TAX	\$145.18
		TOTAL	\$2,564.80

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

3008208
MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

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

Batch 234391
Doc 763271

INVOICE

DATE

4/6/2016

INVOICE #

42228

BILL TO:

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

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
211097	EST 70751	Net 30 Days	BU# 256100

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Johnny Leverocks Lift Station Emergency call out by Don, pulled pump # 1 and removed debris and reinstalled. Also installed rebuilt pump # 2 while on-site. * Completed Sunday, 3/24/16	570.00	570.00
Signature _____			RECEIVED APR 12 2016
SUB TOTAL			\$570.00
TAX			\$0.00
TOTAL			\$570.00

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

3008208
MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

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

Batch 234391
 Doc 763272

INVOICE

DATE
3/30/2016

INVOICE #
42157

BILL TO:

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

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
210809 211096	EST 70655	Net 30 Days	BU# 256100

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Lift Station #9 Field service call out by Lenny for lift station #9 not working. Found blown fuse to control panel, replaced fuse, and returned station to normal operation. * Completed 2/15/16	380.00	380.00
Signature _____		SUB TOTAL	\$380.00
		TAX	\$0.00
		TOTAL	\$380.00

RECEIVED
 APR 05 2016

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

Natalie Schaefer

mader electric motors

From: Lenny Godwin
Sent: Thursday, April 07, 2016 1:50 PM
To: Natalie Schaefer
Subject: RE: PO for Inv. # 3556888974

Hi Natalie

3008208

I'm sorry I forgot to tell you, 211096 replaced 211809. And 211096 has been received.

Have a great day.

Lennie G.

From: Natalie Schaefer [mailto:NSchaefer@uiwater.com]
Sent: Thursday, April 07, 2016 6:52 AM
To: Lenny Godwin <plgodwin@uiwater.com>
Subject: RE: PO for Inv. # 3556888974

Thank you.

Can you let me know when this one is receipted?

Also PO # 210809 is still not showing up receipted on my end.

Thank you.

From: Lenny Godwin
Sent: Wednesday, April 06, 2016 4:45 PM
To: Natalie Schaefer <NSchaefer@uiwater.com>
Cc: Mike Wilson <MAWilson@uiwater.com>
Subject: PO for Inv. # 3556888974

Hi Natalie

Here's your PO for Inv. # 3556888974

211496

Thank you

Lennie G.



Natalie Schaefer

From: Natalie Schaefer
Sent: Tuesday, April 05, 2016 11:14 AM
To: Lenny Godwin
Subject: PO's 210808 & 210809

Lennie,

Can you please let me know when PO's ~~210808~~ & 210809 are receipted?

Thank you



Natalie Schaefer
Accounts Payable
2335 Sanders Road
Northbrook, IL 60062
Phone (847) 897-6467
Fax (847) 897-6454
Nschaefer@uiwater.com

3008208
MADER ELECTRIC MOTORS
JOHN MADER ENT., INC.

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

Batch 235042
Doc 765134

INVOICE

DATE	INVOICE #
4/19/2016	42350

BILL TO:

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

P.O. NUMBER	W.O. NUMBER	TERMS	JOB LOCATION
212435	EST 70716	Net 30 Days	BU# 256100

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Sandal Haven Master Lift Station Utilities Inc- Sandal Haven-Master Lift Station call out by Lenny for station not operating on Generator power. Troubleshoot system and found that when generator was running phase monitor was too sensitive and would shut down control circuit. Recommend replacing phase monitor. * Completed 4/14/16	570.00	570.00
Signature _____			
			RECEIVED APR 25 2016
SUB TOTAL			\$570.00
TAX			\$0.00
TOTAL			\$570.00

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account

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

Batch

237141

Doc

771721

Commercial Account:

Statement Date 04/29/16
Credit Line \$24,000
Credit Available \$16,633

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

Account Balance \$7,366.31

Account Information

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

Current Payments and Unapplied Payments -\$3,524.67
Current Purchases and Debits \$7,431.78
Current Returns, Exchanges and Adjustments -\$65.47
Previously Billed Invoices \$0.00

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

Payments received since the last statement period.

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

Date	Amount
04/15/16	\$3,524.67-
Total	\$3,524.67-

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/28/16	THE HOME DEPOT LEESBURG, FL	1012737	RAP260101		\$210.24	05/18/16
03/28/16	THE HOME DEPOT FT. MYERS, FL	1050916	249101		\$14.33	05/18/16
03/28/16	THE HOME DEPOT ALTAMONTE SPG, FL	1054205	255101		\$10.36	05/18/16
03/29/16	THE HOME DEPOT LAKE MARY, FL	12891	255100		\$149.25	05/18/16
03/29/16	THE HOME DEPOT HOLIDAY, FL	13249	252106		\$234.33	05/18/16
03/29/16	THE HOME DEPOT HOLIDAY, FL	201403	252128		\$57.13	05/18/16
03/29/16	THE HOME DEPOT PORT RICHEY, FL	20484	252106		\$27.08	05/18/16
03/29/16	THE HOME DEPOT FT. MYERS, FL	62960	249101		\$45.89	05/18/16
03/30/16	THE HOME DEPOT PORT CHARLOTT, FL	9075129	256100		\$30.11	05/18/16
03/30/16	THE HOME DEPOT PORT RICHEY, FL	9144386	252125		\$73.28	05/18/16
03/31/16	THE HOME DEPOT FT. MYERS, FL	8081743	249101		\$50.84	05/18/16
03/31/16	THE HOME DEPOT HOLIDAY, FL	8210661	252125		\$74.87	05/18/16
04/01/16	THE HOME DEPOT FT. MYERS, FL	7021384	249100		\$209.57	05/18/16
04/01/16	THE HOME DEPOT HOLIDAY, FL	7210810	252127		\$46.09	05/18/16
04/02/16	THE HOME DEPOT FT. MYERS, FL	6035627	249100		\$229.42	05/18/16
04/03/16	THE HOME DEPOT ALTAMONTE SPG, FL	5592877	255101		\$58.94	05/18/16
04/03/16	THE HOME DEPOT ALTAMONTE SPG, FL	5592889	255101		\$13.57	05/18/16
04/04/16	THE HOME DEPOT ZEPHYRHILLS, FL	4014332	259101		\$99.71	05/18/16
04/04/16	THE HOME DEPOT PORT CHARLOTT, FL	4063360	256100		\$21.92	05/18/16
04/04/16	THE HOME DEPOT HOLIDAY, FL	4210993	252125		\$45.95	05/18/16
04/05/16	THE HOME DEPOT HOLIDAY, FL	3593599	252125		\$35.24	05/18/16
04/06/16	THE HOME DEPOT LAKE MARY, FL	2013648	255100		\$49.74	05/18/16
04/06/16	THE HOME DEPOT FT. MYERS, FL	2082984	249101		\$79.69	05/18/16

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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 60

8 HP 29

This Account is Issued by Citibank, N.A.

RECEIVED

MAY 12 2016



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: Attn: Prox Payment Dept, 6716 Gräde Lane, Building 9, Suite 910, Louisville, KY, 40213. 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: **** * 0-2 21372655.1 E05665 E01R402A 1076 5169 CFM064 34 160501 PAGE 00003 OF 00031

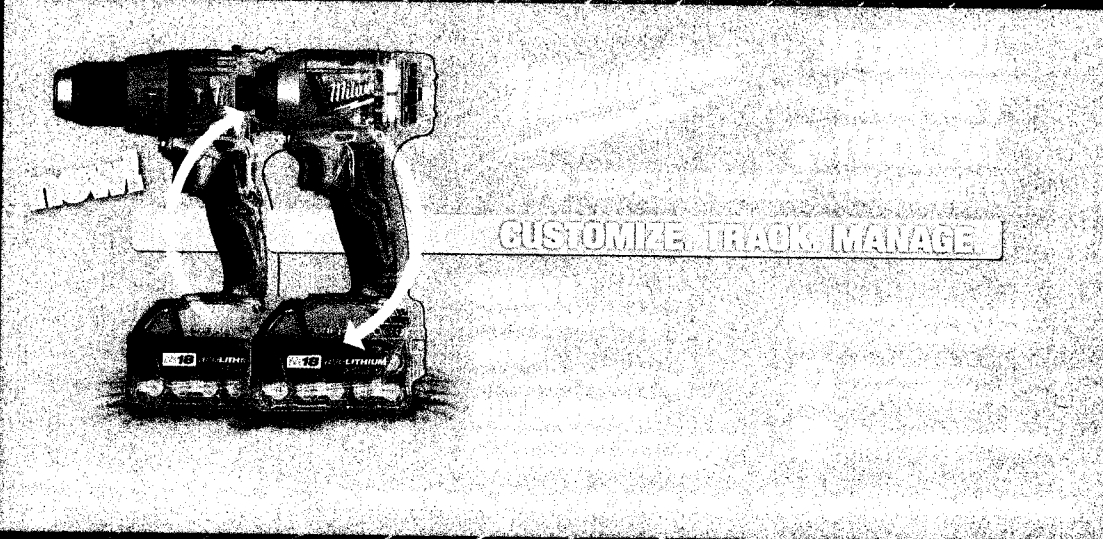
THE HOME DEPOT PORT RICHEY, FL

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/06/16	THE HOME DEPOT PORT RICHEY, FL	2593777	252125		\$53.42	05/18/16
04/07/16	THE HOME DEPOT FT. MYERS, FL	1036377	249100		\$228.60	05/18/16
04/07/16	THE HOME DEPOT PORT CHARLOTT, FL	1071063	256100		\$20.63	05/18/16
04/07/16	HOME DEPOT.COM SAN DIEGO, CA	1913569	211317		\$512.53	05/18/16
04/08/16	THE HOME DEPOT FT. MYERS, FL	22308	249100		\$160.50	05/18/16
04/08/16	THE HOME DEPOT LAKE MARY, FL	27153	255100		\$162.68	05/18/16
04/08/16	THE HOME DEPOT PORT RICHEY, FL	574205	252125		\$178.68	05/18/16
04/08/16	THE HOME DEPOT FT. MYERS, FL	83409	249101		\$68.81	05/18/16
04/11/16	THE HOME DEPOT ALTAMONTE SPG, FL	7013162	KS252113		\$73.61	05/18/16
04/13/16	THE HOME DEPOT LAKE MARY, FL	5014283	255100		\$202.04	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5032283	250150		\$245.98	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5032284	2501500		\$248.97	05/18/16
04/13/16	THE HOME DEPOT PORT CHARLOTT, FL	5085265	256100		\$30.94	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5313454	OFRTTRASHPUMP	677189	\$20.28	05/18/16
04/14/16	THE HOME DEPOT ALTAMONTE SPG, FL	4013342	255100		\$262.23	05/18/16
04/14/16	THE HOME DEPOT PORT RICHEY, FL	4594395	252125		\$70.19	05/18/16
04/15/16	THE HOME DEPOT PORT CHARLOTT, FL	3064476	256100		\$54.47	05/18/16
04/15/16	THE HOME DEPOT PORT CHARLOTT, FL	3072046	256100		\$53.42	05/18/16
04/15/16	THE HOME DEPOT ZEPHYRHILLS, FL	3142996	259101		\$221.27	05/18/16
04/15/16	THE HOME DEPOT HOLIDAY, FL	3212121	252106		\$41.55	05/18/16
04/18/16	THE HOME DEPOT HOLIDAY, FL	212454	252106		\$44.93	05/18/16
04/19/16	THE HOME DEPOT FT. MYERS, FL	9023925	249100		\$229.86	05/18/16
04/19/16	THE HOME DEPOT HOLIDAY, FL	9054160	259100		\$5.64	05/18/16
04/19/16	THE HOME DEPOT FT. MYERS, FL	9070089	249101		\$90.26	05/18/16
04/19/16	THE HOME DEPOT PORT CHARLOTT, FL	9072515	256100		\$20.46	05/18/16
04/19/16	THE HOME DEPOT CLEARWATER, FL	9580313	259101		\$4.80	05/18/16
04/20/16	THE HOME DEPOT CLERMONT, FL	8023937	AA251103		\$54.95	05/18/16
04/20/16	THE HOME DEPOT FT. MYERS, FL	8024073	249100		\$221.54	05/18/16
04/20/16	THE HOME DEPOT ALTAMONTE SPG, FL	8024701	TS252114		\$40.09	05/18/16
04/20/16	THE HOME DEPOT LAKE MARY, FL	8028137	255100		\$298.72	05/18/16
04/20/16	THE HOME DEPOT PORT CHARLOTT, FL	8113615	256100		\$44.76	05/18/16
04/20/16	THE HOME DEPOT HOLIDAY, FL	8563649	252125		\$95.16	05/18/16
04/21/16	THE HOME DEPOT ZEPHYRHILLS, FL	7571564	259101		\$11.75	05/18/16
04/22/16	THE HOME DEPOT ZEPHYRHILLS, FL	6010062	248100		\$97.85	05/18/16
04/22/16	THE HOME DEPOT FT. MYERS, FL	6053510	249101		\$90.13	05/18/16
04/22/16	THE HOME DEPOT HOLIDAY, FL	6594992	252126		\$29.84	05/18/16
04/25/16	THE HOME DEPOT ALTAMONTE SPG, FL	3025175	252101		-\$93.52	05/18/16
04/25/16	THE HOME DEPOT ZEPHYRHILLS, FL	3026884	259101		-\$41.81	05/18/16
04/25/16	THE HOME DEPOT ZEPHYRHILLS, FL	3132954	259100		-\$6.36	05/18/16
04/26/16	THE HOME DEPOT FT. MYERS, FL	2066144	249101		\$47.59	05/18/16
04/26/16	THE HOME DEPOT HOLIDAY, FL	2213287	252106		\$37.87	05/18/16
04/27/16	THE HOME DEPOT ALTAMONTE SPG, FL	1014290	TS252113		\$96.83	05/18/16
04/27/16	THE HOME DEPOT ALTAMONTE SPG, FL	1020019	TS252113		\$20.24	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1021381	250100		\$45.68	05/18/16
04/27/16	THE HOME DEPOT PORT CHARLOTT, FL	1073653	256100		\$58.47	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1150998	250100		\$533.93	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1150999	250		\$178.97	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1174372	OFRTTRASHPUMP	677189	\$32.10	05/18/16
04/28/16	THE HOME DEPOT LEESBURG, FL	14987	RAP260101		\$79.32	06/18/16
TOTAL					\$7,431.78	

Account: **** *

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
04/13/16	THE HOME DEPOT CLEARWATER, FL	5191234	Return:		\$53.47-
04/27/16	THE HOME DEPOT CLEARWATER, FL	1290693	Return:		\$12.00-
TOTAL					\$65.47-



MILWAUKEE M18 FUEL LITHIUM-ION

CUSTOMIZE TRACKS MANAGE

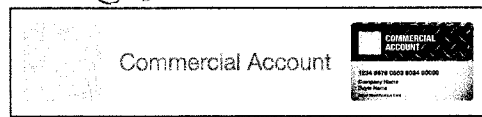
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ANDROID APP ON Google play

PRO

3000508



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account [REDACTED]
Statement Date 04/29/16
View, manage and pay your account online at
<http://www.homedepot.com/ps/creditcard/04/29/16>

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.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/28/16	1012737	\$210.24	\$210.24	05/18/16	☒	\$
03/28/16	1050916	\$14.33	\$14.33	05/18/16	☒	\$
03/28/16	1054205	\$10.36	\$10.36	05/18/16	☒	\$
03/29/16	12891	\$149.25	\$149.25	05/18/16	☒	\$
03/29/16	13249	\$234.33	\$234.33	05/18/16	☒	\$
03/29/16	201403	\$57.13	\$57.13	05/18/16	☒	\$
03/29/16	20484	\$27.08	\$27.08	05/18/16	☒	\$
03/29/16	62960	\$45.89	\$45.89	05/18/16	☒	\$
03/30/16	9075129	\$30.11	\$30.11	05/18/16	☒	\$
03/30/16	9144386	\$73.28	\$73.28	05/18/16	☒	\$
03/31/16	8081743	\$50.84	\$50.84	05/18/16	☒	\$
03/31/16	8210661	\$74.87	\$74.87	05/18/16	☒	\$
04/01/16	7021384	\$209.57	\$209.57	05/18/16	☒	\$
04/01/16	7210810	\$46.09	\$46.09	05/18/16	☒	\$
04/02/16	6035627	\$229.42	\$229.42	05/18/16	☒	\$
04/03/16	5592877	\$58.94	\$58.94	05/18/16	☒	\$
04/03/16	5592889	\$13.57	\$13.57	05/18/16	☒	\$
04/04/16	4014332	\$99.71	\$99.71	05/18/16	☒	\$
04/04/16	4063360	\$21.92	\$21.92	05/18/16	☒	\$
04/04/16	4210993	\$45.95	\$45.95	05/18/16	☒	\$
04/05/16	3593599	\$35.24	\$35.24	05/18/16	☒	\$
04/06/16	2013648	\$49.74	\$49.74	05/18/16	☒	\$

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0-2
21372655.1

505665

EOIR402A 1076 5169 CFH064 34 160501
PAGE 00005 OF 00031 01008669

Account: **** *
599505

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/06/16	2082984	\$79.69	\$79.69	05/18/16	☒	\$
04/06/16	2593777	\$53.42	\$53.42	05/18/16	☒	\$
04/07/16	1036377	\$228.60	\$228.60	05/18/16	☒	\$
04/07/16	1071063	\$20.63	\$20.63	05/18/16	☒	\$
04/07/16	1913569	\$512.53	\$512.53	05/18/16	☒	\$
04/08/16	22308	\$160.50	\$160.50	05/18/16	☒	\$
04/08/16	27153	\$162.68	\$162.68	05/18/16	☒	\$
04/08/16	574205	\$178.68	\$178.68	05/18/16	☒	\$
04/08/16	83409	\$68.81	\$68.81	05/18/16	☒	\$
04/11/16	7013162	\$73.61	\$73.61	05/18/16	☒	\$
04/13/16	5014283	\$202.04	\$202.04	05/18/16	☒	\$
04/13/16	5032283	\$245.98	\$245.98	05/18/16	☒	\$
04/13/16	5032284	\$248.97	\$248.97	05/18/16	☒	\$
04/13/16	5085265	\$30.94	\$30.94	05/18/16	☒	\$
04/13/16	5191234	\$53.47-	\$53.47-	05/18/16	☒	\$
04/13/16	5313454	\$20.28	\$20.28	05/18/16	☒	\$
04/14/16	4013342	\$262.23	\$262.23	05/18/16	☒	\$
04/14/16	4594395	\$70.19	\$70.19	05/18/16	☒	\$
04/15/16	3064476	\$54.47	\$54.47	05/18/16	☒	\$
04/15/16	3072046	\$53.42	\$53.42	05/18/16	☒	\$
04/15/16	3142996	\$221.27	\$221.27	05/18/16	☒	\$
04/15/16	3212121	\$41.55	\$41.55	05/18/16	☒	\$
04/18/16	212454	\$44.93	\$44.93	05/18/16	☒	\$
04/19/16	9023925	\$229.86	\$229.86	05/18/16	☒	\$
04/19/16	9054160	\$5.64	\$5.64	05/18/16	☒	\$
04/19/16	9070089	\$90.26	\$90.26	05/18/16	☒	\$
04/19/16	9072515	\$20.46	\$20.46	05/18/16	☒	\$
04/19/16	9580313	\$4.80	\$4.80	05/18/16	☒	\$

continued on next page

Account: **** * 0-2 21372655.1 905665 EOLR402A 1076 5169 CFM064 34 160501 01008669 PAGE 00006 OF 00031

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/20/16	8023937	\$54.95	\$54.95	05/18/16	☒	\$
04/20/16	8024073	\$221.54	\$221.54	05/18/16	☒	\$
04/20/16	8024701	\$40.09	\$40.09	05/18/16	☒	\$
04/20/16	8028137	\$298.72	\$298.72	05/18/16	☒	\$
04/20/16	8113615	\$44.76	\$44.76	05/18/16	☒	\$
04/20/16	8563649	\$95.16	\$95.16	05/18/16	☒	\$
04/21/16	7571564	\$11.75	\$11.75	05/18/16	☒	\$
04/22/16	6010062	\$97.85	\$97.85	05/18/16	☒	\$
04/22/16	6053510	\$90.13	\$90.13	05/18/16	☒	\$
04/22/16	6594992	\$29.84	\$29.84	05/18/16	☒	\$
04/25/16	3025175	\$93.52	\$93.52	05/18/16	☐	\$
04/25/16	3026884	\$41.81	\$41.81	05/18/16	☐	\$
04/25/16	3132954	\$6.36	\$6.36	05/18/16	☐	\$
04/26/16	2066144	\$47.59	\$47.59	05/18/16	☒	\$
04/26/16	2213287	\$37.87	\$37.87	05/18/16	☒	\$
04/27/16	1014290	\$96.83	\$96.83	05/18/16	☒	\$
04/27/16	1020019	\$20.24	\$20.24	05/18/16	☒	\$
04/27/16	1021381	\$45.68	\$45.68	05/18/16	☒	\$
04/27/16	1073653	\$58.47	\$58.47	05/18/16	☒	\$
04/27/16	1150998	\$533.93	\$533.93	05/18/16	☒	\$
04/27/16	1150999	\$178.97	\$178.97	05/18/16	☒	\$
04/27/16	1174372	\$32.10	\$32.10	05/18/16	☒	\$
04/27/16	1290693	\$12.00-	\$12.00-	05/18/16	☒	\$
04/28/16	14987	\$79.32	\$79.32	06/18/16	☒	\$

PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

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

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PAGE 00001 OF 00031 01008669



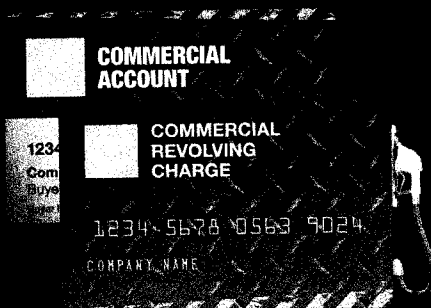
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*Refer to The Home Depot Returns Policy for details.

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$210.24	03/28/16	05/18/16	1012737
PO: RAP260101 1320		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TC R STN32	00004045150000100011	1.0000 EA	\$9.97	\$9.97
FIRE STRIKE	00009279200000100032	1.0000 EA	\$19.97	\$19.97
GFCI	10013708340000200003	1.0000 EA	\$15.98	\$15.98
12/3 50'RDGD	00002140120000300003	1.0000 EA	\$64.97	\$64.97
ANGLE PLUG	00005720420000200004	1.0000 EA	\$11.97	\$11.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RDUP QT 25%	00006073940000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$196.48
TAX	\$13.76
SHIPPING	\$0.00
TOTAL	\$210.24

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$14.33	03/28/16	05/18/16	1050916
PO: 249101 1320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHT MET SCR	00008860060000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00001143490000300026	1.0000 EA	\$1.18	\$1.18
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38
SHEET SCREW	00009859070000300026	1.0000 EA	\$1.18	\$1.18
GANG BLANK	00001693810000600010	1.0000 EA	\$2.85	\$2.85
SHEET SCREW	00009859070000300026	1.0000 EA	\$1.18	\$1.18
COVER	00001693780000600010	1.0000 EA	\$2.28	\$2.28
COVER	00001693780000600010	1.0000 EA	\$2.28	\$2.28

Purchased by: BOERSMA DAVID

SUBTOTAL	\$13.51
TAX	\$0.82
SHIPPING	\$0.00
TOTAL	\$14.33

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$10.36	03/28/16	05/18/16	1054205
PO: 255101 1320		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS ROOFING	00001842250000300008	1.0000 EA	\$9.68	\$9.68

Purchased by: COOPER KEVIN

SUBTOTAL	\$9.68
TAX	\$0.68
SHIPPING	\$0.00
TOTAL	\$10.36

Commercial Account



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PO BOX 9001043
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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	
\$149.25	03/29/16	05/18/16	12891
PO: 255100 <i>W</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
ALUM SPACE	00009596870000900006	1.0000 EA	\$22.98	\$22.98
SHVL HANDLE	00005385660001100012	1.0000 EA	\$8.96	\$8.96
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
STARTERLOG	00001642610002000007	1.0000 CA	\$9.97	\$9.97
SHOP TOWELS	10015466260001000005	1.0000 EA	\$11.98	\$11.98
MASON LINE	10000257830000900006	1.0000 EA	\$4.65	\$4.65
CLMPMTR400	10015932490001100004	1.0000 EA	\$59.97	\$59.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$140.13
TAX	\$9.12
SHIPPING	\$0.00
TOTAL	\$149.25

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

Amount Due:	Trans Date:	DUE DATE:	
\$234.33	03/29/16	05/18/16	13249
PO: 252106 <i>W</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20G 175PSI	10014871890002800002	1.0000 EA	\$219.00	\$219.00

Purchased by: HABERY STEPHEN

SUBTOTAL	\$219.00
TAX	\$15.33
SHIPPING	\$0.00
TOTAL	\$234.33

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

Amount Due:	Trans Date:	DUE DATE:	
\$57.13	03/29/16	05/18/16	201403
PO: 252128 <i>W</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUT BF AER	00004812050000100023	1.0000 EA	\$5.97	\$5.97
FLY TAPE	00008404410000100029	1.0000 EA	\$3.98	\$3.98
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
STAPLES STD	10011927480000300028	1.0000 EA	\$2.98	\$2.98
WOOD RULER	10011920850000300028	1.0000 EA	\$0.98	\$0.98
GRP STPLR	10011918160000300028	1.0000 EA	\$6.48	\$6.48
ENRHCP2AAA	00003248670000500009	1.0000 EA	\$10.06	\$10.06
130 LUMEN	10015927380000500009	1.0000 EA	\$5.97	\$5.97

Purchased by: CHARD RON

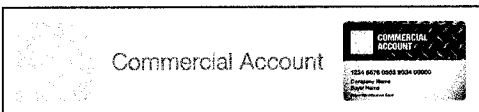
SUBTOTAL	\$53.39
TAX	\$3.74
SHIPPING	\$0.00
TOTAL	\$57.13

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

Amount Due:	Trans Date:	DUE DATE:	
\$27.08	03/29/16	05/18/16	20484
PO: 252106 <i>W</i>		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WRC RGH	00003946440000800017	1.0000 EA	\$12.65	\$12.65

continued →



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INVOICE DETAIL

20484
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WRC RGH	00003946440000800017	1.0000 EA	\$12.65	\$12.65

Purchased by: HABERY STEPHEN

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 #
\$45.89	03/29/16	05/18/16	62960
PO: 249101 <i>W320</i>		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOUNT TAPE	00001143830000500006	1.0000 EA	\$15.97	\$15.97
FAN TAPE	10000425700000200003	1.0000 EA	\$3.99	\$3.99
GEL SUPERGLU	00009487060000400013	1.0000 EA	\$1.97	\$1.97
4FOIL DUCT	00005917520000200007	1.0000 EA	\$19.98	\$19.98
MINT	00008784090001300008	1.0000 EA	\$1.38	\$1.38

Purchased by: BOERSMA DAVID

SUBTOTAL	\$43.29
TAX	\$2.60
SHIPPING	\$0.00
TOTAL	\$45.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$30.11	03/30/16	05/18/16	9075129
PO: 256100 <i>W300</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRTUWAND	00008159210000100004	1.0000 EA	\$18.97	\$18.97
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

Purchased by: GODWIN PATRICK

SUBTOTAL	\$28.78
TAX	\$1.33
SHIPPING	\$0.00
TOTAL	\$30.11

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$73.28	03/30/16	05/18/16	9144386
PO: 252125 <i>W255</i>		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
A ELBOW	00002683480001000011	1.0000 EA	\$2.98	\$2.98
A ELBOW	00002683480001000011	1.0000 EA	\$2.98	\$2.98
SPIKE/FERRUL	00001166560001000011	1.0000 BG	\$9.76	\$9.76
BRN ALUM SEA	00002285230001000011	1.0000 EA	\$5.12	\$5.12
WHT DOWN CLP	00003701230001000012	1.0000 EA	\$1.63	\$1.63
WHT DOWN CLP	00003701230001000012	1.0000 EA	\$1.63	\$1.63
A ELBOW	00002683480001000011	1.0000 EA	\$2.98	\$2.98
TEKS LATHE	00001866870000300008	1.0000 EA	\$5.97	\$5.97
10'ALUN GTTR	00002682830001000011	1.0000 EA	\$6.80	\$6.80

continued →

Commercial Account



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INVOICE DETAIL

9144386
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHEST LATCH	10000209680000400011	1.0000 EA	\$2.98	\$2.98
D-STRIP WHT	00007955620000400010	1.0000 EA	\$6.27	\$6.27
5"RENDCAPBRN	00002684880001000011	1.0000 EA	\$1.54	\$1.54
5IN ENDCAP	00002685260001000011	1.0000 EA	\$1.54	\$1.54
ALUM ENDDROP	00002685420001000011	1.0000 EA	\$6.98	\$6.98
2X3BRNALDSPT	00002683130001000011	1.0000 EA	\$9.32	\$9.32

Purchased by: BECKER JEFF

SUBTOTAL	\$68.48
TAX	\$4.80
SHIPPING	\$0.00
TOTAL	\$73.28

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$50.84	03/31/16	05/18/16	8081743
PO: 249101 <i>6320</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
TIDELQWF92	10000307420000400024	1.0000 EA	\$11.97	\$11.97
SAFETY GLASS	10015474260000500008	1.0000 EA	\$9.97	\$9.97
6FTX8FTSILBR	10014637820000900003	1.0000 EA	\$8.96	\$8.96

Purchased by: BOERSMA DAVID

SUBTOTAL	\$48.14
TAX	\$2.70
SHIPPING	\$0.00
TOTAL	\$50.84

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$74.87	03/31/16	05/18/16	8210661
PO: 252125 <i>6265</i>		Store: 288, HOLIDAY	

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

Purchased by: CHARD RON

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

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$209.57	04/01/16	05/18/16	7021384
PO: 249100 <i>6320</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1.5G B SPYR	00006317120000100008	1.0000 EA	\$15.97	\$15.97
SPRAYER	00002107390000100008	1.0000 EA	\$9.97	\$9.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BNTY6BRDT	10000002550000400022	1.0000 EA	\$6.74	\$6.74
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98

continued →

Commercial Account



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INVOICE DETAIL

7021384
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$197.89
TAX	\$11.68
SHIPPING	\$0.00
TOTAL	\$209.57

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$46.09	04/01/16	05/18/16	7210810
PO: 252127 6320		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEACH TABLE	10000516660002600010	1.0000 EA	\$9.98	\$9.98
8 X10 TARP	00003337980000900003	1.0000 EA	\$14.98	\$14.98
ANCHOR	00004901180000400021	2.0000 EA	\$7.97	\$15.94
7.5"BKTIE20P	00002957320001100005	1.0000 PK	\$2.18	\$2.18

Purchased by: CHARD RON

SUBTOTAL	\$43.08
TAX	\$3.01
SHIPPING	\$0.00
TOTAL	\$46.09

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$229.42	04/02/16	05/18/16	6035627
PO: 249100 6320		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
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: RADCLIFF MAX

SUBTOTAL	\$216.43
TAX	\$12.99
SHIPPING	\$0.00
TOTAL	\$229.42

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$58.94	04/03/16	05/18/16	5592877
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC TEE 1360	00002941950000100003	1.0000 EA	\$1.96	\$1.96
1 PVC 90 EL 1360	00001879840000100003	1.0000 EA	\$0.97	\$0.97
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
1 F ADAPTER	00001881580000100003	1.0000 EA	\$0.81	\$0.81
EXTACTER	10000125180000700009	1.0000 EA	\$9.47	\$9.47
WRENCH 6345	10000125100000700009	1.0000 EA	\$11.57	\$11.57
PVC TEE 1360	00002941950000100003	1.0000 EA	\$1.96	\$1.96

continued →

Commercial Account



Remit payment and make checks payable to:
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DEPT. 32 - 2500545995
PO BOX 9001043
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INVOICE DETAIL

5592877

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
PVC TEE	00002941950000100003	1.0000 EA	\$1.96	\$1.96
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
PVC TEE	00002941950000100003	1.0000 EA	\$1.96	\$1.96
1 PVC CAP	00001881820000100003	1.0000 EA	\$0.73	\$0.73
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
PVC CEMENT	00003235940000100021	1.0000 EA	\$10.72	\$10.72

Purchased by: MOSS SCOTT

SUBTOTAL	\$55.09
TAX	\$3.85
SHIPPING	\$0.00
TOTAL	\$58.94

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

\$13.57

Trans Date:

04/03/16

DUE DATE:

05/18/16

5592889

PO: 255101

Store: 263, ALTAMONTE SPG

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.97	\$0.97
PVC BALL VLV	00007849070000100018	1.0000 EA	\$5.29	\$5.29
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
SS CLAMP	00001005300000100030	1.0000 EA	\$1.85	\$1.85
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
SS CLAMP	00001005300000100030	1.0000 EA	\$1.85	\$1.85

Purchased by: MOSS SCOTT

SUBTOTAL	\$12.68
TAX	\$0.89
SHIPPING	\$0.00
TOTAL	\$13.57

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

\$99.71

Trans Date:

04/04/16

DUE DATE:

05/18/16

4014332

PO: 259101

Store: 8929, ZEPHYRHILLS

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GAS CAN #5	00005399940003500012	1.0000 EA	\$18.98	\$18.98
PVC BUSHING	00002942760000100003	1.0000 EA	\$1.32	\$1.32
PVC BUSHING	00002942760000100003	1.0000 EA	\$1.32	\$1.32
PVC BUSHING	00007448360000100003	1.0000 EA	\$1.64	\$1.64
PVC BUSHING	00007448360000100003	1.0000 EA	\$1.64	\$1.64
PVC BUSHING	00007448360000100003	1.0000 EA	\$1.64	\$1.64
PVC BUSHING	00007448360000100003	1.0000 EA	\$1.64	\$1.64
PVC BUSHING	00007448360000100003	1.0000 EA	\$1.64	\$1.64
PVC BUSHING	00005677950000100003	1.0000 EA	\$0.98	\$0.98
UMBRELLA	00006181230002600006	1.0000 EA	\$13.98	\$13.98
PVC BUSHING	00005677950000100003	1.0000 EA	\$0.98	\$0.98
3M OTG TIN	10000475690000500008	1.0000 EA	\$9.97	\$9.97
PVC BUSHING	00005677950000100003	1.0000 EA	\$0.98	\$0.98
HST-1/4-W	00009478860001100013	1.0000 EA	\$1.97	\$1.97
HS BUT 16	00002797530001100011	1.0000 EA	\$3.99	\$3.99
TEHSBS2210	10013634080001100011	1.0000 EA	\$8.97	\$8.97
HST-1/4-W	00009478860001100013	1.0000 EA	\$1.97	\$1.97
TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
ELECT.TAPE	00006766180001100006	1.0000 EA	\$4.27	\$4.27

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

4014332
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
LTHRMSHGXL	00007322380000500011	1.0000 EA	\$8.98	\$8.98
Purchased by: NEAL LEE				
SUBTOTAL				\$93.18
TAX				\$6.53
SHIPPING				\$0.00
TOTAL				\$99.71

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$21.92	04/04/16	05/18/16	4063360
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
INDR FOGGER	00002596810000100002	1.0000 EA	\$7.47	\$7.47
SRSKMGY12OZS	00008014640000300004	1.0000 EA	\$3.76	\$3.76
ANT KILLER	00001778750000100002	1.0000 EA	\$3.27	\$3.27
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
Purchased by: GODWIN PATRICK				
SUBTOTAL				\$20.48
TAX				\$1.44
SHIPPING				\$0.00
TOTAL				\$21.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$45.95	04/04/16	05/18/16	4210993
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX COMM BRM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
HDX COMM BRM	10000171100000400015	1.0000 EA	\$14.98	\$14.98
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$12.98	\$12.98
Purchased by: CHARD RON				
SUBTOTAL				\$42.94
TAX				\$3.01
SHIPPING				\$0.00
TOTAL				\$45.95

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$35.24	04/05/16	05/18/16	3593599
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
20" BOX FAN	00003995820001700004	1.0000 BX	\$16.96	\$16.96
Purchased by: HABERY STEPHEN				
SUBTOTAL				\$32.93
TAX				\$2.31
SHIPPING				\$0.00
TOTAL				\$35.24

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$49.74	04/06/16	05/18/16	2013648
PO: 255100 <i>625</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X8X16 BLOCK	00002923890000900003	14.0000 EA	\$1.52	\$21.28
1/2X4 REBAR	00002743560000900009	8.0000 EA	\$3.15	\$25.20

Purchased by: MARINELLI JOHN

SUBTOTAL	\$46.48
TAX	\$3.26
SHIPPING	\$0.00
TOTAL	\$49.74

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$79.69	04/06/16	05/18/16	2082984
PO: 249101 <i>630</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97
RU PNG 1.33	00005400080000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$75.17
TAX	\$4.52
SHIPPING	\$0.00
TOTAL	\$79.69

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$53.42	04/06/16	05/18/16	2593777
PO: 252125 <i>625</i>		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$9.97	\$9.97
HD PN & CP	10012201980003100005	1.0000 EA	\$4.97	\$4.97
HITCHBALL	00005295480003100005	1.0000 EA	\$34.98	\$34.98

Purchased by: BECKER JEFF

SUBTOTAL	\$49.92
TAX	\$3.50
SHIPPING	\$0.00
TOTAL	\$53.42

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$228.60	04/07/16	05/18/16	1036377
PO: 249100 <i>630</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX WIPES	00001655460000400004	1.0000 EA	\$5.97	\$5.97
BNTY6BRDT	10000002550000400022	1.0000 EA	\$6.74	\$6.74
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$74.98	\$74.98

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

1036377
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$215.66
TAX	\$12.94
SHIPPING	\$0.00
TOTAL	\$228.60

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

Amount Due:	Trans Date:	DUE DATE:	
\$20.63	04/07/16	05/18/16	1071063
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.97	\$1.97
2090	00003031210000500010	1.0000 EA	\$5.93	\$5.93
WIRE BRUSH	00003308340003700009	1.0000 EA	\$3.86	\$3.86
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
BLK SLVERNO7	00006760050000400015	1.0000 EA	\$1.58	\$1.58
TOGGLE COVER	00004593580000600010	1.0000 EA	\$2.97	\$2.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$19.28
TAX	\$1.35
SHIPPING	\$0.00
TOTAL	\$20.63

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

Amount Due:	Trans Date:	DUE DATE:	
\$512.53	04/07/16	05/18/16	1913569
PO: 211317		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FFRS1022R1	10014182750001700002	1.0000 EA	\$479.00	\$479.00

Purchased by: NATHAN VANMETER

SUBTOTAL	\$479.00
TAX	\$33.53
SHIPPING	\$0.00
TOTAL	\$512.53

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

Amount Due:	Trans Date:	DUE DATE:	
\$160.50	04/08/16	05/18/16	22308
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
4G ECHO IP	10010963370000100008	1.0000 EA	\$99.97	\$99.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27
FG2PKLPGLV	10010988980000500011	1.0000 EA	\$3.98	\$3.98
PRO HUNTER	00001634850000300006	1.0000 EA	\$5.27	\$5.27

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

22308
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FG2PKLPGLV	10010988980000500011	1.0000 EA	\$3.98	\$3.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$151.41
TAX	\$9.09
SHIPPING	\$0.00
TOTAL	\$160.50

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

\$162.68

Trans Date:

04/08/16

DUE DATE:

05/18/16

27153

PO: 255100

Store: 264, LAKE MARY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PINEMINUGG	00005264600000300017	1.0000 EA	\$2.87	\$2.87
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
3X50 FARBRIC	10010147530002300009	1.0000 EA	\$9.97	\$9.97
3X50 FARBRIC	10010147530002300009	1.0000 EA	\$9.97	\$9.97
LEVEL SAND	10000522440002800006	1.0000 EA	\$3.49	\$3.49
LEVEL SAND	10000522440002800006	1.0000 EA	\$3.49	\$3.49
PINEMINUGG	00005264600000300017	1.0000 EA	\$2.87	\$2.87
LEVEL SAND	10000522440002800006	1.0000 EA	\$3.49	\$3.49
DISCOUNT	00000000000000000005	1.0000 EA	\$4.97-	\$4.97-
LEVEL SAND	10000522440002800006	1.0000 EA	\$3.49	\$3.49
ADJ NOZZLE	00002626130001000007	1.0000 EA	\$7.67	\$7.67
ADJ NOZZLE	00002626130001000007	1.0000 EA	\$7.67	\$7.67
18V BATTERY	10000187270000900017	1.0000 EA	\$99.00	\$99.00
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$4.97-	\$4.97-

Purchased by: MARINELLI JOHN

SUBTOTAL	\$152.04
TAX	\$10.64
SHIPPING	\$0.00
TOTAL	\$162.68

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:

\$178.68

Trans Date:

04/08/16

DUE DATE:

05/18/16

574205

PO: 252125

Store: 238, PORT RICHEY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" IN-LINE	00003012210000600007	1.0000 EA	\$14.47	\$14.47
FUSE 5A	00005410370000800005	1.0000 EA	\$10.47	\$10.47
FUSE 5A	00005410370000800005	1.0000 EA	\$10.47	\$10.47
CHEST LATCH	10000209680000400011	1.0000 EA	\$2.98	\$2.98
2YD CLOTH	00004114850000100022	1.0000 EA	\$4.29	\$4.29
CLMPMTR400	10015932490001100004	1.0000 EA	\$59.97	\$59.97
GL 3/32"	00003234600003500007	1.0000 EA	\$3.77	\$3.77
GL 1/4"	000032347600003500007	1.0000 EA	\$3.49	\$3.49
GRT STF BIG	00005102040000400005	1.0000 EA	\$4.96	\$4.96
FITTING	00001893080000100031	1.0000 EA	\$3.20	\$3.20
6QT TOTE	00004506360001600002	1.0000 EA	\$0.98	\$0.98
FITTING	00001893080000100031	1.0000 EA	\$3.20	\$3.20

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

574205
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00001893080000100031	1.0000 EA	\$3.20	\$3.20
FITTING	00001893080000100031	1.0000 EA	\$3.20	\$3.20
FITTING	00001893080000100031	1.0000 EA	\$3.20	\$3.20
FITTING	00001893080000100031	1.0000 EA	\$3.20	\$3.20
GLOVES	00004465860000500011	1.0000 EA	\$14.99	\$14.99
GLOVES	00004465860000500011	1.0000 EA	\$14.99	\$14.99
6QT TOTE	00004506360001600002	1.0000 EA	\$0.98	\$0.98
6QT TOTE	00004506360001600002	1.0000 EA	\$0.98	\$0.98

Purchased by: BECKER JEFF

SUBTOTAL	\$166.99
TAX	\$11.69
SHIPPING	\$0.00
TOTAL	\$178.68

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

Amount Due:	Trans Date:	DUE DATE:	
\$68.81	04/08/16	05/18/16	83409
PO: 249101, 16320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
BOUNTY TOWEL	10012531070000400022	1.0000 EA	\$1.00	\$1.00
PKTB 50FT	10012044610001000002	1.0000 EA	\$27.97	\$27.97
BOUNTY TOWEL	10012531070000400022	1.0000 EA	\$1.00	\$1.00
BOUNTY TOWEL	10012531070000400022	1.0000 EA	\$1.00	\$1.00
PKTB 50FT	10012044610001000002	1.0000 EA	\$27.97	\$27.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$64.91
TAX	\$3.90
SHIPPING	\$0.00
TOTAL	\$68.81

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

Amount Due:	Trans Date:	DUE DATE:	
\$73.61	04/11/16	05/18/16	7013162
PO: KS252113, 16285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RESURFACER	10013537740000900011	1.0000 EA	\$19.97	\$19.97
RESURFACER	10013537740000900011	1.0000 EA	\$19.97	\$19.97
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
RESURFACER	10013537740000900011	1.0000 EA	\$19.97	\$19.97
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48

Purchased by: SILLITOE KATHY

SUBTOTAL	\$68.79
TAX	\$4.82
SHIPPING	\$0.00
TOTAL	\$73.61

INVOICE DETAIL

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$202.04	04/13/16	05/18/16	5014283
PO: 255100 16255		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TIMBER	00001294300000700003	1.0000 EA	\$3.77	\$3.77
TIMBER	00001294300000700003	1.0000 EA	\$3.77	\$3.77
TIMBER	00001294300000700003	1.0000 EA	\$3.77	\$3.77
TIMBER	00001294300000700003	1.0000 EA	\$3.77	\$3.77
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
EARTHGRO RED	00006472180000300017	1.0000 EA	\$3.33	\$3.33
TIMBER	00001294300000700003	1.0000 EA	\$3.77	\$3.77
RIDG CHARGER	00001212660000900017	1.0000 EA	\$49.97	\$49.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
IMPACT WRCH	10000240790000900016	1.0000 EA	\$119.00	\$119.00
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.33-	\$1.33-

Purchased by: MARINELLI JOHN

SUBTOTAL	\$188.82
TAX	\$13.22
SHIPPING	\$0.00
TOTAL	\$202.04

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$245.98	04/13/16	05/18/16	5032283
PO: 250100 16320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24 SHELF	00009025190001600006	1.0000 EA	\$49.97	\$49.97
BT PLUS	10000351690003100006	1.0000 EA	\$59.97	\$59.97
BT PLUS	10000351690003100006	1.0000 EA	\$59.97	\$59.97
BT PLUS	10000351690003100006	1.0000 EA	\$59.97	\$59.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$229.88
TAX	\$16.10
SHIPPING	\$0.00
TOTAL	\$245.98

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$248.97	04/13/16	05/18/16	5032284
PO: 250100 16320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"UTLTYBRUSH	00004554240000700006	1.0000 EA	\$4.17	\$4.17
3.0 IN FLAT	10012872100000700002	1.0000 EA	\$10.97	\$10.97
CLMPMTR400	10015932490001100004	1.0000 EA	\$59.97	\$59.97
CEDARSTAIN	10000172710001100042	1.0000 EA	\$33.97	\$33.97
CHARMIN	10011068430000400022	1.0000 EA	\$9.97	\$9.97
SP-40	10012385170003400014	1.0000 EA	\$49.97	\$49.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

5032284
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10013038980000200013	1.0000 EA	\$12.00	\$12.00
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
12V 7MAH	00001976010001500009	1.0000 EA	\$32.97	\$32.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.97	\$19.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$233.46
TAX	\$15.51
SHIPPING	\$0.00
TOTAL	\$248.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$30.94	04/13/16	05/18/16	5085265
PO: 256100	6320	Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BUND. TAPE	00007728970001100006	1.0000 EA	\$3.97	\$3.97
HOADAPTRF	00005908330000700002	1.0000 EA	\$5.36	\$5.36
FUSE	00005974480000800005	1.0000 EA	\$3.65	\$3.65
PULLER	00006659210000800005	1.0000 EA	\$8.63	\$8.63
FUSE 7A	00005448260000800005	1.0000 EA	\$3.65	\$3.65
FUSE 7A	00005448260000800005	1.0000 EA	\$3.65	\$3.65

Purchased by: GODWIN PATRICK

SUBTOTAL	\$28.91
TAX	\$2.03
SHIPPING	\$0.00
TOTAL	\$30.94

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
-\$53.47	04/13/16	05/18/16	5191234
PO: 250650	250000	Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24 SHELF	00009025190001600006	1.0000 EA	\$49.97-	\$49.97-

SUBTOTAL	\$49.97-
TAX	\$3.50-
SHIPPING	\$0.00
TOTAL	\$53.47-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$20.28	04/13/16	05/18/16	5313454
PO: OFRTRASHPUMP	250000, 6320	Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVAL LABOR	00009996980000700013	1.0000 EA	\$18.95	\$18.95

Purchased by: MATTESON SEYD
Customer Agreement #: 677189

SUBTOTAL	\$18.95
TAX	\$1.33
SHIPPING	\$0.00
TOTAL	\$20.28

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$262.23	04/14/16	05/18/16	4013342
PO: 255100 6245		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LTHRM SHGLL	00007312690000500011	1.0000 EA	\$8.98	\$8.98
SHOP TOWELS	10015466260001000005	1.0000 EA	\$11.98	\$11.98
1/2X2 REBAR	00001061510000900009	8.0000 EA	\$1.75	\$14.00
4.5 DIA. BL	00001302380000700015	1.0000 EA	\$10.97	\$10.97
4.5" MTL CUT	00002519730000700004	1.0000 EA	\$2.57	\$2.57
4.5" MTL CUT	00002519730000700004	1.0000 EA	\$2.57	\$2.57
4.5" MTL CUT	00002519730000700004	1.0000 EA	\$2.57	\$2.57
4.5" MTL CUT	00002519730000700004	1.0000 EA	\$2.57	\$2.57
IMPACT WRCH	10000240790000900016	1.0000 EA	\$119.00	\$119.00
4.5" MAS CUT	00002638240000700004	1.0000 EA	\$1.89	\$1.89
GM100CTNTRG	00006452910000500011	1.0000 EA	\$12.99	\$12.99
4.5" MAS CUT	00002638240000700004	1.0000 EA	\$1.89	\$1.89
4.5" MAS CUT	00002638240000700004	1.0000 EA	\$1.89	\$1.89
4.5" MAS CUT	00002638240000700004	1.0000 EA	\$1.89	\$1.89
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97
GM100CTNTRG	00006452910000500011	1.0000 EA	\$12.99	\$12.99
GM100NITXL	10000198570000500011	1.0000 EA	\$12.99	\$12.99
NAILSET	00003993770000100013	1.0000 EA	\$7.40	\$7.40

Purchased by: MARINELLI JOHN

SUBTOTAL	\$245.08
TAX	\$17.15
SHIPPING	\$0.00
TOTAL	\$262.23

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$70.19	04/14/16	05/18/16	4594395
PO: 252125 6245		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TIMERVULVE	10010464800000600008	1.0000 EA	\$59.97	\$59.97
PVC BUSHING	00007450780000100003	1.0000 EA	\$1.32	\$1.32
#66BLKSKUL	00006168020000500003	1.0000 EA	\$2.98	\$2.98
PVC BUSHING	00007450780000100003	1.0000 EA	\$1.32	\$1.32

Purchased by: BECKER JEFF

SUBTOTAL	\$65.59
TAX	\$4.60
SHIPPING	\$0.00
TOTAL	\$70.19

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$54.47	04/15/16	05/18/16	3064476
PO: 256100 6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLD13110OS	10000300140000400003	1.0000 EA	\$14.97	\$14.97
PLC23W2PK	00004463020000100010	1.0000 EA	\$13.97	\$13.97
STRETCH WRAP	00007230090001600004	1.0000 EA	\$21.96	\$21.96

Purchased by: GODWIN PATRICK

SUBTOTAL	\$50.90
TAX	\$3.57
SHIPPING	\$0.00
TOTAL	\$54.47

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$53.42	04/15/16	05/18/16	3072046
PO: 256100 1620		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RECOV.STRAP	00006975120000300006	1.0000 EA	\$24.96	\$24.96
RECOV.STRAP	00006975120000300006	1.0000 EA	\$24.96	\$24.96

Purchased by: GODWIN PATRICK

SUBTOTAL	\$49.92
TAX	\$3.50
SHIPPING	\$0.00
TOTAL	\$53.42

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$221.27	04/15/16	05/18/16	3142996
PO: 259101 1360		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CLMPMTR400	10015932490001100004	1.0000 EA	\$59.97	\$59.97
FIRE ANT KLR	00002835310000100032	1.0000 EA	\$9.98	\$9.98
OB14OZ LS	00005139310000400025	1.0000 EA	\$3.47	\$3.47
THREAD SEAL	00006769790000100021	1.0000 EA	\$7.58	\$7.58
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86
THREAD SEAL	00006769790000100021	1.0000 EA	\$7.58	\$7.58
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
64OZ WEED/GR	10000224470000100004	1.0000 EA	\$27.97	\$27.97
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
SOD	00001146850000800015	6.0000 EA	\$1.98	\$11.88
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
AUTOCLSWHT	00003046120000300015	1.0000 EA	\$5.47	\$5.47
3M COMMAND	00004436410000300009	1.0000 EA	\$2.18	\$2.18
3/4 COUPL	00001232920000100003	1.0000 EA	\$5.97	\$5.97
3/4 COUPL	00001232920000100003	1.0000 EA	\$5.97	\$5.97
3/4 COUPL	00001232920000100003	1.0000 EA	\$5.97	\$5.97
3/4 COUPL	00001232920000100003	1.0000 EA	\$5.97	\$5.97
NUT DRIVER	00005763050001100003	1.0000 EA	\$8.48	\$8.48
NUT DRIVER	00005763050001100003	1.0000 EA	\$8.48	\$8.48
TWSTD POLY	00003857150000300004	1.0000 EA	\$13.38	\$13.38

Purchased by: NEAL LEE

SUBTOTAL	\$206.79
TAX	\$14.48
SHIPPING	\$0.00
TOTAL	\$221.27

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$41.55	04/15/16	05/18/16	3212121
PO: 252106 1665		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX WIPES	00001655460000400004	1.0000 EA	\$5.97	\$5.97
RAID MAX	00008675180000100002	1.0000 EA	\$14.97	\$14.97
ANT STAKES	00006246240000100003	1.0000 EA	\$6.98	\$6.98
STUMP OUT	00005576970000100004	1.0000 EA	\$6.97	\$6.97

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

3212121

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANT BAIT	00007813180000100002	1.0000 EA	\$1.97	\$1.97
ANT BAIT	00007813180000100002	1.0000 EA	\$1.97	\$1.97

Purchased by: CHARD RON

SUBTOTAL	\$38.83
TAX	\$2.72
SHIPPING	\$0.00
TOTAL	\$41.55

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

Amount Due:	Trans Date:	DUE DATE:	
\$44.93	04/18/16	05/18/16	212454
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X2-36" PT SQUARE END BALUSTER	00004307920000700006	1.0000 EA	\$0.97	\$0.97
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
1X12-4FT COMMON BOARD	00004585030000500002	1.0000 EA	\$9.57	\$9.57
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
GE SILICONE II K&B WHITE 2.8OZ	00003989420000200004	1.0000 EA	\$3.89	\$3.89
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	\$3.87	\$3.87
SCOTCHBLUE 1.88" 2093EL	00002540280000500010	1.0000 EA	\$8.97	\$8.97
TRIPLE-GRIP W/#6 SCREWS, 20PK	00003814310000300011	1.0000 EA	\$6.98	\$6.98

Purchased by: CHARD RON

SUBTOTAL	\$41.99
TAX	\$2.94
SHIPPING	\$0.00
TOTAL	\$44.93

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

Amount Due:	Trans Date:	DUE DATE:	
\$229.86	04/19/16	05/18/16	9023925
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$216.84
TAX	\$13.02
SHIPPING	\$0.00
TOTAL	\$229.86

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$5.64	04/19/16	05/18/16	9054160
PO: 259100 (6245)		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRO COLD GALVANIZING CMPD 200Z	00001105860000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: NEAL LEE

SUBTOTAL	\$5.27
TAX	\$0.37
SHIPPING	\$0.00
TOTAL	\$5.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$90.26	04/19/16	05/18/16	9070089
PO: 249101 (620)		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ORTHO HOME DEFENSE MAX 1.33 GAL WAND	00006751080000100002	1.0000 EA	\$13.27	\$13.27
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$85.15
TAX	\$5.11
SHIPPING	\$0.00
TOTAL	\$90.26

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$20.46	04/19/16	05/18/16	9072515
PO: 256100 (620)		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1GAL CHLORINE - 10 PERCENT	00004937400002700002	1.0000 EA	\$3.84	\$3.84
1GAL CHLORINE - 10 PERCENT	00004937400002700002	1.0000 EA	\$3.84	\$3.84
BLASTER ALL-PURPOSE CHAIN&CABLE LUBE	10012710940003100004	1.0000 EA	\$3.48	\$3.48
BLASTER 8OZ ALL PURP LUBE	00002872290003100016	1.0000 EA	\$1.97	\$1.97
WD-40 3-IN-ONE PRO GARAGE DOOR LUBE	00004840780003100004	1.0000 EA	\$5.99	\$5.99

Purchased by: GODWIN PATRICK

SUBTOTAL	\$19.12
TAX	\$1.34
SHIPPING	\$0.00
TOTAL	\$20.46

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	8023937
\$4.80	04/19/16	05/18/16	
PO: 259101 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANCHOR SHACKLE 5/16 GALVANIZED	00005665420000300021	1.0000 EA	\$2.24	\$2.24
ANCHOR SHACKLE 5/16 GALVANIZED	00005665420000300021	1.0000 EA	\$2.24	\$2.24

Purchased by: NEAL LEE

SUBTOTAL	\$4.48
TAX	\$0.32
SHIPPING	\$0.00
TOTAL	\$4.80

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

Amount Due:	Trans Date:	DUE DATE:	8023937
\$54.95	04/20/16	05/18/16	
PO: AA251103 6320		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"X22' RUBBER LINED SPLICING TAPE	00007728920001100006	1.0000 EA	\$2.48	\$2.48
130C LINERLESS RUBBER SPLICING TAPE	10009999550001100006	1.0000 EA	\$10.97	\$10.97
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
QUICKIE MICROFIBER TOWELS 24PK	00005457290000400020	1.0000 EA	\$8.98	\$8.98
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
QUICKIE MICROFIBER TOWELS 24PK	00005457290000400020	1.0000 EA	\$8.98	\$8.98
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$51.35
TAX	\$3.60
SHIPPING	\$0.00
TOTAL	\$54.95

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

Amount Due:	Trans Date:	DUE DATE:	8024073
\$221.54	04/20/16	05/18/16	
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1HP 230/115V POOL PUMP W. PROTECTOR	10012181470000500012	1.0000 EA	\$298.00	\$298.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$298.00
TAX	\$17.88
SHIPPING	\$0.00
GIFT CERTIFICATE	\$94.34
TOTAL	\$315.88

221.54

221.54

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$40.09	04/20/16	05/18/16	8024701
PO: TS252114 6255		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
EVERBILT HVY DUTY DOUBLE ARM HANGER	00006993470001100005	1.0000 EA	\$6.54	\$6.54
EVERBILT HVY DUTY DOUBLE ARM HANGER	00006993470001100005	1.0000 EA	\$6.54	\$6.54
EVERBILT HVY DUTY DOUBLE ARM HANGER	00006993470001100005	1.0000 EA	\$6.54	\$6.54

Purchased by: SILLITOE TERRY

SUBTOTAL	\$37.46
TAX	\$2.63
SHIPPING	\$0.00
TOTAL	\$40.09

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$298.72	04/20/16	05/18/16	8028137
PO: 255100 6255		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RZB WOOD TRANSFER SHOVEL	10000229520001100003	1.0000 EA	\$21.97	\$21.97
RZB WOOD DIGGING SHOVEL	10000229510001100003	1.0000 EA	\$21.97	\$21.97
W/POWERSTEP				
HDX 12" WASH & SCRUB BRUSH COMBO	10000369090000400005	1.0000 EA	\$9.88	\$9.88
RIDGID 14IN. SEGMENTED 3 PACK	10000509250000700015	1.0000 EA	\$199.00	\$199.00
BLUE STANDARD WIRE CNNCTRS 35PK	00004946690001100002	1.0000 EA	\$2.38	\$2.38
MILWAUKEE 12"X8/12TPI SAWZALL BLADE	00007811850000700003	1.0000 EA	\$23.97	\$23.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$279.17
TAX	\$19.55
SHIPPING	\$0.00
TOTAL	\$298.72

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$44.76	04/20/16	05/18/16	8113615
PO: 256100 6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 3-IN-ONE PRO GARAGE DOOR LUBE	00004840780003100004	1.0000 EA	\$5.99	\$5.99
BLASTER ALL-PURPOSE CHAIN&CABLE LUBE	10012710940003100004	1.0000 EA	\$3.48	\$3.48
WD-40 3-IN-ONE PRO GARAGE DOOR LUBE	00004840780003100004	1.0000 EA	\$5.99	\$5.99
BLASTER ALL-PURPOSE CHAIN&CABLE LUBE	10012710940003100004	1.0000 EA	\$3.48	\$3.48
ENERGIZER AAA-16-PACK	00002507770000500010	1.0000 PK	\$10.98	\$10.98
BLASTER 8OZ ALL PURP LUBE	00002872290003100016	1.0000 EA	\$1.97	\$1.97
BLASTER 8OZ ALL PURP LUBE	00002872290003100016	1.0000 EA	\$1.97	\$1.97

continued →

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

6010062

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40

Purchased by: CHARD RON

SUBTOTAL	\$91.44
TAX	\$6.41
SHIPPING	\$0.00
TOTAL	\$97.85

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$90.13	04/22/16	05/18/16	6053510
PO: 249101 0320		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16/2 12" BROWN CUBE TAP EXT	00001450090000300002	1.0000 EA	\$2.58	\$2.58
CORD				
ROUGHNECK 32GAL WHEELED	00001857220000400006	1.0000 EA	\$19.97	\$19.97
TRASHCAN-BLK				
16/2 12" BROWN CUBE TAP EXT	00001450090000300002	1.0000 EA	\$2.58	\$2.58
CORD				
6 OUTLET SURGE PROTECTOR WITH	10010733750000300006	1.0000 EA	\$29.95	\$29.95
AV PRO				
6 OUTLET SURGE PROTECTOR WITH	10010733750000300006	1.0000 EA	\$29.95	\$29.95
AV PRO				

Purchased by: BOERSMA DAVID

SUBTOTAL	\$85.03
TAX	\$5.10
SHIPPING	\$0.00
TOTAL	\$90.13

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$29.84	04/22/16	05/18/16	6594992
PO: 252126 0320		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GREASE MONKEY GORILLA GRIP	00006486730000500011	1.0000 EA	\$4.97	\$4.97
GLV LG				
GREASE MONKEY GORILLA GRIP	00006486730000500011	1.0000 EA	\$4.97	\$4.97
GLV LG				
HINGE, TEE_HD_10" _ZINC	00006975320000400007	1.0000 EA	\$8.97	\$8.97
HINGE, TEE_HD_10" _ZINC	00006975320000400007	1.0000 EA	\$8.97	\$8.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$27.88
TAX	\$1.96
SHIPPING	\$0.00
TOTAL	\$29.84

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	
\$47.59	04/26/16	05/18/16	2066144
PO: 249101 <i>W320</i>		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAD 33GAL FORCEFLEX DRWSTR	00001202840000400003	1.0000 EA	\$13.97	\$13.97
BAG-40PK				
GLAD 13G KITCHEN TRASHBAG	00005447600000400003	1.0000 EA	\$15.97	\$15.97
110PK				
KABOOM SHOWER TUB AND TILE	00004698580000400004	1.0000 EA	\$5.97	\$5.97
QUICKIE MICROFIBER TOWELS 24PK	00005457290000400020	1.0000 EA	\$8.98	\$8.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$44.89
TAX	\$2.70
SHIPPING	\$0.00
TOTAL	\$47.59

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	
\$37.87	04/26/16	05/18/16	2213287
PO: 252106 <i>W325</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CRITTER RIDDER II 32OZ	10014109230000100028	1.0000 EA	\$13.97	\$13.97
HDX TERRY TOWELS 20PK	00003908140000400020	1.0000 EA	\$9.97	\$9.97
CORDMATE II FLEX (WHITE TUBING)	00005221850000600011	1.0000 EA	\$4.47	\$4.47
1/2 ROUND BASEBOARD CORD	10012637390000600011	1.0000 EA	\$6.98	\$6.98
CHANNEL WHT				

Purchased by: CHARD RON

SUBTOTAL	\$35.39
TAX	\$2.48
SHIPPING	\$0.00
TOTAL	\$37.87

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	
\$96.83	04/27/16	05/18/16	1014290
PO: TS252113 <i>W345</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TM TEXTURES DOTS ONYX 2'X3' MAT	10015792890000300010	1.0000 EA	\$5.88	\$5.88
TM TEXTURES DOTS ONYX 2'X3' MAT	10015792890000300010	1.0000 EA	\$5.88	\$5.88
RAPID SET STUCCO PATCH 25#	00007487010000900012	1.0000 EA	\$13.69	\$13.69
TM TEXTURES DOTS ONYX 2'X3' MAT	10015792890000300010	1.0000 EA	\$5.88	\$5.88
10YR ELASTOMERIC SEALER-WHT 1	00009924720001000018	1.0000 EA	\$17.88	\$17.88
GAL				
ECON 3 PC BASIC BRUSH SET	00009718470000700006	1.0000 EA	\$7.97	\$7.97
10YR ELASTOMERIC SEALER-WHT 1	00009924720001000018	1.0000 EA	\$17.88	\$17.88
GAL				
STOPS RUST GLOSS HUNTER	00003521420000300011	1.0000 EA	\$8.46	\$8.46
GREEN QT				
SL 9 IN ROLLER & SHIELD	00005498730000700016	1.0000 EA	\$6.97	\$6.97

Purchased by: SILLITOE TERRY

SUBTOTAL	\$90.49
TAX	\$6.34
SHIPPING	\$0.00
TOTAL	\$96.83

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$20.24	04/27/16	05/18/16	1020019
PO: TS252113		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HASP,	00003272980000400004	1.0000 EA	\$9.77	\$9.77
SAFETY_ROTATINGPOST_6"_GALV				
BARREL BOLT	00003263800000400004	1.0000 EA	\$4.57	\$4.57
BARREL BOLT	00003263800000400004	1.0000 EA	\$4.57	\$4.57

Purchased by: SILLITOE TERRY

SUBTOTAL	\$18.91
TAX	\$1.33
SHIPPING	\$0.00
TOTAL	\$20.24

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$45.68	04/27/16	05/18/16	1021381
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRACTOR MOWER BATTERY 250	10012385160003400014	1.0000 EA	\$29.97	\$29.97
CCA				
Bat Core Chg	10013038980000200013	1.0000 EA	\$12.00	\$12.00
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50

Purchased by: MATTESON SEYD

SUBTOTAL	\$43.47
TAX	\$2.21
SHIPPING	\$0.00
TOTAL	\$45.68

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$58.47	04/27/16	05/18/16	1073653
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX HAND SANITIZER 8OZ	00006429480000400004	1.0000 EA	\$1.98	\$1.98
3600 SQ.FT. METAL OSCILLATING	00002349950001000008	1.0000 EA	\$25.47	\$25.47
SPRKL				
HDX HAND SANITIZER 8OZ	00006429480000400004	1.0000 EA	\$1.98	\$1.98
GRAIN LEATHER WITH MESH BACK	00007322380000500011	1.0000 EA	\$8.98	\$8.98
XL GL				
HDX HAND SANITIZER 8OZ	00006429480000400004	1.0000 EA	\$1.98	\$1.98
BIB LOCK	00004964050000100018	1.0000 EA	\$14.25	\$14.25

Purchased by: GODWIN PATRICK

SUBTOTAL	\$54.64
TAX	\$3.83
SHIPPING	\$0.00
TOTAL	\$58.47

Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$533.93	04/27/16	05/18/16	1150998
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AEL18DV 18K BTU 230/208V AC W/REMOTE	10016545430001700002	1.0000 EA	\$499.00	\$499.00

Purchased by: MATTESON SEYD

SUBTOTAL	\$499.00
TAX	\$34.93
SHIPPING	\$0.00
TOTAL	\$533.93

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$178.97	04/27/16	05/18/16	1150999
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN ULTRA STRONG 18DR	10011068430000400022	1.0000 EA	\$9.97	\$9.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$19.97	\$19.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$19.97	\$19.97
4 TIER BLK SHELVE 28W X 15L X 52H	00003335650001600006	1.0000 EA	\$27.48	\$27.48
CHARMIN ULTRA STRONG 18DR	10011068430000400022	1.0000 EA	\$9.97	\$9.97
GLAD 13G 110CT ODORSHIELD FRESH	10000300140000400003	1.0000 EA	\$14.97	\$14.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-
GLAD 13G 110CT ODORSHIELD FRESH	10000300140000400003	1.0000 EA	\$14.97	\$14.97
SWIFFER WET JET STARTER HD70	10014816180000400011	1.0000 EA	\$23.99	\$23.99
DISCOUNT	10000553740000100017	1.0000 EA	\$29.97	\$29.97
	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-

Purchased by: MATTESON SEYD

SUBTOTAL	\$167.26
TAX	\$11.71
SHIPPING	\$0.00
TOTAL	\$178.97

BILL TO:

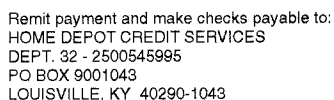
Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$32.10	04/27/16	05/18/16	1174372
PO: OFRTRASHPUMP		Store: 247, CLEARWATER	

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

Purchased by: MATTESON SEYD
Customer Agreement #: 677189

SUBTOTAL	\$48.95
TAX	\$3.43
SHIPPING	\$0.00
CASH	\$20.28
TOTAL	\$52.38



INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	1290693
-\$12.00	04/27/16	05/18/16	
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10013038980000200013	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:	 14987
\$79.32	04/28/16	06/18/16	
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BETTER 6 X 1/2 IN KNIT MINI 6PK	10012875090000700012	1.0000 EA	\$10.47	\$10.47
BEHR PREM P&F PAINT6695 SLT GRAY GAL	00002790730001200003	1.0000 EA	\$27.98	\$27.98

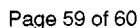
Purchased by: PARRISH RAYMOND

SUBTOTAL	\$74.13
TAX	\$5.19
SHIPPING	\$0.00
TOTAL	\$79.32

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Natalie Schaefer

From: Natalie Schaefer
Sent: Thursday, May 19, 2016 5:41 AM
To: 'Gilliam, Jessica '
Subject: RE: Account # 6035 3225 0054 5995

Good morning Jessica,
I still have not received the missing invoices through our fax. The fax number is 847 498-9596. I will be able to process the rest of the statement but the missing invoices will be left out and not paid until I have a copy. We cut checks every Thursday around 9:30-10am. Unless I have the missing invoices before then, they will not be paid until next Thursday.

Thank you,



Natalie Schaefer
Accounts Payable
2335 Sanders Road
Northbrook, IL 60062
Phone (847) 897-6467
Fax (847) 897-6454
Nschaef@uiwater.com

From: Gilliam, Jessica [mailto:jessica.gilliam@citi.com]
Sent: Tuesday, May 17, 2016 9:25 AM
To: Natalie Schaefer <NSchaef@uiwater.com>
Subject: RE: Account # 6035 3225 0054 5995

Good Morning Natalie,

I am unable to email invoices but I did fax them to the fax number listed in your signature. Please allow 2-24hrs to receive, if you haven't received them this time tomorrow please let me know and I will be glad to refax them for you.

Thank you,

Jessica Gilliam

THD PROX Commercial Account Manager
Citi Bank | Home Depot Credit Services
Gray, Tennessee
Hours: Monday - Friday 9:00 am - 6:00 pm ET
☎ Phone: 800-494-1946 ext: 4676696
☎ Fax: 877-969-6282
✉ jessica.gilliam@citi.com

Please be aware the payment remit to address will be changing, please refer to your statement for correct address

From: Natalie Schaefer [<mailto:NSchaefer@uiwater.com>]
Sent: Monday, May 16, 2016 11:49 AM
To: Gilliam, Jessica [GCB-OT]
Subject: Account # 6035 3225 0054 5995

Hello Jessica,

I am with Utilities INC of FL and just received our Home Depot statement. It looks like I am missing some invoices off the current statement.

Can you please send me copies of the following invoices:

3025175 \$93.52

3026884 \$41.81

3132954 \$6.36

Thank you,



Natalie Schaefer
Accounts Payable
2335 Sanders Road
Northbrook, IL 60062
Phone (847) 897-6467
Fax (847) 897-6454
Nschaefer@uiwater.com



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account
Statement Date 05/27/16

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)
04/29/16	9010518	\$210.94	\$210.94	06/18/16	☒	\$
05/01/16	7022212	\$43.48	\$43.48	06/18/16	☒	\$
05/02/16	6010532	\$33.66	\$33.66	06/18/16	☒	\$
05/02/16	6020257	\$16.28	\$16.28	06/18/16	☒	\$
05/02/16	6074292	\$9.81	\$9.81	06/18/16	☒	\$
05/02/16	6571261	\$4.21	\$4.21	06/18/16	☒	\$
05/03/16	5050424	\$27.08	\$27.08	06/18/16	☒	\$
05/03/16	5151621	\$19.25	\$19.25	06/18/16	☒	\$
05/03/16	5203514	\$118.60	\$118.60	06/18/16	☒	\$
05/03/16	5230464	\$20.09	\$20.09	06/18/16	☒	\$
05/03/16	5590716	\$12.76	\$12.76	06/18/16	☒	\$
05/04/16	4020433	\$232.72	\$232.72	06/18/16	☒	\$
05/04/16	4090513	\$20.28	\$20.28	06/18/16	☒	\$
05/04/16	4593242	\$11.14	\$11.14	06/18/16	☒	\$
05/05/16	3014903	\$53.45	\$53.45	06/18/16	☒	\$
05/05/16	3020546	\$81.59	\$81.59	06/18/16	☒	\$
05/05/16	3020567	\$206.92	\$206.92	06/18/16	☒	\$
05/06/16	2010837	\$287.06	\$287.06	06/18/16	☒	\$
05/06/16	2020876	\$225.56	\$225.56	06/18/16	☒	\$
05/06/16	2031693	\$142.51	\$142.51	06/18/16	☒	\$
05/06/16	2050341	\$30.00	\$30.00	06/18/16	☒	\$
05/06/16	2074838	\$32.00	\$32.00	06/18/16	☒	\$

Batch 238819Doc 770496

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RECEIVED

JUN 06 2016

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Account: **** *
59506

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
05/06/16	2203627	\$71.74	\$71.74	06/18/16	☒	\$
05/10/16	8214637	\$47.83	\$47.83	06/18/16	☒	\$
05/10/16	8590671	\$160.34	\$160.34	06/18/16	☒	\$
05/11/16	7010239	\$136.12	\$136.12	06/18/16	☒	\$
05/11/16	7010242	\$30.99	\$30.99	06/18/16	☒	\$
05/12/16	6010302	\$63.63	\$63.63	06/18/16	☒	\$
05/12/16	6140831	\$65.30	\$65.30	06/18/16	☒	\$
05/12/16	6592555	\$64.55	\$64.55	06/18/16	☒	\$
05/13/16	5081182	\$38.18	\$38.18	06/18/16	☒	\$
05/13/16	5163815	\$16.87	\$16.87	06/18/16	☒	\$
05/13/16	5180892	\$12.65-	\$12.65-	06/18/16	☒	\$
05/13/16	5565032	\$91.12	\$91.12	06/18/16	☒	\$
05/13/16	5591793	\$36.49	\$36.49	06/18/16	☒	\$
05/16/16	2021505	\$12.07	\$12.07	06/18/16	☒	\$
05/16/16	2071887	\$153.66	\$153.66	06/18/16	☒	\$
05/16/16	2075973	\$28.31	\$28.31	06/18/16	☒	\$
05/17/16	1021742	\$74.77	\$74.77	06/18/16	☒	\$
05/17/16	1120058	\$23.52	\$23.52	06/18/16	☒	\$
05/17/16	1591734	\$27.77	\$27.77	06/18/16	☒	\$
05/18/16	584115	\$219.18	\$219.18	06/18/16	☒	\$
05/19/16	9735648	\$69.52	\$69.52	06/18/16	☒	\$
05/20/16	8050901	\$83.08	\$83.08	06/18/16	☒	\$
05/23/16	5080980	\$110.05	\$110.05	06/18/16	☒	\$
05/23/16	5142715	\$79.32	\$79.32	06/18/16	☒	\$
05/23/16	5195246	\$19.83-	\$19.83-	06/18/16	☒	\$
05/24/16	4051386	\$102.50	\$102.50	06/18/16	☒	\$
05/24/16	4077153	\$11.96	\$11.96	06/18/16	☒	\$
05/24/16	4077154	\$6.54	\$6.54	06/18/16	☒	\$

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Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/24/16	4100897	\$20.28	\$20.28	06/18/16	☒	\$
05/24/16	4591740	\$20.90	\$20.90	06/18/16	☒	\$
05/25/16	3204566	\$21.44	\$21.44	06/18/16	☒	\$
05/25/16	3231469	\$67.79	\$67.79	06/18/16	☒	\$
05/26/16	2210082	\$47.95	\$47.95	06/18/16	☒	\$
05/26/16	2580164	\$14.94	\$14.94	06/18/16	☒	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/28/16	1012737	\$210.24	\$210.24	05/18/16	☐	\$
03/28/16	1050916	\$14.33	\$14.33	05/18/16	☐	\$
03/28/16	1054205	\$10.36	\$10.36	05/18/16	☐	\$
03/29/16	12891	\$149.25	\$149.25	05/18/16	☐	\$
03/29/16	13249	\$234.33	\$234.33	05/18/16	☐	\$
03/29/16	201403	\$57.13	\$57.13	05/18/16	☐	\$
03/29/16	20484	\$27.08	\$27.08	05/18/16	☐	\$
03/29/16	62960	\$45.89	\$45.89	05/18/16	☐	\$
03/30/16	9075129	\$30.11	\$30.11	05/18/16	☐	\$
03/30/16	9144386	\$73.28	\$73.28	05/18/16	☐	\$
03/31/16	8081743	\$50.84	\$50.84	05/18/16	☐	\$
03/31/16	8210661	\$74.87	\$74.87	05/18/16	☐	\$
04/01/16	7021384	\$209.57	\$209.57	05/18/16	☐	\$
04/01/16	7210810	\$46.09	\$46.09	05/18/16	☐	\$
04/02/16	6035627	\$229.42	\$229.42	05/18/16	☐	\$
04/03/16	5592877	\$58.94	\$58.94	05/18/16	☐	\$
04/03/16	5592889	\$13.57	\$13.57	05/18/16	☐	\$
04/04/16	4014332	\$99.71	\$99.71	05/18/16	☐	\$
04/04/16	4063360	\$21.92	\$21.92	05/18/16	☐	\$
04/04/16	4210993	\$45.95	\$45.95	05/18/16	☐	\$
04/05/16	3593599	\$35.24	\$35.24	05/18/16	☐	\$
04/06/16	2013648	\$49.74	\$49.74	05/18/16	☐	\$
04/06/16	2082984	\$79.69	\$79.69	05/18/16	☐	\$
04/06/16	2593777	\$53.42	\$53.42	05/18/16	☐	\$
04/07/16	1036377	\$228.60	\$228.60	05/18/16	☐	\$
04/07/16	1071063	\$20.63	\$20.63	05/18/16	☐	\$
04/08/16	22308	\$160.50	\$160.50	05/18/16	☐	\$
04/08/16	27153	\$162.68	\$162.68	05/18/16	☐	\$
04/08/16	574205	\$178.68	\$178.68	05/18/16	☐	\$
04/08/16	83409	\$68.81	\$68.81	05/18/16	☐	\$
04/11/16	7013162	\$73.61	\$73.61	05/18/16	☐	\$
04/13/16	5014283	\$202.04	\$202.04	05/18/16	☐	\$
04/13/16	5032283	\$245.98	\$245.98	05/18/16	☐	\$

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Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
04/13/16	5032284	\$248.97	\$248.97	05/18/16	☐	\$
04/13/16	5085265	\$30.94	\$30.94	05/18/16	☐	\$
04/13/16	5191234	\$53.47-	\$53.47-	05/18/16	☐	\$
04/13/16	5313454	\$20.28	\$20.28	05/18/16	☐	\$
04/14/16	4013342	\$262.23	\$262.23	05/18/16	☐	\$
04/14/16	4594395	\$70.19	\$70.19	05/18/16	☐	\$
04/15/16	3064476	\$54.47	\$54.47	05/18/16	☐	\$
04/15/16	3072046	\$53.42	\$53.42	05/18/16	☐	\$
04/15/16	3142996	\$221.27	\$221.27	05/18/16	☐	\$
04/15/16	3212121	\$41.55	\$41.55	05/18/16	☐	\$
04/18/16	212454	\$44.93	\$44.93	05/18/16	☐	\$
04/19/16	9023925	\$229.86	\$229.86	05/18/16	☐	\$
04/19/16	9054160	\$5.64	\$5.64	05/18/16	☐	\$
04/19/16	9070089	\$90.26	\$90.26	05/18/16	☐	\$
04/19/16	9072515	\$20.46	\$20.46	05/18/16	☐	\$
04/19/16	9580313	\$4.80	\$4.80	05/18/16	☐	\$
04/20/16	8023937	\$54.95	\$54.95	05/18/16	☐	\$
04/20/16	8024073	\$221.54	\$221.54	05/18/16	☐	\$
04/20/16	8024701	\$40.09	\$40.09	05/18/16	☐	\$
04/20/16	8028137	\$298.72	\$298.72	05/18/16	☐	\$
04/20/16	8113615	\$44.76	\$44.76	05/18/16	☐	\$
04/20/16	8563649	\$95.16	\$95.16	05/18/16	☐	\$
04/21/16	7571564	\$11.75	\$11.75	05/18/16	☐	\$
04/22/16	6010062	\$97.85	\$97.85	05/18/16	☐	\$
04/22/16	6053510	\$90.13	\$90.13	05/18/16	☐	\$
04/22/16	6594992	\$29.84	\$29.84	05/18/16	☐	\$
04/25/16	3025175	\$93.52	\$93.52	05/18/16	☐	\$
04/25/16	3026884	\$41.81	\$41.81	05/18/16	☐	\$
04/25/16	3132954	\$6.36	\$6.36	05/18/16	☐	\$
04/26/16	2066144	\$47.59	\$47.59	05/18/16	☐	\$
04/26/16	2213287	\$37.87	\$37.87	05/18/16	☐	\$
04/27/16	1014290	\$96.83	\$96.83	05/18/16	☐	\$
04/27/16	1020019	\$20.24	\$20.24	05/18/16	☐	\$
04/27/16	1021381	\$45.68	\$45.68	05/18/16	☐	\$
04/27/16	1073653	\$58.47	\$58.47	05/18/16	☐	\$
04/27/16	1150999	\$178.97	\$178.97	05/18/16	☐	\$
04/27/16	1174372	\$32.10	\$32.10	05/18/16	☐	\$
04/27/16	1290693	\$12.00-	\$12.00-	05/18/16	☐	\$
04/28/16	14987	\$79.32	\$79.32	06/18/16	☐	\$

205665



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Batch _____

Doc _____

Commercial Account: _____

Statement Date 05/27/16
Credit Line \$24,000
Credit Available \$13,895

Account Balance	\$10,104.91
------------------------	--------------------

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	-\$1,046.46
Current Purchases and Debits	\$3,837.82
Current Returns, Exchanges and Adjustments	-\$52.76
Previously Billed Invoices	\$6,319.85

\$3765.00

**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

JUN 06 2016

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: On new purchases, receive net 60 payment terms with no late fees if paid in full**
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

Already enrolled? 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

*Refer to The Home Depot Returns Policy for details

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.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
05/25/16	\$1,046.46-
Total	\$1,046.46-

**Questions
About Your
Account**

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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 52

8 HP 27

This Account is Issued by Citibank, N.A.

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: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. 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: **** *

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/29/16	THE HOME DEPOT FT. MYERS, FL	9010518	249100		\$210.94	06/18/16
05/01/16	THE HOME DEPOT LEESBURG, FL	7022212	RAP260101		\$43.48	06/18/16
05/02/16	THE HOME DEPOT PORT CHARLOTT, FL	6010532	256100		\$33.66	06/18/16
05/02/16	THE HOME DEPOT ALTAMONTE SPG, FL	6020257	TS252121		\$16.28	06/18/16
05/02/16	THE HOME DEPOT PORT CHARLOTT, FL	6074292	256100		\$9.81	06/18/16
05/02/16	THE HOME DEPOT ALTAMONTE SPG, FL	6571261	255101		\$4.21	06/18/16
05/03/16	THE HOME DEPOT ZEPHYRHILLS, FL	5050424	250100		\$27.08	06/18/16
05/03/16	THE HOME DEPOT PORT CHARLOTT, FL	5151621	256100		\$19.25	06/18/16
05/03/16	THE HOME DEPOT HOLIDAY, FL	5203514	252106		\$118.60	06/18/16
05/03/16	THE HOME DEPOT FT. MYERS, FL	5230464	249100	320059	\$20.09	06/18/16
05/03/16	THE HOME DEPOT HOLIDAY, FL	5590716	252128		\$12.76	06/18/16
05/04/16	THE HOME DEPOT FT. MYERS, FL	4020433	249100		\$232.72	06/18/16
05/04/16	THE HOME DEPOT ALTAMONTE SPG, FL	4090513	255100	480041	\$20.28	06/18/16
05/04/16	THE HOME DEPOT PORT RICHEY, FL	4593242	252125		\$11.14	06/18/16
05/05/16	THE HOME DEPOT ALTAMONTE SPG, FL	3014903	KS855100		\$53.45	06/18/16
05/05/16	THE HOME DEPOT FT. MYERS, FL	3020546	249101		\$81.59	06/18/16
05/05/16	THE HOME DEPOT FT. MYERS, FL	3020567	249100		\$206.92	06/18/16
05/06/16	THE HOME DEPOT LAKE MARY, FL	2010837	255100		\$287.06	06/18/16
05/06/16	THE HOME DEPOT LAKE MARY, FL	2020876	252118		\$225.56	06/18/16
05/06/16	THE HOME DEPOT FT. MYERS, FL	2031693	249100		\$142.51	06/18/16
05/06/16	THE HOME DEPOT HOLIDAY, FL	2050341	252106		\$30.00	06/18/16
05/06/16	THE HOME DEPOT PORT CHARLOTT, FL	2074838	256100		\$32.00	06/18/16
05/06/16	THE HOME DEPOT HOLIDAY, FL	2203627	252107		\$71.74	06/18/16
05/10/16	THE HOME DEPOT HOLIDAY, FL	8214637	252106		\$47.83	06/18/16
05/10/16	THE HOME DEPOT ALTAMONTE SPG, FL	8590671	255100		\$160.34	06/18/16
05/11/16	THE HOME DEPOT ALTAMONTE SPG, FL	7010239	255100		\$136.12	06/18/16
05/11/16	THE HOME DEPOT ALTAMONTE SPG, FL	7010242	KS855100		\$30.99	06/18/16
05/12/16	THE HOME DEPOT ALTAMONTE SPG, FL	6010302	TS252110		\$63.63	06/18/16
05/12/16	THE HOME DEPOT CLEARWATER, FL	6140831	250100		\$65.30	06/18/16
05/12/16	THE HOME DEPOT ZEPHYRHILLS, FL	6592555	259101		\$64.55	06/18/16
05/13/16	THE HOME DEPOT PORT CHARLOTT, FL	5081182	256100		\$38.18	06/18/16
05/13/16	THE HOME DEPOT CLEARWATER, FL	5163815	250100		\$16.87	06/18/16
05/13/16	THE HOME DEPOT ALTAMONTE SPG, FL	5565032	255100		\$91.12	06/18/16
05/13/16	THE HOME DEPOT CLEARWATER, FL	5591793	250100		\$36.49	06/18/16
05/16/16	THE HOME DEPOT ZEPHYRHILLS, FL	2021505	259101		\$12.07	06/18/16
05/16/16	THE HOME DEPOT FT. MYERS, FL	2071887	249101		\$153.66	06/18/16
05/16/16	THE HOME DEPOT PORT CHARLOTT, FL	2075973	256100		\$28.31	06/18/16
05/17/16	THE HOME DEPOT LAKE MARY, FL	1021742	255100		\$74.77	06/18/16
05/17/16	THE HOME DEPOT CLEARWATER, FL	1120058	250100		\$23.52	06/18/16
05/17/16	THE HOME DEPOT HOLIDAY, FL	1591734	252125		\$27.77	06/18/16
05/18/16	THE HOME DEPOT PORT RICHEY, FL	584115	252125		\$219.18	06/18/16
05/19/16	HOME DEPOT.COM SAN DIEGO, CA	9735648	250100		\$69.52	06/18/16
05/20/16	THE HOME DEPOT ZEPHYRHILLS, FL	8050901	259101		\$83.08	06/18/16
05/23/16	THE HOME DEPOT FT. MYERS, FL	5080980	249101		\$110.05	06/18/16
05/23/16	THE HOME DEPOT CLEARWATER, FL	5142715	259101		\$79.32	06/18/16
05/24/16	THE HOME DEPOT ALTAMONTE SPG, FL	4051386	255100		\$102.50	06/18/16
05/24/16	THE HOME DEPOT PORT CHARLOTT, FL	4077153	256100		\$11.96	06/18/16
05/24/16	THE HOME DEPOT PORT CHARLOTT, FL	4077154	256100		\$6.54	06/18/16
05/24/16	THE HOME DEPOT ALTAMONTE SPG, FL	4591740	255100		\$20.90	06/18/16
05/25/16	THE HOME DEPOT HOLIDAY, FL	3204566	252106		\$21.44	06/18/16
05/25/16	THE HOME DEPOT FT. MYERS, FL	3231469	TOROMOWER	320059	\$67.79	06/18/16

Account: **** * [REDACTED]

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/26/16	THE HOME DEPOT HOLIDAY, FL	2210082	252106		\$47.95	06/18/16
05/26/16	THE HOME DEPOT LAKE MARY, FL	2580164	855100		\$14.94	06/18/16
TOTAL					\$3,837.82	

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	
05/13/16	THE HOME DEPOT CLEARWATER, FL	5180892	Return:		\$12.65-	
05/23/16	THE HOME DEPOT CLEARWATER, FL	5195246	Return:		\$19.83-	
05/24/16	THE HOME DEPOT ALTAMONTE SPG, FL	4100897	Return:	480041	\$20.28-	
TOTAL					\$52.76-	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/28/16	THE HOME DEPOT LEESBURG, FL	1012737	RAP260101		\$210.24	05/18/16
03/28/16	THE HOME DEPOT FT. MYERS, FL	1050916	249101		\$14.33	05/18/16
03/28/16	THE HOME DEPOT ALTAMONTE SPG, FL	1054205	255101		\$10.36	05/18/16
03/29/16	THE HOME DEPOT LAKE MARY, FL	12891	255100		\$149.25	05/18/16
03/29/16	THE HOME DEPOT HOLIDAY, FL	13249	252106		\$234.33	05/18/16
03/29/16	THE HOME DEPOT HOLIDAY, FL	201403	252128		\$57.13	05/18/16
03/29/16	THE HOME DEPOT PORT RICHEY, FL	20484	252106		\$27.08	05/18/16
03/29/16	THE HOME DEPOT FT. MYERS, FL	62960	249101		\$45.89	05/18/16
03/30/16	THE HOME DEPOT PORT CHARLOTT, FL	9075129	256100		\$30.11	05/18/16
03/30/16	THE HOME DEPOT PORT RICHEY, FL	9144386	252125		\$73.28	05/18/16
03/31/16	THE HOME DEPOT FT. MYERS, FL	8081743	249101		\$50.84	05/18/16
03/31/16	THE HOME DEPOT HOLIDAY, FL	8210661	252125		\$74.87	05/18/16
04/01/16	THE HOME DEPOT FT. MYERS, FL	7021384	249100		\$209.57	05/18/16
04/01/16	THE HOME DEPOT HOLIDAY, FL	7210810	252127		\$46.09	05/18/16
04/02/16	THE HOME DEPOT FT. MYERS, FL	6035627	249100		\$229.42	05/18/16
04/03/16	THE HOME DEPOT ALTAMONTE SPG, FL	5592877	255101		\$58.94	05/18/16
04/03/16	THE HOME DEPOT ALTAMONTE SPG, FL	5592889	255101		\$13.57	05/18/16
04/04/16	THE HOME DEPOT ZEPHYRHILLS, FL	4014332	259101		\$99.71	05/18/16
04/04/16	THE HOME DEPOT PORT CHARLOTT, FL	4063360	256100		\$21.92	05/18/16
04/04/16	THE HOME DEPOT HOLIDAY, FL	4210993	252125		\$45.95	05/18/16
04/05/16	THE HOME DEPOT HOLIDAY, FL	3593599	252125		\$35.24	05/18/16
04/06/16	THE HOME DEPOT LAKE MARY, FL	2013648	255100		\$49.74	05/18/16
04/06/16	THE HOME DEPOT FT. MYERS, FL	2082984	249101		\$79.69	05/18/16
04/06/16	THE HOME DEPOT PORT RICHEY, FL	2593777	252125		\$53.42	05/18/16
04/07/16	THE HOME DEPOT FT. MYERS, FL	1036377	249100		\$228.60	05/18/16
04/07/16	THE HOME DEPOT PORT CHARLOTT, FL	1071063	256100		\$20.63	05/18/16
04/08/16	THE HOME DEPOT FT. MYERS, FL	22308	249100		\$160.50	05/18/16
04/08/16	THE HOME DEPOT LAKE MARY, FL	27153	255100		\$162.68	05/18/16
04/08/16	THE HOME DEPOT PORT RICHEY, FL	574205	252125		\$178.68	05/18/16
04/08/16	THE HOME DEPOT FT. MYERS, FL	83409	249101		\$68.81	05/18/16
04/11/16	THE HOME DEPOT ALTAMONTE SPG, FL	7013162	KS252113		\$73.61	05/18/16
04/13/16	THE HOME DEPOT LAKE MARY, FL	5014283	255100		\$202.04	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5032283	250150		\$245.98	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5032284	2501500		\$248.97	05/18/16
04/13/16	THE HOME DEPOT PORT CHARLOTT, FL	5085265	256100		\$30.94	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5191234	Return:		\$53.47-	05/18/16
04/13/16	THE HOME DEPOT CLEARWATER, FL	5313454	OFRTRASHPUMP	677189	\$20.28	05/18/16
04/14/16	THE HOME DEPOT ALTAMONTE SPG, FL	4013342	255100		\$262.23	05/18/16

599503

Account: **** * [REDACTED]

PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/14/16	THE HOME DEPOT PORT RICHEY, FL	4594395	252125		\$70.19	05/18/16
04/15/16	THE HOME DEPOT PORT CHARLOTT, FL	3064476	256100		\$54.47	05/18/16
04/15/16	THE HOME DEPOT PORT CHARLOTT, FL	3072046	256100		\$53.42	05/18/16
04/15/16	THE HOME DEPOT ZEPHYRHILLS, FL	3142996	259101		\$221.27	05/18/16
04/15/16	THE HOME DEPOT HOLIDAY, FL	3212121	252106		\$41.55	05/18/16
04/18/16	THE HOME DEPOT HOLIDAY, FL	212454	252106		\$44.93	05/18/16
04/19/16	THE HOME DEPOT FT. MYERS, FL	9023925	249100		\$229.86	05/18/16
04/19/16	THE HOME DEPOT HOLIDAY, FL	9054160	259100		\$5.64	05/18/16
04/19/16	THE HOME DEPOT FT. MYERS, FL	9070089	249101		\$90.26	05/18/16
04/19/16	THE HOME DEPOT PORT CHARLOTT, FL	9072515	256100		\$20.46	05/18/16
04/19/16	THE HOME DEPOT CLEARWATER, FL	9580313	259101		\$4.80	05/18/16
04/20/16	THE HOME DEPOT CLERMONT, FL	8023937	AA251103		\$54.95	05/18/16
04/20/16	THE HOME DEPOT FT. MYERS, FL	8024073	249100		\$221.54	05/18/16
04/20/16	THE HOME DEPOT ALTAMONTE SPG, FL	8024701	TS252114		\$40.09	05/18/16
04/20/16	THE HOME DEPOT LAKE MARY, FL	8028137	255100		\$298.72	05/18/16
04/20/16	THE HOME DEPOT PORT CHARLOTT, FL	8113615	256100		\$44.76	05/18/16
04/20/16	THE HOME DEPOT HOLIDAY, FL	8563649	252125		\$95.16	05/18/16
04/21/16	THE HOME DEPOT ZEPHYRHILLS, FL	7571564	259101		\$11.75	05/18/16
04/22/16	THE HOME DEPOT ZEPHYRHILLS, FL	6010062	248100		\$97.85	05/18/16
04/22/16	THE HOME DEPOT FT. MYERS, FL	6053510	249101		\$90.13	05/18/16
04/22/16	THE HOME DEPOT HOLIDAY, FL	6594992	252126		\$29.84	05/18/16
04/25/16	THE HOME DEPOT ALTAMONTE SPG, FL	3025175	252101		\$93.52	05/18/16
04/25/16	THE HOME DEPOT ZEPHYRHILLS, FL	3026884	259101		\$41.81	05/18/16
04/25/16	THE HOME DEPOT ZEPHYRHILLS, FL	3132954	259100		\$6.36	05/18/16
04/26/16	THE HOME DEPOT FT. MYERS, FL	2066144	249101		\$47.59	05/18/16
04/26/16	THE HOME DEPOT HOLIDAY, FL	2213287	252106		\$37.87	05/18/16
04/27/16	THE HOME DEPOT ALTAMONTE SPG, FL	1014290	TS252113		\$96.83	05/18/16
04/27/16	THE HOME DEPOT ALTAMONTE SPG, FL	1020019	TS252113		\$20.24	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1021381	250100		\$45.68	05/18/16
04/27/16	THE HOME DEPOT PORT CHARLOTT, FL	1073653	256100		\$58.47	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1150999	250		\$178.97	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1174372	OFRTTRASHPUMP	677189	\$32.10	05/18/16
04/27/16	THE HOME DEPOT CLEARWATER, FL	1290693	Return:		\$12.00-	05/18/16
04/28/16	THE HOME DEPOT LEESBURG, FL	14987	RAP260101		\$79.32	06/18/16
TOTAL					\$6,319.85	

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
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
Payments received show the last statement period. Please contact us with your 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
MM/DD/YY	RETAIL PURCHASE	0020544	W51824	300053440	\$000,000,000.00	MM/DD/YY
MM/DD/YY	RETAIL PURCHASE	0020577	475 JEFFERSON STANLINGTON		\$000,000,000.00	MM/DD/YY
Total					\$000,000,000.00	
MM/DD/YY	SALE ORIGINAL INVOICE	0020140	SAM		\$000,000,000.00	MM/DD/YY
MM/DD/YY	SALE ORIGINAL INVOICE	00201	BAVGLOBAL		\$000,000,000.00	MM/DD/YY
Total					\$000,000,000.00	

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
MM/DD/YY	SALE ORIGINAL INVOICE	0020545		300053440	\$000,000,000.00
MM/DD/YY	SALE ORIGINAL INVOICE	0020578			\$000,000,000.00
Total					\$000,000,000.00
MM/DD/YY	158111078	225406	0020548	300053440	\$000,000,000.00
MM/DD/YY	SALE ORIGINAL INVOICE	0400066	0020578		\$000,000,000.00
Total					\$000,000,000.00

Questions About Your Account: ADST 8888 PHONE 1-800-494-1946 FAX 1-800-494-1946 EMAIL NAME.NAME@XXXXXX.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
Statement Date: MM/DD/YY

If you are paying, 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)
\$102.58	MM/DD/YY	☐	\$
\$176.00	MM/DD/YY	☐	\$
\$1,260.20	MM/DD/YY	☐	\$
\$12.97	MM/DD/YY	☐	\$
\$28.19	MM/DD/YY	☐	\$
\$28.52	MM/DD/YY	☐	\$
\$2.94	MM/DD/YY	☐	\$
\$106.68	MM/DD/YY	☐	\$
\$91.70	MM/DD/YY	☐	\$
\$20,000.00	MM/DD/YY	☐	\$
\$20,000.00	MM/DD/YY	☐	\$
\$20,000.00	MM/DD/YY	☐	\$
\$20,000.00	MM/DD/YY	☐	\$

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$60.00	MM/DD/YY	☐	\$
\$28.57	MM/DD/YY	☐	\$
\$2,243.830	MM/DD/YY	☐	\$
\$647.227	MM/DD/YY	☐	\$
\$47.82	MM/DD/YY	☐	\$
\$0,000,000.00	MM/DD/YY	☐	\$

Page 2 of X continued on next page

PO BOX 9999 CITY, ST 00000-0000

YOUR ACCOUNT NUMBER IS 0000 0000 0000 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:

XXXXXX
DEPT. 05 - 7891234567
PO BOX 9999
CITY, ST 00000-0000

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

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

BUILT TO POWER BUSINESS

NEW BENEFITS

Enroll your card to receive:

for every \$100 (where available) of qualifying purchases made using your The Home Depot Commercial Credit Card.¹



COMMERCIAL
ACCOUNT



COMMERCIAL
REVOLVING
CHARGE

PLUS

WITH NO INTEREST

Minimum monthly payments required for Commercial Revolving Charge.

Automatically receive:

credited back to your Home Depot card.* That's 4X longer for returns, just for being a cardmember.

Enroll your card to get these new benefits



ALREADY ENROLLED? Track your savings, find places to earn and redeem, and more at fuelrewards.com/homedepot.

¹Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. Earn \$0.10 per gallon in Fuel Rewards® savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card. The amount of Fuel Rewards® savings received may vary by state and by purchase location. Additional promotional offers may apply in select markets. 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® card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits 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 go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards® program, which is owned and operated by Excentus 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 fuelrewards.com for complete Fuel Rewards® program details and Terms and Conditions. All trademarks are property of their respective owners. ©2016 Homer TLC, Inc. All rights reserved. Available in select markets only.

*Refer to The Home Depot Returns Policy for details.

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PRO

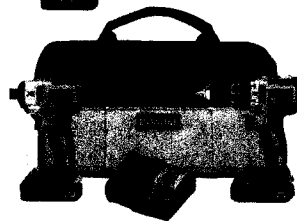
PICKS OF THE QUARTER

**NEW
LOWER
PRICE**
\$299
WAS \$349



**DeWalt® 20V Brushless Hammer
Drill & Impact Driver Combo Kit**
(1000042981)

**DeWalt® 20V Brushless Drill
& Impact Driver Combo Kit**
(1001891173)



BUY
\$199
\$279 Value

Visit

for more details.

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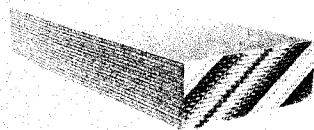


PRO PICKS

STOCK UP AND SAVE THIS SEASON

**BULK
PRICE**

BULK PRICING ON DRYWALL
Save 10% when you purchase
48 sheets or more.



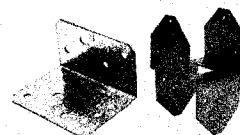
BULK PRICING ON INSULATION
Save 20% when you purchase
15 batts, 20 rolls or 30 blown-in bags.



**BULK PRICING ON LAMINATE
& STRIP SHINGLES**
Save 20% when you purchase
1 pallet.



**BULK PRICING ON SIMPSON
STRONG-TIE®**
Save 15%. See store for details
and minimum purchase requirements.



Exclusions apply. See an Associate for details.

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PRO

599505



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$210.94	04/29/16	06/18/16	9010518
PO: 249100 .6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EGO 56V 15" STRING TRIMMER 2.5AH	10016050570003200002	1.0000 EA	\$199.00	\$199.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$199.00
TAX	\$11.94
SHIPPING	\$0.00
TOTAL	\$210.94

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.48	05/01/16	06/18/16	7022212
PO: RAP260101 .6320		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18" BRUSH	00002984360002700011	1.0000 EA	\$20.68	\$20.68
PLASTIC COATED GALV WIRE-50FT	00001434820000300009	1.0000 EA	\$4.98	\$4.98
AMES 16-TINE BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
W/CUSHION GRI				

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$40.63
TAX	\$2.85
SHIPPING	\$0.00
TOTAL	\$43.48

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.66	05/02/16	06/18/16	6010532
PO: 256100 .6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NATURAL MAGIC ODOR GEL	10000485340000400025	1.0000 EA	\$3.97	\$3.97
TROPICAL 14OZ				
NATURALMAGIC ODOR BEADS	10012812650000400025	1.0000 EA	\$3.97	\$3.97
LAVENDER 12OZ				
LYSOL DISFECT SPRAY-CRISP	00006296700000400025	1.0000 EA	\$5.97	\$5.97
LINEN 19OZ				
DISCOUNT	00000000000000000005	1.0000 EA	\$3.49	\$3.49
WINDEX GLASS CRYSTAL RAIN 26OZ	00002953350000400004	1.0000 EA	\$3.19	\$3.19
HUSKY 42G CONTRACTOR	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASHBAG 32PK				

Purchased by: GODWIN PATRICK

SUBTOTAL	\$31.45
TAX	\$2.21
SHIPPING	\$0.00
TOTAL	\$33.66

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.28	05/02/16	06/18/16	6020257
PO: TS252121 .6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SATURN III ROTOR SPRINKLER	00002064440000600004	1.0000 EA	\$6.88	\$6.88
ORBIT				
SHRUB SPKLER HALF PAT ORBIT	00004389520000600003	1.0000 EA	\$0.97	\$0.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
6020257
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" PVC MALE ADAPTER SXMT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
SATURN III ROTOR SPRINKLER	00002064440000600004	1.0000 EA	\$6.88	\$6.88
ORBIT				

Purchased by: SILLITOE TERRY

SUBTOTAL	\$15.21
TAX	\$1.07
SHIPPING	\$0.00
TOTAL	\$16.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.81	05/02/16	06/18/16	6074292
PO: 256100 .6320		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

Purchased by: GODWIN PATRICK

SUBTOTAL	\$9.81
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$9.81

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.21	05/02/16	06/18/16	6571261
PO: 255101 .6320		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FUSE 1A	00005440370000800005	1.0000 EA	\$3.93	\$3.93

Purchased by: MOSS SCOTT

SUBTOTAL	\$3.93
TAX	\$0.28
SHIPPING	\$0.00
TOTAL	\$4.21

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.08	05/03/16	06/18/16	5050424
PO: 250100 .6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO HORNET & WASP KILLER	10010890900000100029	1.0000 EA	\$2.97	\$2.97
AEROSOL				
ORTHO HORNET & WASP KILLER	10010890900000100029	1.0000 EA	\$2.97	\$2.97
AEROSOL				
ORTHO HORNET & WASP KILLER	10010890900000100029	1.0000 EA	\$2.97	\$2.97
AEROSOL				
ORTHO HORNET & WASP KILLER	10010890900000100029	1.0000 EA	\$2.97	\$2.97
AEROSOL				
ORTHO HORNET & WASP KILLER	10000148420000500010	1.0000 EA	\$7.48	\$7.48
AEROSOL				
ORTHO HORNET & WASP KILLER	10010890900000100029	1.0000 EA	\$2.97	\$2.97
AEROSOL				

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5050424
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO HORNET & WASP KILLER AEROSOL	10010890900000100029	1.0000 EA	\$2.97	\$2.97

Purchased by: WILSON MIKE

SUBTOTAL	\$25.30
TAX	\$1.78
SHIPPING	\$0.00
TOTAL	\$27.08

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.25	05/03/16	06/18/16	5151621
PO: 256100 6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40 LB COMPOSTED MANURE	00002702530000300010	1.0000 EA	\$1.57	\$1.57
40 LB COMPOSTED MANURE	00002702530000300010	1.0000 EA	\$1.57	\$1.57
40 LB COMPOSTED MANURE	00002702530000300010	1.0000 EA	\$1.57	\$1.57
40 LB COMPOSTED MANURE	00002702530000300010	1.0000 EA	\$1.57	\$1.57
3M PGP 9X11 SANDPAPER 150 GRIT 4PK	10005386230003800003	1.0000 EA	\$3.97	\$3.97
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: GODWIN PATRICK

SUBTOTAL	\$17.99
TAX	\$1.26
SHIPPING	\$0.00
TOTAL	\$19.25

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$118.60	05/03/16	06/18/16	5203514
PO: 252106 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEDUM FLORIDA GOLD CLASSIC SELECTION	10009953810000800006	1.0000 EA	\$13.98	\$13.98
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
SYAGRUS QUEEN PALM 3G TT	00003783100000800025	1.0000 EA	\$12.98	\$12.98
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
3.3' X 3' VIGORO NATURAL WEEDBLOCK	10010264700002300009	1.0000 EA	\$13.21	\$13.21
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47
GRAIN PIGSKIN -X-LARGE	00008338690000500011	1.0000 EA	\$10.98	\$10.98
24" WRND	00002423540002300011	1.0000 EA	\$14.99	\$14.99

Purchased by: CHARD RON

SUBTOTAL	\$110.84
TAX	\$7.76
SHIPPING	\$0.00
TOTAL	\$118.60



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.09	05/03/16	06/18/16	5230464
PO: 249100 6320		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVAL LABOR	00009996980000700013	1.0000 EA	\$18.95	\$18.95

Purchased by: RADCLIFF MAX
Customer Agreement #: 320059

SUBTOTAL	\$18.95
TAX	\$1.14
SHIPPING	\$0.00
TOTAL	\$20.09

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.76	05/03/16	06/18/16	5590716
PO: 252128 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPECTRACIDE PRO WASP/HRNT KILL 18OZ	00003751610000100029	1.0000 EA	\$3.97	\$3.97
SPECTRACIDE PRO WASP/HRNT KILL 18OZ	00003751610000100029	1.0000 EA	\$3.97	\$3.97
METAL DOUBLE FEMALE ADAPTER	10015657040001000003	1.0000 EA	\$1.99	\$1.99
METAL DOUBLE FEMALE ADAPTER	10015657040001000003	1.0000 EA	\$1.99	\$1.99

Purchased by: HABERY STEPHEN

SUBTOTAL	\$11.92
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$12.76

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$232.72	05/04/16	06/18/16	4020433
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
14/3 15' BLK BANANA TAP EXT CORD	00004486650000300002	1.0000 EA	\$15.96	\$15.96
123 LITHIUM PHOTO BATTERY 2 PACK	00003208870000500010	1.0000 EA	\$11.97	\$11.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
12V 5AH REPLACEMENT BATTERY	00001638420001500009	1.0000 EA	\$26.97	\$26.97
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67

Purchased by: RADCLIFF MAX

SUBTOTAL	\$219.54
TAX	\$13.18
SHIPPING	\$0.00
TOTAL	\$232.72



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.28	05/04/16	06/18/16	4090513
PO: 255100 <i>W</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVAL LABOR	00009996980000700013	1.0000 EA	\$18.95	\$18.95

Purchased by: MARINELLI JOHN
Customer Agreement #: 480041

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 #:
\$11.14	05/04/16	06/18/16	4593242
PO: 252125 <i>W</i>		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIX-A-FLAT 20OZ TIRE INFLATOR	10012173620003100008	1.0000 EA	\$7.47	\$7.47
WING NUT SAE SS #10-32	00006440600000300026	1.0000 EA	\$0.98	\$0.98
WING NUT	00006405200000300026	1.0000 EA	\$0.98	\$0.98
WING NUT	00006409690000300026	1.0000 EA	\$0.98	\$0.98

Purchased by: BECKER JEFF

SUBTOTAL	\$10.41
TAX	\$0.73
SHIPPING	\$0.00
TOTAL	\$11.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.45	05/05/16	06/18/16	3014903
PO: KS855100 <i>OK</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX FMW-5DP REFRIG FLTR FITS FILTER	10014661990001900004	1.0000 EA	\$49.95	\$49.95

Purchased by: SILLITOE KATHY

SUBTOTAL	\$49.95
TAX	\$3.50
SHIPPING	\$0.00
TOTAL	\$53.45

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$81.59	05/05/16	06/18/16	3020546
PO: 249101 <i>S</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$19.97	\$19.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
3020546
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$77.15
TAX	\$4.44
SHIPPING	\$0.00
TOTAL	\$81.59

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$206.92	05/05/16	06/18/16	3020567
PO: 249100 <i>630</i>		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
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
CLOROX BLEACH FOAMER 30OZ	00001172320000400004	1.0000 EA	\$3.47	\$3.47
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.98	\$39.98
FEBREZE CAR VENT LINEN & SKY 2CT	10009612780000400025	1.0000 EA	\$4.97	\$4.97
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$195.58
TAX	\$11.34
SHIPPING	\$0.00
TOTAL	\$206.92

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$287.06	05/06/16	06/18/16	2010837
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 18V RECIP SAW CNSOLE BARE TOO	00003232510000900016	1.0000 EA	\$119.00	\$119.00
ECHO TRIMMER LINE: 1LB .095	00006800400003200006	1.0000 EA	\$14.94	\$14.94
DIABLO STEEL DEMON 6" 14/18 TPI 5PK	00003166980000700003	1.0000 PK	\$13.97	\$13.97
MILWAUKEE 9 PC SAWZALL BLADE SET	00009280700000700003	1.0000 EA	\$14.97	\$14.97
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11
2" PVC MALE ADAPTER SXMPT	00006103640000100003	1.0000 EA	\$1.32	\$1.32

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2010837
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 9 PC SAWZALL BLADE SET	00009280700000700003	1.0000 EA	\$14.97	\$14.97
2" PVC MALE ADAPTER SXMT	00006103640000100003	1.0000 EA	\$1.32	\$1.32
SPLTG WDG	00001110750001100010	1.0000 EA	\$11.97	\$11.97
2" PVC MALE ADAPTER SXMT	00006103640000100003	1.0000 EA	\$1.32	\$1.32
2" PVC MALE ADAPTER SXMT	00006103640000100003	1.0000 EA	\$1.32	\$1.32
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11
2" PVC COMPRESSION COUPLING	00003636930000100003	1.0000 EA	\$10.97	\$10.97
2" PVC COMPRESSION COUPLING	00003636930000100003	1.0000 EA	\$10.97	\$10.97
2" PVC COMPRESSION COUPLING	00003636930000100003	1.0000 EA	\$10.97	\$10.97
28" POWERLEVER BYPASS LOPPER	00004535210001100015	1.0000 EA	\$22.97	\$22.97
5/8"X15' REMNANT HOSE	00005065170001000002	1.0000 EA	\$7.97	\$7.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$268.28
TAX	\$18.78
SHIPPING	\$0.00
TOTAL	\$287.06

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$225.56	05/06/16	06/18/16	2020876
PO: 252118 <i>W 6285</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2IN GAL CPLG	00001038610000100007	1.0000 EA	\$10.46	\$10.46
2IN GAL CPLG	00001038610000100007	1.0000 EA	\$10.46	\$10.46
2 IN NIPPL	00006524900000100007	1.0000 EA	\$4.40	\$4.40
2 IN TEE GAL	00001038290000100007	1.0000 EA	\$15.28	\$15.28
2 IN NIPPL	00006524900000100007	1.0000 EA	\$4.40	\$4.40
RIDGID 18V 4.0 AH BATTERY	10000187270000900017	1.0000 EA	\$99.00	\$99.00
2X8 GALV NIP	00006526950000100007	1.0000 EA	\$11.75	\$11.75
3 IN NIPPL	00006525120000100007	1.0000 EA	\$5.26	\$5.26
2IN GAL90 EL	00001038100000100007	1.0000 EA	\$11.98	\$11.98
2IN GAL90 EL	00001038100000100007	1.0000 EA	\$11.98	\$11.98
2X8 GALV NIP	00006526950000100007	1.0000 EA	\$11.75	\$11.75
6 IN NIPPL	00006525470000100007	1.0000 EA	\$8.22	\$8.22
4 IN NIPPL	00006525200000100007	1.0000 EA	\$5.86	\$5.86

Purchased by: MARINELLI JOHN

SUBTOTAL	\$210.80
TAX	\$14.76
SHIPPING	\$0.00
TOTAL	\$225.56

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$142.51	05/06/16	06/18/16	2031693
PO: 249100 <i>5 6320</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.98	\$39.98
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
AFD 5.5	10013926370000200002	1.0000 EA	\$2.47	\$2.47

continued →



Commercial Account



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PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2031693
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
EGO 15" TRIMMER REPLACEMENT SPOOL	10016049090003200006	1.0000 EA	\$10.97	\$10.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$134.81
TAX	\$7.70
SHIPPING	\$0.00
TOTAL	\$142.51

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.00	05/06/16	06/18/16	2050341
PO: 252106 <i>W</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCTITE POWER GRAB EXP PRSS PK 6OZ	00007283570000100002	1.0000 EA	\$7.68	\$7.68
12OZ LOCTITE TITE FOAM	10015043810000400005	1.0000 EA	\$5.98	\$5.98
23/32 2X4 BCX PLYWOOD	00003009690000100006	1.0000 EA	\$14.38	\$14.38

Purchased by: CHARD RON

SUBTOTAL	\$28.04
TAX	\$1.96
SHIPPING	\$0.00
TOTAL	\$30.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.00	05/06/16	06/18/16	2074838
PO: 256100 <i>S</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98

Purchased by: GODWIN PATRICK

SUBTOTAL	\$29.90
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$32.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$71.74	05/06/16	06/18/16	2203627
PO: 252107 <i>S</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO POND PEBBLES .5CU FT	00004409160002800005	1.0000 EA	\$4.47	\$4.47

continued →



Commercial Account



Remit payment and make checks payable to:
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PO BOX 9001043
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INVOICE DETAIL

Invoice #:
2203627
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO POND PEBBLES .5CU FT	00004409160002800005	14.0000 EA	\$4.47	\$62.58

Purchased by: CHARD RON

SUBTOTAL	\$67.05
TAX	\$4.69
SHIPPING	\$0.00
TOTAL	\$71.74

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.83	05/10/16	06/18/16	8214637
PO: 252106 <i>W 6285</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO POND PEBBLES .5CU FT	00004409160002800005	10.0000 EA	\$4.47	\$44.70

Purchased by: CHARD RON

SUBTOTAL	\$44.70
TAX	\$3.13
SHIPPING	\$0.00
TOTAL	\$47.83

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$160.34	05/10/16	06/18/16	8590671
PO: 255100 <i>W 6285</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FISKARS 24IN. CLEARING MACHETE	10015485100001100004	1.0000 EA	\$29.97	\$29.97
FISKARS 24IN. CLEARING MACHETE	10015485100001100004	1.0000 EA	\$29.97	\$29.97
5/8"X50' BLACK RUBBER HOSE	00004577120001000002	1.0000 EA	\$29.97	\$29.97
GOODYEAR				
5/8"X50' BLACK RUBBER HOSE	00004577120001000002	1.0000 EA	\$29.97	\$29.97
GOODYEAR				
5/8"X50' BLACK RUBBER HOSE	00004577120001000002	1.0000 EA	\$29.97	\$29.97
GOODYEAR				

Purchased by: MOSS SCOTT

SUBTOTAL	\$149.85
TAX	\$10.49
SHIPPING	\$0.00
TOTAL	\$160.34

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$136.12	05/11/16	06/18/16	7010239
PO: 255100 <i>W 6285</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUBBERMAID 2GAL VICTORY JUG-RED	00002081270000400026	1.0000 EA	\$9.97	\$9.97
10'X25' 3.5MIL CLR PLSTC SHEET 2PK	00004323500001000010	1.0000 EA	\$17.98	\$17.98
6FT X 8FT SILVER BROWN HVY DUTY TARP	10014637820000900003	1.0000 EA	\$8.96	\$8.96
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98
RUBBERMAID 2GAL VICTORY JUG-RED	00002081270000400026	1.0000 EA	\$9.97	\$9.97
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
7010239
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 6" X24TPI RECIPBLADE 5PK	00007816570000700003	1.0000 EA	\$12.97	\$12.97
K1 ROTOR SPRINKLER KRAIN	00006893020000600004	1.0000 EA	\$8.47	\$8.47
ENERGIZER AAA-16-PACK	00002507770000500010	1.0000 PK	\$10.98	\$10.98
ENERGIZER AAA-16-PACK	00002507770000500010	1.0000 PK	\$10.98	\$10.98
MILWAUKEE 6" X24TPI RECIPBLADE 5PK	00007816570000700003	1.0000 EA	\$12.97	\$12.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$127.21
TAX	\$8.91
SHIPPING	\$0.00
TOTAL	\$136.12

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.99	05/11/16	06/18/16	7010242
PO: KS855100 5660		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
ENERGIZER MAX AAA 24 PACK	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$28.96
TAX	\$2.03
SHIPPING	\$0.00
TOTAL	\$30.99

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.63	05/12/16	06/18/16	6010302
W PO: TS252110 0265		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 FNPT X 1/4 I/M COUPLER, BRASS	00009897650002800006	1.0000 EA	\$2.98	\$2.98
1/4 FNPT X 1/4 I/M PLUG, BRASS	00006036660002800006	1.0000 EA	\$1.89	\$1.89
1/4 FNPT X 1/4 I/M COUPLER, BRASS	00009897650002800006	1.0000 EA	\$2.98	\$2.98
3/8 X 50 PREMIUM RUBBER AIR HOSE	10000551930002800008	1.0000 EA	\$39.98	\$39.98
1/4 FNPT X 1/4 I/M PLUG, BRASS	00006036660002800006	1.0000 EA	\$1.89	\$1.89
1/4 FNPT X 1/4 I/M PLUG, BRASS	00006036660002800006	1.0000 EA	\$1.89	\$1.89
1/4 FNPT X 1/4 I/M PLUG, BRASS	00006036660002800006	1.0000 EA	\$1.89	\$1.89
1/4 FNPT X 1/4 UNIVERSAL COUP, BRASS	00007669620002800006	1.0000 EA	\$2.98	\$2.98
1/4 FNPT X 1/4 UNIVERSAL COUP, BRASS	00007669620002800006	1.0000 EA	\$2.98	\$2.98

Purchased by: SILLITOE TERRY

SUBTOTAL	\$59.46
TAX	\$4.17
SHIPPING	\$0.00
TOTAL	\$63.63



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.30	05/12/16	06/18/16	6140831
PO: 250100 <i>6320</i>		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRIGGS QNTM 6.0-6.75HP AIR FILTER	00004752620003500007	1.0000 EA	\$7.98	\$7.98
BRIGGS QNTM 6.0-6.75HP AIR FILTER	00004752620003500007	1.0000 EA	\$7.98	\$7.98
9' PREMIUM HDMI CABLE	00001484640003000008	1.0000 EA	\$29.97	\$29.97
SHEET MET SCR PN HD PH SS #12X1-1/4"	00009147290000300026	1.0000 EA	\$0.98	\$0.98
BLASTER 8OZ ALL PURP LUBE	00002872290003100016	1.0000 EA	\$1.97	\$1.97
SHEET MET SCR PN HD PH SS #12X1-1/4"	00009147290000300026	1.0000 EA	\$0.98	\$0.98
LOCTITE 1 MINUTE STATIC MIX EPOXY	00006771260000400004	1.0000 EA	\$3.77	\$3.77
SHEET MET SCR PN HD PH SS #12X1-1/4"	00009147290000300026	1.0000 EA	\$0.98	\$0.98
SPACERS NYLON 1/2X1/2	00005954640000300027	1.0000 EA	\$0.65	\$0.65
SPACERS NYLON 1/2X1/2	00005954640000300027	1.0000 EA	\$0.65	\$0.65
SPACERS NYLON 1/2X1/2	00005954640000300027	1.0000 EA	\$0.65	\$0.65
LOCTITE 4G ULTRA GEL SUPER GLUE	00006886260000400013	1.0000 EA	\$4.47	\$4.47

Purchased by: WILSON MIKE

SUBTOTAL	\$61.03
TAX	\$4.27
SHIPPING	\$0.00
TOTAL	\$65.30

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.55	05/12/16	06/18/16	6592555
PO: 259101 <i>6320</i>		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QUICKIE ACID BRUSH W/TAMPICO FIBER	00007951570000400019	1.0000 EA	\$4.98	\$4.98
18" SEAL RIGHT DRIVEWAY SQUEEGEE	00001069970001000007	1.0000 EA	\$14.83	\$14.83
ZEP CITRUS CLEANER 128OZ	00002562150000400004	1.0000 EA	\$9.97	\$9.97
11/4X4GALNPL	00001828690000100007	1.0000 EA	\$3.98	\$3.98
SPINNING SPRINKLER FULL PAT ORBIT	00005471660000600004	1.0000 EA	\$2.88	\$2.88
SPINNING SPRINKLER FULL PAT ORBIT	00005471660000600004	1.0000 EA	\$2.88	\$2.88
TT 60" THREADED UTILITY HANDLE	00009650160001100012	1.0000 EA	\$4.98	\$4.98
GREASE MONKEY GORILLA GRIP GLV LG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98
GREASE MONKEY GORILLA GRIP GLV LG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98

Purchased by: NEAL LEE

SUBTOTAL	\$60.32
TAX	\$4.23
SHIPPING	\$0.00
TOTAL	\$64.55



Commercial Account



Remit payment and make checks payable to:
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DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.18	05/13/16	06/18/16	5081182
PO: 256100. 0345		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
BOUNTY 8 HUGE ROLL WHITE BRUSHES	00005046620000400022	1.0000 EA	\$19.97	\$19.97
	10000186320000400019	1.0000 EA	\$7.97	\$7.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$35.68
TAX	\$2.50
SHIPPING	\$0.00
TOTAL	\$38.18

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.87	05/13/16	06/18/16	5163815
PO: 250100 0370		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97
95KEYSCHLAGE	00002259830000500003	1.0000 EA	\$1.97	\$1.97

Purchased by: NEAL LEE

SUBTOTAL	\$15.76
TAX	\$1.11
SHIPPING	\$0.00
TOTAL	\$16.87

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$12.65	05/13/16	06/18/16	5180892
PO: 250100 0370		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
95KEYSCHLAGE	00002259830000500003	6.0000 EA	\$1.97-	\$11.82-

SUBTOTAL	\$11.82-
TAX	\$0.83-
SHIPPING	\$0.00
TOTAL	\$12.65-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.12	05/13/16	06/18/16	5565032
PO: 255100. 0285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAIL	00006387520000700023	1.0000 EA	\$2.97	\$2.97
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	\$3.97	\$3.97
3/4" PVC MALE ADAPTER SXMP	00001881310000100003	1.0000 EA	\$0.50	\$0.50

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5565032
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
1"X1/2" PVC BUSHING SPGXS	00002942410000100003	1.0000 EA	\$0.91	\$0.91
HUSKY 14 IN 1 PAINTERS TOOL	00004825260003700002	1.0000 EA	\$4.97	\$4.97
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.97	\$0.97
TWS SOLID ACORN BROWN 1G	10000348640001100005	1.0000 EA	\$28.97	\$28.97
3/4" PVC MALE ADAPTER SXMPT	00001881310000100003	1.0000 EA	\$0.50	\$0.50
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
TWS SOLID ACORN BROWN 1G	10000348640001100005	1.0000 EA	\$28.97	\$28.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$85.15
TAX	\$5.97
SHIPPING	\$0.00
TOTAL	\$91.12

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.49	05/13/16	06/18/16	5591793
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLASTIC MAGNETIC KEY CASE	00001418360000500003	1.0000 EA	\$2.58	\$2.58
95KEYSCHLAGE	00002259830000500003	16.0000 EA	\$1.97	\$31.52

Purchased by: NEAL LEE

SUBTOTAL	\$34.10
TAX	\$2.39
SHIPPING	\$0.00
TOTAL	\$36.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.07	05/16/16	06/18/16	2021505
PO: 259101 6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000 EA	\$0.98	\$0.98
1-1/4"X1" PVC BUSHING SPGXFPT	00007449030000100003	1.0000 EA	\$1.32	\$1.32
1X12GALNIPPL	00001828260000100007	1.0000 EA	\$8.98	\$8.98

Purchased by: NEAL LEE

SUBTOTAL	\$11.28
TAX	\$0.79
SHIPPING	\$0.00
TOTAL	\$12.07

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$153.66	05/16/16	06/18/16	2071887
PO: 249101 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2071887
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POOL TIME CHLRN GRANULES PLUS, 22.5	00007276360002700002	1.0000 EA	\$69.98	\$69.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$144.96
TAX	\$8.70
SHIPPING	\$0.00
TOTAL	\$153.66

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.31	05/16/16	06/18/16	2075973
PO: 256100 <i>6370</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
400A TOILET TANK REPAIR FILL VALVE	00001479660000700003	1.0000 EA	\$7.48	\$7.48
ROUNDUP WD & GRSS KLLR 1.33 GAL WAND	00008159210000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$26.45
TAX	\$1.86
SHIPPING	\$0.00
TOTAL	\$28.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$74.77	05/17/16	06/18/16	1021742
PO: 255100 <i>6285</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUBBERMAID 2GAL VICTORY JUG-RED	00002081270000400026	1.0000 EA	\$9.97	\$9.97
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98
DEWALT 14 PC BLACK OXIDE SET	10013265800000700002	1.0000 EA	\$14.97	\$14.97
MILWAUKEE 12"X18TPI SAWZALL BLDE 5PK	00005886880000700003	1.0000 EA	\$22.97	\$22.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$9.98	\$9.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$69.87
TAX	\$4.90
SHIPPING	\$0.00
TOTAL	\$74.77

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.52	05/17/16	06/18/16	1120058
PO: 250100 <i>6320</i>		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANCHOR SHACKLE 3/8 SS	00005664390000300021	1.0000 EA	\$5.98	\$5.98
ANCHOR SHACKLE 3/8 SS	00005664390000300021	1.0000 EA	\$5.98	\$5.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
1120058
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HI VISABLT CHAIN-ORNG 5/16"X1' H/T	00004938730000300005	3.0000 FT	\$3.34	\$10.02

Purchased by: NEAL LEE

SUBTOTAL	\$21.98
TAX	\$1.54
SHIPPING	\$0.00
TOTAL	\$23.52

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.77	05/17/16	06/18/16	1591734
PO: 252125 0285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 16OZ COTTON DECK MOP	10000186160000400016	1.0000 EA	\$5.98	\$5.98
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$19.97	\$19.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$25.95
TAX	\$1.82
SHIPPING	\$0.00
TOTAL	\$27.77

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.18	05/18/16	06/18/16	584115
PO: 252125 0285		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXTRA THICK WAX RING KIT	00002567310000700003	1.0000 EA	\$5.98	\$5.98
15A WHT SNGLPOLE TGGL SWTCH	00006142870000200007	1.0000 EA	\$0.69	\$0.69
1G WHT SWITCH WALLPLT	00002234290000200006	1.0000 EA	\$0.28	\$0.28
1G OLD W	00002024600000600002	1.0000 EA	\$0.98	\$0.98
7" LED MINI FLUSHMOUNT	00004977420001500020	1.0000 EA	\$29.97	\$29.97
7" LED MINI FLUSHMOUNT	00004977420001500020	1.0000 EA	\$29.97	\$29.97
14-2 NM 50'	00003746740000400002	1.0000 EA	\$15.67	\$15.67
8IN UV BLACK MOUNTING TIE 100PK	00007487920001100005	1.0000 EA	\$8.47	\$8.47
PANCAK BOX	00003154270000600005	1.0000 EA	\$2.30	\$2.30
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67
PANCAK BOX	00003154270000600005	1.0000 EA	\$2.30	\$2.30
NM CLAMP CONNECTOR 3/8" PK5	00008396470000600007	1.0000 BG	\$1.61	\$1.61
2LT BRONZE PAR FLOODLIGHT	00005968030002600004	1.0000 EA	\$11.97	\$11.97
2LT BRONZE PAR FLOODLIGHT	00005968030002600004	1.0000 EA	\$11.97	\$11.97
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67

Purchased by: BECKER JEFF

SUBTOTAL	\$204.84
TAX	\$14.34
SHIPPING	\$0.00
TOTAL	\$219.18



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.52	05/19/16	06/18/16	9735648
PO: 250100 6320		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TURBO NOZZLE FOR PW - MAX 4000 PSI	10001297690003100006	1.0000 EA	\$64.97	\$64.97

Purchased by: SEYD MATTESON

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$83.08	05/20/16	06/18/16	8050901
PO: 259101 6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET EXPANDED STL 24X3/4X3/4	00004746490000400002	1.0000 EA	\$19.97	\$19.97
ANGLE SLD ALUM 48X3/4X1/8	00004783850000400002	1.0000 EA	\$9.27	\$9.27
ANGLE SLD ALUM 48X3/4X1/8	00004783850000400002	1.0000 EA	\$9.27	\$9.27
1/2" & 3/4" NIPPLE EXTRACTOR ORBIT	00006491190000600005	1.0000 EA	\$4.27	\$4.27
CLOSECUT QTR HACKSAW PIPE CUTTER	10000127180000700009	1.0000 EA	\$10.98	\$10.98
#104 SS CLAMP 5"X7" DIA	00001005580000100030	1.0000 EA	\$1.98	\$1.98
PVC CUTTING	10000127380000700009	1.0000 EA	\$9.98	\$9.98
#104 SS CLAMP 5"X7" DIA	00001005580000100030	1.0000 EA	\$1.98	\$1.98
#104 SS CLAMP 5"X7" DIA	00001005580000100030	1.0000 EA	\$1.98	\$1.98
#104 SS CLAMP 5"X7" DIA	00001005580000100030	1.0000 EA	\$1.98	\$1.98
STANLEY 3/16" SHORT ALUM RIVETS 50PK	00006053530000200005	1.0000 EA	\$5.98	\$5.98

Purchased by: NEAL LEE

SUBTOTAL	\$77.64
TAX	\$5.44
SHIPPING	\$0.00
TOTAL	\$83.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.05	05/23/16	06/18/16	5080980
PO: 249101 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
GLAD 33GAL FORCEFLEX DRWSTR BAG-40PK	00001202840000400003	1.0000 EA	\$13.97	\$13.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$103.82
TAX	\$6.23
SHIPPING	\$0.00
TOTAL	\$110.05



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$79.32	05/23/16	06/18/16	5142715
PO: 259101 - 0320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 11 OZ SPEC RUST RELEASE PENETR	10000212950003100016	1.0000 EA	\$5.97	\$5.97
SPECIALTY LACQUER BLACK	00002430770000300005	1.0000 EA	\$3.76	\$3.76
ZEP CITRUS CLEANER 128OZ	00002562150000400004	1.0000 EA	\$9.97	\$9.97
#072 SS CLAMP 3"X5" DIA	00001005300000100030	12.0000 EA	\$1.85	\$22.20
ANGLE SLD ALUM 48X1 1/4X1/16	00001969720000400002	1.0000 EA	\$9.97	\$9.97
FLEXIBLE STEEL CABLE-3/8IN X 15FT	00002285930000500002	1.0000 EA	\$17.98	\$17.98
BAR FLAT ALUM 36X3/4X1/8	00004826680000400002	1.0000 EA	\$4.28	\$4.28

Purchased by: NEAL LEE

SUBTOTAL	\$74.13
TAX	\$5.19
SHIPPING	\$0.00
TOTAL	\$79.32

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$19.83	05/23/16	06/18/16	5195246
PO: 259101 - 0320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANGLE SLD ALUM 48X3/4X1/8	00004783850000400002	1.0000 EA	\$9.27-	\$9.27-
ANGLE SLD ALUM 48X3/4X1/8	00004783850000400002	1.0000 EA	\$9.27-	\$9.27-

SUBTOTAL	\$18.54-
TAX	\$1.29-
SHIPPING	\$0.00
TOTAL	\$19.83-

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$102.50	05/24/16	06/18/16	4051386
PO: 255100 - 0320		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" BLK UV RSST DBLLCK CBLE TIE 100PK	00002958130001100005	1.0000 PK	\$6.47	\$6.47
LIQ NAILS 28	00003895090000100010	1.0000 EA	\$4.98	\$4.98
LIQ NAILS 28	00003895090000100010	1.0000 EA	\$4.98	\$4.98
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98
VAC_FLTR	00001080190001400005	1.0000 PK	\$25.97	\$25.97
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$12.98	\$12.98
PVC CUTTING	10000127380000700009	1.0000 EA	\$9.98	\$9.98
LIQ NAILS 28	00003895090000100010	1.0000 EA	\$4.98	\$4.98
14" BLK UV RESIST CABLE TIE 100PK	00002958750001100005	1.0000 PK	\$13.47	\$13.47

Purchased by: MARINELLI JOHN

SUBTOTAL	\$95.79
TAX	\$6.71
SHIPPING	\$0.00
TOTAL	\$102.50



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.96	05/24/16	06/18/16	4077153
PO: 256100 .6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLASTER 11OZ PB CATALYST LUBE	00008271250003100016	1.0000 EA	\$3.84	\$3.84
SCOTCH SHIPPING TAPE 1.88X54.6	00005455970000500003	1.0000 EA	\$5.97	\$5.97
3" VINYL #8 BLACK/SILVER	00004363540000400015	1.0000 EA	\$0.68	\$0.68
3" VINYL #9 BLACK/SILVER	00004363570000400015	1.0000 EA	\$0.68	\$0.68

Purchased by: GODWIN PATRICK

SUBTOTAL	\$11.17
TAX	\$0.79
SHIPPING	\$0.00
TOTAL	\$11.96

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.54	05/24/16	06/18/16	4077154
PO: 256100 .6320		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

Purchased by: GODWIN PATRICK

SUBTOTAL	\$6.54
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$6.54

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$20.28	05/24/16	06/18/16	4100897
PO: 255100 .6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVAL LABOR	00009996980000700013	1.0000 EA	\$18.95-	\$18.95-

Customer Agreement #: 480041

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 #:
\$20.90	05/24/16	06/18/16	4591740
PO: 255100 .6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" PLASTIC WING NUT TEST PLUG	00002388190000100031	1.0000 EA	\$4.28	\$4.28
SWIVEL BOLT SNP 5/8X3-1/8 NCKL	00001399200000300021	1.0000 EA	\$3.27	\$3.27
1/4" X 100'BRAIDED NYLON/POLY ROPE	00001395310000300004	1.0000 EA	\$11.98	\$11.98

Purchased by: MOSS SCOTT

SUBTOTAL	\$19.53
TAX	\$1.37
SHIPPING	\$0.00
TOTAL	\$20.90





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.44	05/25/16	06/18/16	3204566
PO: 252106 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOP SOIL	00002701720000300010	1.0000 EA	\$1.88	\$1.88
TOP SOIL	00002701720000300010	1.0000 EA	\$1.88	\$1.88
TURF BLDR 3.75LB EZSEED BERMUDA	00002714100000600004	1.0000 EA	\$16.28	\$16.28

Purchased by: CHARD RON

SUBTOTAL	\$20.04
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$21.44

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.79	05/25/16	06/18/16	3231469
PO: TOROMOWER 249100-6320		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RPR PRTS	00009998630000700013	1.0000 EA	\$8.68	\$8.68
RPR PRTS	00009998630000700013	1.0000 EA	\$5.22	\$5.22
RPR PRTS	00009998630000700013	1.0000 EA	\$5.06	\$5.06
RPR LBR	00009997970000700013	1.0000 EA	\$15.00	\$15.00
RPR LBR	00009997970000700013	1.0000 EA	\$15.00	\$15.00
RPR LBR	00009997970000700013	1.0000 EA	\$3.95	\$3.95
RPR LBR	00009997970000700013	1.0000 EA	\$15.00	\$15.00
RPR LBR	00009997970000700013	1.0000 EA	\$15.00	\$15.00

Purchased by: RADCLIFF MAX
Customer Agreement #: 320059

SUBTOTAL	\$82.91
TAX	\$4.97
SHIPPING	\$0.00
CASH	\$20.09
TOTAL	\$87.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.95	05/26/16	06/18/16	2210082
PO: 252106 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
RZB FGL 5" CLEAN-OUT SHOVEL	10000229850001100003	1.0000 EA	\$28.47	\$28.47
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
8OZ ALL PURPOSE CEMENT	00001871780000100021	1.0000 EA	\$6.78	\$6.78

Purchased by: CHARD RON

SUBTOTAL	\$44.81
TAX	\$3.14
SHIPPING	\$0.00
TOTAL	\$47.95



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct [REDACTED]
UTIL [REDACTED]

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.94	05/26/16	06/18/16	2580164
PO: 855100.5900		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNIV ANTI-BACTERIAL WH TANK LEVER	10000541930000700003	1.0000 EA	\$6.98	\$6.98
UNIV ANTI-BACTERIAL WH TANK LEVER	10000541930000700003	1.0000 EA	\$6.98	\$6.98

Purchased by: FLYNN PATRICK

SUBTOTAL	\$13.96
TAX	\$0.98
SHIPPING	\$0.00
TOTAL	\$14.94



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

L U2128248 FFC 001124

01003610



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

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EOLR402A 1076 5169 CFH064 34 160529
PAGE 00001 OF 00027 01003610



3001677

Batch 239089Doc 77107
**PARAMOUNT
POWER**

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Invoice 90522

Date: 06/06/2016

Customer: XXXXXXXXXX**Bill To**

UTILITIES, INC. OF FLORIDA
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		W/O #	Terms		
216447		63209	Net 30 Days		
Quantity	Item	Unit Price	Tax?	Total Price	
1.00	SERVICE / Service Call ANNUAL	\$544.00	N	\$544.00	
SubTotal				\$544.00	
Tax				\$0.00	
Invoice Total				\$544.00	

Serviced On: 05/26/2016

CUMMINS/ONAN 275KW S/N 5267- ANNUAL GENERATOR SERVICE

BU# 256100 PO# 216447

INVOICE MUST INCLUDE CHECKSHEET & LIST BU (BUSINESS UNIT) NUMBER - EMAIL REQUEST TO SITE MANAGER & REQUEST THE
PO NUMBER FOR AMOUNTS OVER \$250! MAIL INVOICE AFTER ALL INFORMATION IS LISTED ON INVOICE!

RECEIVED

JUN 13 2016

Lenny Godwin > plgodwin@uiwater.com



PARAMOUNT POWER

727-536-9979



Diesel Energy Systems, Inc.

Customer Number:
Address:

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

Work Order #: 63209
Call Received By: AUTO
Mileage: 91.81

Product #: 5267
Mgmt Phone: 847-498-6440
Mgmt Contact: NANCY
Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Problem: SANDALHAVEN WWTP
Location: 6800 PLACIDA ROAD (PASS AND
2335 SANDERS ROAD
4 ENGLEWOOD, FL 34224

Call Date: 01/26/2016
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: 8D
Engine Generator End Specifications
Gen Make: STAMFORD
Automatic Transfer Switch
ATS Make: CUMMINS/POWER CO
Service Call:
CALL TO SCHEDULE

Model: DQHAA-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: OTPCC-5778235

Ser No: S204970-04
Ser No: J060982628

Gen Spec:
ATS Spec: A

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

Fuel System		System Operation		Lubrication System	
Day Tank Float Switch (VI,T)		Amps: Phase 1	26	Crankcase Breather (CK,CL)	X
Day Tank Level (VI,CK)		Amps: Phase 2	41	Crankcase Oil Level (CK,CL)	X
Fuel Filters (CH)	X	Amps: Phase 3	38	Governor Oil (CH)	
Hoses and Connections (VI)	X	Battery Charger Alternator (VI,R) AVDC	27.8	Governor Oil (VI,CK)	
Main Supply Tank Level (VI,R)	1/2	Building Load Test (T)		Hose Piping and Fittings (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	
Solenoid Valve Operation (VI,T)		Exhaust Wet Stacking (VI)	X	Generator	
Strainers or Traps (CL)		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)	60	Diodes, Surge Supprsr, Heat Sink (VI,CL)	X
Water in System (VI,T)	X	Loaded Voltage (CK,R)	480/277	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)	46	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	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
Condition of Radiator Exterior (VI,CL)	X	Unloaded Hertz (CK,R)	60.1	Intake System	
Coolant Appearance (VI)	X	Unloaded Voltage (CK,R) VAC	X	Air Filter (VI)	X
Coolant Filter (CH)	X	Unusual Vibrations/Noise (VI,CK)	176	Air Filter Replaced	
Coolant Level (VI,CK)	X	Water Temperature (VI,R)	X	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	
Pressure Test Cap and System (T)	X	Insulation (VI,CK)	X	PVC/Breather Serviced	
Louvers and Ducts (VI,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 Age (VI,R)	11/12	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 Charger Float Operation (VI,R)	25.4	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)	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: 489.20 DATE OF SERVICE: 05/26/2016

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. BATTERIES ARE OLD AND TESTED WEAK UNDER LOAD, BATTERIES NEEDS TO BE REPLACED. LOW FUEL ALARM WAS GOING OFF, I TESTED ALARM, IT IS SET FOR HALF TANK, CUSTOMER SAID HE WOULD HAVE IT FILLED. 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 STARTED UNIT AND LET IT RUN FOR 20 MINS. I TRANSFERRED LOAD BY OPENING MAIN BREAKER. UNIT TIMED OUT AFTER MAIN WAS CLOSED. 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 489.2

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 780242

INVOICE NO.	PAGE NO.
981244	1 of 1
CUSTOMER NO.	DATE
	06/16/16

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: FSV LMB PVK

BILL TO:

1761 1 MB 0.419 E0050X 10059 D1770649241 S2 P3335777 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

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	06/16/16	MEL	NET 30	FL	709344	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
56074	ATC Diversified Phase Monitor SLA-230-ALA 230VAC	2	2	0	EA	91.15	EA	182.30

RECEIVED
JUN 17 2016

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
182.30	0.00	0.00	10.94	17.92	211.16

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
981244		06/16/16	211.16

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

ACCOUNT ACTIVITY STATEMENT



Commercial Account



3000508

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

Batch 241259
Doc 783195

Commercial Account:

Statement Date 06/28/16
Credit Line \$24,000
Credit Available \$19,473

Account Balance **\$4,526.43**

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	- \$10,104.91
Current Purchases and Debits	\$4,534.87
Current Returns, Exchanges and Adjustments	- \$8.44
Previously Billed Invoices	\$0.00

PLAN. SHOP. SAVE.

Your Weekly Pro Local Ad



Check weekly for new promotions and savings at prolocalad.homedepot.com

Make planning your jobs even easier with access to great Pro savings across the store.



PRO

BUY ONLINE,
PICK UP IN 2 HOURS

JOIN PRO XTRA TODAY - IT'S FREE!

GET SAVINGS & SERVICES
WITH PRO [EXCLUSIVELY FOR PROS]



SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: On new purchases, receive net 60 payment terms with no late fees if paid in full**
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

Already enrolled? 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

*Refer to The Home Depot Returns Policy for details

RECEIVED

JUL 11 2016

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.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
05/25/16	\$6,178.16-
06/03/16	\$141.69-
06/16/16	\$3,785.06-
Total	\$10,104.91-

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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 50

8 HP 28

This Account is Issued by Citibank, N.A.

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PAGE 00002 OF 00026 91007057

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. There is no fee for 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: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. 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: **** *

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/31/16	THE HOME DEPOT FT. MYERS, FL	7082353	249101		\$76.20	07/18/16
06/02/16	THE HOME DEPOT ZEPHYRHILLS, FL	5022738	259101		\$138.16	07/18/16
06/04/16	THE HOME DEPOT FT. MYERS, FL	3035934	249100		\$234.11	07/18/16
06/06/16	THE HOME DEPOT FT. MYERS, FL	1023109	249100		\$170.37	07/18/16
06/06/16	THE HOME DEPOT HOLIDAY, FL	1053341	252106		\$17.06	07/18/16
06/06/16	THE HOME DEPOT PORT CHARLOTT, FL	1071606	NA		\$34.69	07/18/16
06/07/16	THE HOME DEPOT FT. MYERS, FL	210646	249101		\$51.85	07/18/16
06/07/16	THE HOME DEPOT FT. MYERS, FL	360957	249100		\$247.65	07/18/16
06/07/16	THE HOME DEPOT LAKE MARY, FL	42134	255100		\$237.72	07/18/16
06/08/16	THE HOME DEPOT CLERMONT, FL	9022277	AA251103		\$101.06	07/18/16
06/08/16	THE HOME DEPOT CLERMONT, FL	9022278	AA251106		\$187.73	07/18/16
06/08/16	THE HOME DEPOT FT. MYERS, FL	9036416	249100		\$230.32	07/18/16
06/08/16	THE HOME DEPOT HOLIDAY, FL	9593382	252125		\$9.58	07/18/16
06/09/16	THE HOME DEPOT PORT RICHEY, FL	8044301	252125		\$33.20	07/18/16
06/10/16	THE HOME DEPOT HOLIDAY, FL	7561015	252128		\$23.27	07/18/16
06/10/16	THE HOME DEPOT ZEPHYRHILLS, FL	7574821	259101		\$52.41	07/18/16
06/13/16	THE HOME DEPOT ALTAMONTE SPG, FL	4584346	255100		\$21.58	07/18/16
06/14/16	THE HOME DEPOT PORT CHARLOTT, FL	3150579	256100		\$49.11	07/18/16
06/14/16	THE HOME DEPOT HOLIDAY, FL	3211511	252125		\$79.56	07/18/16
06/14/16	THE HOME DEPOT HOLIDAY, FL	3211539	252106		\$50.98	07/18/16
06/14/16	THE HOME DEPOT PORT RICHEY, FL	3561771	252125		\$128.76	07/18/16
06/15/16	THE HOME DEPOT FT. MYERS, FL	2080020	249101		\$78.39	07/18/16
06/16/16	THE HOME DEPOT HOLIDAY, FL	1200367	252125		\$53.47	07/18/16
06/16/16	THE HOME DEPOT HOLIDAY, FL	1594045	252106		\$38.76	07/18/16
06/17/16	THE HOME DEPOT PORT CHARLOTT, FL	111352	256100		\$42.75	07/18/16
06/17/16	THE HOME DEPOT LAKE MARY, FL	24549	255100		\$415.27	07/18/16
06/17/16	THE HOME DEPOT FT. MYERS, FL	37785	249100		\$99.01	07/18/16
06/17/16	THE HOME DEPOT FT. MYERS, FL	37788	249100		\$63.45	07/18/16
06/19/16	THE HOME DEPOT CLEARWATER, FL	8154830	250100		\$87.51	07/18/16
06/21/16	THE HOME DEPOT PORT RICHEY, FL	6050858	252125		\$40.85	07/18/16
06/21/16	THE HOME DEPOT CLEARWATER, FL	6142334	250100		\$150.95	07/18/16
06/21/16	THE HOME DEPOT HOLIDAY, FL	6212042	252106		\$128.65	07/18/16
06/22/16	THE HOME DEPOT FT. MYERS, FL	5038404	249100		\$230.73	07/18/16
06/22/16	THE HOME DEPOT HOLIDAY, FL	5054887	252106		\$151.95	07/18/16
06/22/16	THE HOME DEPOT ZEPHYRHILLS, FL	5065469	259101		\$56.43	07/18/16
06/22/16	THE HOME DEPOT FT. MYERS, FL	5081207	249101		\$114.29	07/18/16
06/22/16	THE HOME DEPOT HOLIDAY, FL	5280497	252107		\$91.21	07/18/16
06/22/16	THE HOME DEPOT HOLIDAY, FL	5582681	252106		\$26.71	07/18/16
06/23/16	THE HOME DEPOT PORT RICHEY, FL	4594206	252125		\$11.75	07/18/16
06/24/16	THE HOME DEPOT HOLIDAY, FL	3562028	252106		\$144.42	07/18/16
06/27/16	THE HOME DEPOT PORT CHARLOTT, FL	111871	256100		\$25.22	07/18/16
06/27/16	THE HOME DEPOT ALTAMONTE SPG, FL	11918	255100		\$67.44	07/18/16
06/27/16	THE HOME DEPOT CLEARWATER, FL	143383	250100		\$39.61	07/18/16
06/27/16	THE HOME DEPOT CLEARWATER, FL	143437	250100		\$67.20	07/18/16
06/27/16	THE HOME DEPOT HOLIDAY, FL	212393	252106		\$90.97	07/18/16
06/27/16	THE HOME DEPOT ALTAMONTE SPG, FL	24901	MO855100		\$42.51	07/18/16
TOTAL					\$4,534.87	

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21810731.1

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EOLR402A 1076 5169 CFM064 34 160630
PAGE 00003 OF 00026 01007057

Account: **** * [REDACTED]

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
06/08/16	THE HOME DEPOT LAKE MARY, FL	9191362	Return:		\$8.44-
TOTAL					\$8.44-



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Visit homedepot.com/usedtools for the nearest location, tool availability and pricing.

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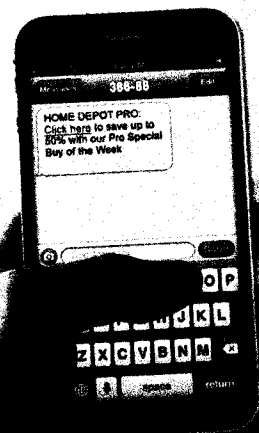
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COMMERCIAL
ACCOUNT



COMMERCIAL
REVOLVING
CHARGE





Commercial Account



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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account

Statement Date

06/28/16

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)
05/31/16	7082353	\$76.20	\$76.20	07/18/16	☒	\$
06/02/16	5022738	\$138.16	\$138.16	07/18/16	☒	\$
06/04/16	3035934	\$234.11	\$234.11	07/18/16	☒	\$
06/06/16	1023109	\$170.37	\$170.37	07/18/16	☒	\$
06/06/16	1053341	\$17.06	\$17.06	07/18/16	☒	\$
06/06/16	1071606	\$34.69	\$34.69	07/18/16	☒	\$
06/07/16	210646	\$51.85	\$51.85	07/18/16	☒	\$
06/07/16	360957	\$247.65	\$247.65	07/18/16	☒	\$
06/07/16	42134	\$237.72	\$237.72	07/18/16	☒	\$
06/08/16	9022277	\$101.06	\$101.06	07/18/16	☒	\$
06/08/16	9022278	\$187.73	\$187.73	07/18/16	☒	\$
06/08/16	9036416	\$230.32	\$230.32	07/18/16	☒	\$
06/08/16	9191362	\$8.44	\$8.44	07/18/16	☒	\$
06/08/16	9593382	\$9.58	\$9.58	07/18/16	☒	\$
06/09/16	8044301	\$33.20	\$33.20	07/18/16	☒	\$
06/10/16	7561015	\$23.27	\$23.27	07/18/16	☒	\$
06/10/16	7574821	\$52.41	\$52.41	07/18/16	☒	\$
06/13/16	4584346	\$21.58	\$21.58	07/18/16	☒	\$
06/14/16	3150579	\$49.11	\$49.11	07/18/16	☒	\$
06/14/16	3211511	\$79.56	\$79.56	07/18/16	☒	\$
06/14/16	3211539	\$50.98	\$50.98	07/18/16	☒	\$
06/14/16	3561771	\$128.76	\$128.76	07/18/16	☒	\$

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EOLR402A 1076 5169 CFM064 34 160630
PAGE 00005 OF 00026

Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
06/15/16	2080020	\$78.39	\$78.39	07/18/16	☒	\$
06/16/16	1200367	\$53.47	\$53.47	07/18/16	☒	\$
06/16/16	1594045	\$38.76	\$38.76	07/18/16	☒	\$
06/17/16	111352	\$42.75	\$42.75	07/18/16	☒	\$
06/17/16	24549	\$415.27	\$415.27	07/18/16	☐ PO	\$
06/17/16	37785	\$99.01	\$99.01	07/18/16	☒	\$
06/17/16	37788	\$63.45	\$63.45	07/18/16	☒	\$
06/19/16	8154830	\$87.51	\$87.51	07/18/16	☒	\$
06/21/16	6050858	\$40.85	\$40.85	07/18/16	☒	\$
06/21/16	6142334	\$150.95	\$150.95	07/18/16	☒	\$
06/21/16	6212042	\$128.65	\$128.65	07/18/16	☒	\$
06/22/16	5038404	\$230.73	\$230.73	07/18/16	☒	\$
06/22/16	5054887	\$151.95	\$151.95	07/18/16	☒	\$
06/22/16	5065469	\$56.43	\$56.43	07/18/16	☒	\$
06/22/16	5081207	\$114.29	\$114.29	07/18/16	☒	\$
06/22/16	5280497	\$91.21	\$91.21	07/18/16	☒	\$
06/22/16	5582681	\$26.71	\$26.71	07/18/16	☒	\$
06/23/16	4594206	\$11.75	\$11.75	07/18/16	☒	\$
06/24/16	3562028	\$144.42	\$144.42	07/18/16	☒	\$
06/27/16	111871	\$25.22	\$25.22	07/18/16	☒	\$
06/27/16	11918	\$67.44	\$67.44	07/18/16	☒	\$
06/27/16	143383	\$39.61	\$39.61	07/18/16	☒	\$
06/27/16	143437	\$67.20	\$67.20	07/18/16	☒	\$
06/27/16	212393	\$90.97	\$90.97	07/18/16	☒	\$
06/27/16	24901	\$42.51	\$42.51	07/18/16	☒	\$



Commercial Account



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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$76.20	05/31/16	07/18/16	7082353
PO: 249101 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$71.88
TAX	\$4.32
SHIPPING	\$0.00
TOTAL	\$76.20

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$138.16	06/02/16	07/18/16	5022738
PO: 259101 6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLASTER 11OZ PB CATALYST LUBE	00008271250003100016	1.0000 EA	\$3.84	\$3.84
WD-40 12OZ MP LUBE & PENETRANT	00003184350003100016	1.0000 EA	\$4.97	\$4.97
HDX WEED & GRASS KILLER 2.5 GAL CONC	00008939260000100004	1.0000 EA	\$69.97	\$69.97
BLASTER 11 OZ CITRUS BASED DEGREASER	10012368430003100016	1.0000 EA	\$3.97	\$3.97
ECHO REPL HEAD: SRM STRAIGHT	00003113550003200006	1.0000 EA	\$29.99	\$29.99
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
8OZ PVC CEMENT/PRIMER COMBO	00004626200000100021	1.0000 EA	\$8.39	\$8.39

Purchased by: NEAL LEE

SUBTOTAL	\$129.12
TAX	\$9.04
SHIPPING	\$0.00
TOTAL	\$138.16

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$234.11	06/04/16	07/18/16	3035934
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
ROUNDUP EXTENDED CONTROL CONC 32 OZ	00005450610000100004	1.0000 EA	\$31.98	\$31.98
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$220.85
TAX	\$13.26
SHIPPING	\$0.00
TOTAL	\$234.11

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INVOICE DETAIL



Commercial Account



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BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$170.37	06/06/16	07/18/16	1023109
PO: 249100 <u>6370</u>		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
HUSKY 4-1/4" FOLD LKBACK UTIL KNIFE	00001080110000100006	1.0000 EA	\$7.88	\$7.88
BRUTE 44GAL TRASH CAN W/VENT-GRAY	00006405870000400006	1.0000 EA	\$44.97	\$44.97
3/8"X 100'HOLLOW BRAID POLY	00002922140000300004	1.0000 EA	\$11.98	\$11.98
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
5/32 X 50FT POLY REFL ORANGE	10015905610000300004	1.0000 EA	\$1.88	\$1.88
5/32 X 50FT POLY REFLROPE GREEN	10015905590000300004	1.0000 EA	\$1.88	\$1.88
1.89"X60YD 300 10 MIL DUCTTAPE 2PK	00009151500000200013	1.0000 PK	\$10.98	\$10.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$161.09
TAX	\$9.28
SHIPPING	\$0.00
TOTAL	\$170.37

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.06	06/06/16	07/18/16	1053341
W PO: 252106 <u>6285</u>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ES 19W DAYLIGHT CFL BULB 2PK	00001910550000100010	1.0000 EA	\$7.97	\$7.97
ES 19W DAYLIGHT CFL BULB 2PK	00001910550000100010	1.0000 EA	\$7.97	\$7.97

Purchased by: CHARD RON

SUBTOTAL	\$15.94
TAX	\$1.12
SHIPPING	\$0.00
TOTAL	\$17.06

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$34.69	06/06/16	07/18/16	1071606
W PO: NA <u>252125</u>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASSORTED MINI WIRE BRUSHES 3-PACK	00003308570003700009	1.0000 EA	\$3.97	\$3.97
OOPS (\$9) WATERPROOFERS GAL	00009412550001200008	1.0000 EA	\$9.00	\$9.00
A23 2 PACK	00003124560000500010	1.0000 EA	\$3.97	\$3.97
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: GODWIN PATRICK

SUBTOTAL	\$32.42
TAX	\$2.27
SHIPPING	\$0.00
TOTAL	\$34.69



Commercial Account



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INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.85	06/07/16	07/18/16	210646
PO: 249101 .6320		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97
HDX WEED & GRASS KILLER 32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
CONC				
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				

Purchased by: BOERSMA DAVID

SUBTOTAL	\$48.91
TAX	\$2.94
SHIPPING	\$0.00
TOTAL	\$51.85

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$247.65	06/07/16	07/18/16	360957
PO: 249100 .6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
14" OSCILLATING TOWER FAN	10015982800001700004	1.0000 EA	\$19.96	\$19.96
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
ROUNDUP EXT CONTROL 1.25 GAL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
REFILL				
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
HDX DISINFECTING WIPES 75CT 2PK	00001655460000400004	1.0000 EA	\$5.97	\$5.97
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
ODOBAN LAVENDER CLEANER 1GAL	00001666850000400025	1.0000 EA	\$9.98	\$9.98
ODOBAN LAVENDER CLEANER 1GAL	00001666850000400025	1.0000 EA	\$9.98	\$9.98
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				

Purchased by: RADCLIFF MAX

SUBTOTAL	\$233.63
TAX	\$14.02
SHIPPING	\$0.00
TOTAL	\$247.65

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$237.72	06/07/16	07/18/16	42134
PO: 255100 .6285		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97	\$1.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97	\$1.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97	\$1.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97	\$1.97
9VOLT 6PACK	00002503550000500010	1.0000 PK	\$12.98	\$12.98
HAIR/GREASE DRAIN OPENER 33.8	00004177250000700007	1.0000 EA	\$7.98	\$7.98
OZ				
MECHANICAL WATER TIMER	00004806160001000006	1.0000 EA	\$12.97	\$12.97

continued →





Commercial Account



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INVOICE DETAIL

Invoice #:
42134
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 12"X18TPI SAWZALL BLDE 5PK	00005886880000700003	1.0000 EA	\$22.97	\$22.97
HUSKY 60LM UNBREAKABLE ALUM PL WCLIP	10015946740000500009	1.0000 EA	\$7.97	\$7.97
MINI MAGLITE LED AAA, FLASHLIGHT, AS	10000134840000500009	1.0000 EA	\$14.99	\$14.99
HDX ALL PURPOSE WIDE MOUTH SPRAYER	10000505630000400005	1.0000 EA	\$1.72	\$1.72
HDX ALL PURPOSE WIDE MOUTH SPRAYER	10000505630000400005	1.0000 EA	\$1.72	\$1.72
RIDGID 18V RECIP SAW CNSOLE BARE TOO	00003232510000900016	1.0000 EA	\$119.00	\$119.00
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$222.16
TAX	\$15.56
SHIPPING	\$0.00
TOTAL	\$237.72

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.06	06/08/16	07/18/16	9022277
PO: AA251103.6370		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23/32 2X4 SANDED PLYWOOD	00003009690000100006	1.0000 EA	\$14.48	\$14.48
HIGH-VELOCITY PIVOTING BLOWER FAN	00004234020001700004	1.0000 EA	\$79.96	\$79.96

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$94.44
TAX	\$6.62
SHIPPING	\$0.00
TOTAL	\$101.06

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$187.73	06/08/16	07/18/16	9022278
PO: AA251106.6310		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
32PC BIT SET W/MAGNETIC SCREWDRIVER	00008718620001100003	1.0000 EA	\$27.22	\$27.22
7PC CUSHION GRIP SCREWDRIVER SET	00005761030001100003	1.0000 EA	\$54.00	\$54.00
8" DIAGONAL CUTTING PLIERS	00005759050001100003	1.0000 EA	\$24.38	\$24.38
130C LINERLESS RUBBER SPLICING TAPE	10009999550001100006	1.0000 EA	\$10.97	\$10.97

continued →

Commercial Account



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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9022278
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9-1/2" 2000 SERIES SIDE CUT PLIERS	00005788130001100003	1.0000 EA	\$42.95	\$42.95

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$175.44
TAX	\$12.29
SHIPPING	\$0.00
TOTAL	\$187.73

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9036416
\$230.32	06/08/16	07/18/16	
PO: 249100 6370			Store: 276, FT. MYERS

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M PROFESSIONAL EARMUFF NRR 30	00009220450000500008	1.0000 EA	\$24.97	\$24.97
BOUNTY DURA TOWEL 6 BIG ROLL	10000002550000400022	1.0000 EA	\$6.74	\$6.74
HDX 13G DRAWSTRING KITCHEN 55CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
3M 8511 N95 VALVED RESPIRATOR 15PK	10015474410000500008	1.0000 EA	\$31.97	\$31.97
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
ENERGIZER MAX AAA 24 PACK	00007267170000500010	1.0000 EA	\$13.98	\$13.98
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
HDX DISINFECTING WIPES 75CT 2PK	00001655460000400004	1.0000 EA	\$5.97	\$5.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
ODOBAN LAVENDER CLEANER 1GAL	00001666850000400025	1.0000 EA	\$9.98	\$9.98
36" ADJUSTABLE TARP STRAP	00006942460000300006	1.0000 EA	\$3.47	\$3.47
36" ADJUSTABLE TARP STRAP	00006942460000300006	1.0000 EA	\$3.47	\$3.47
36" ADJUSTABLE TARP STRAP	00006942460000300006	1.0000 EA	\$3.47	\$3.47
36" ADJUSTABLE TARP STRAP	00006942460000300006	1.0000 EA	\$3.47	\$3.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$217.28
TAX	\$13.04
SHIPPING	\$0.00
TOTAL	\$230.32

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9191362
< - \$8.44 >	06/08/16	07/18/16	
PO: 255100 6285		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97-	\$1.97-
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97-	\$1.97-
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97-	\$1.97-

continued 

INVOICE DETAIL



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Invoice #:
9191362
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$1.97-	\$1.97-
SUBTOTAL				\$7.88-
TAX				\$0.56-
SHIPPING				\$0.00
TOTAL				\$8.44-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.58	06/08/16	07/18/16	9593382
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KRYSTAL KLEER SUMMER FORMULA	00003847740000400023	1.0000 EA	\$1.97	\$1.97
1GAL				
ENERGIZER MAX AAA 8-PACK	00001035840000500010	1.0000 PK	\$6.98	\$6.98
Purchased by: HABERY STEPHEN				
SUBTOTAL				\$8.95
TAX				\$0.63
SHIPPING				\$0.00
TOTAL				\$9.58

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.20	06/09/16	07/18/16	8044301
PO: 252125		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLANK COV	00002019520000600005	1.0000 EA	\$0.94	\$0.94
BLANK COV	00002019520000600005	1.0000 EA	\$0.94	\$0.94
ORNG STANDARD WIRE CNNCTR	00004946990001100002	1.0000 EA	\$2.38	\$2.38
30PK				
BLANK COV	00002019520000600005	1.0000 EA	\$0.94	\$0.94
LRG DIA MINI TUBE CUTTER	10000125320000700009	1.0000 EA	\$10.98	\$10.98
BLANK COV	00002019520000600005	1.0000 EA	\$0.94	\$0.94
BLANK COV	00002019520000600005	1.0000 EA	\$0.94	\$0.94
HUSKY 20OZ FIBERGLASS RIP	10003002560000100002	1.0000 EA	\$12.97	\$12.97
HAMMER				
Purchased by: BECKER JEFF				
SUBTOTAL				\$31.03
TAX				\$2.17
SHIPPING				\$0.00
TOTAL				\$33.20

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.27	06/10/16	07/18/16	7561015
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1.89"X60YD 398 BLK 11 MIL DUCT	00001515820000200013	1.0000 RL	\$8.28	\$8.28
TAPE				
PVC CUTTING	10000127380000700009	1.0000 EA	\$9.98	\$9.98
1/4 MNPT X 1/4 I/M PLUG, STEEL	00009897430002800006	1.0000 EA	\$1.59	\$1.59

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
7561015
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 FNPT X 1/4 I/M PLUG, BRASS	00006036660002800006	1.0000 EA	\$1.89	\$1.89

Purchased by: HABERY STEPHEN

SUBTOTAL	\$21.74
TAX	\$1.53
SHIPPING	\$0.00
TOTAL	\$23.27

BILL TO:

Acct:

UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$52.41

06/10/16

07/18/16

7574821

PO: 259101

6320

Store: 8929, ZEPHYRHILLS

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$1.97	\$1.97
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$1.97	\$1.97
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$1.97	\$1.97
REAL-KILL WASP & HORNET KILLER AEROS	00008687200000100029	1.0000 EA	\$1.97	\$1.97
AC FOAMING COIL CLEANER	10017045220001700006	1.0000 EA	\$5.49	\$5.49
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$19.97	\$19.97
HDX ALL PURPOSE WIDE MOUTH SPRAYER	10000505630000400005	1.0000 EA	\$1.72	\$1.72
ARMOR ALL TIRE FOAM 20OZ	00003348450000400023	1.0000 EA	\$3.98	\$3.98
QUICK SHINE FLOOR FINISH 27OZ	00001884660000400011	1.0000 EA	\$5.97	\$5.97
SPECTRACIDE FIRE ANT KILLER 3.5LB	00001067850000100032	1.0000 EA	\$3.97	\$3.97

Purchased by: NEAL LEE

SUBTOTAL	\$48.98
TAX	\$3.43
SHIPPING	\$0.00
TOTAL	\$52.41

BILL TO:

Acct:

UTILITIES INC OF FL

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$21.58

06/13/16

07/18/16

4584346

PO: 255100

6285

Store: 263, ALTAMONTE SPG

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100 PSI PRESSURE GAUGE	10010989000000500011	1.0000 EA	\$9.98	\$9.98
1/4X3 NIPPLE	00006773450000100007	1.0000 EA	\$2.78	\$2.78
1/4" FP BALL VALVE FPT 600PSI LF	00008705610000100018	1.0000 EA	\$7.40	\$7.40

Purchased by: MOSS SCOTT

SUBTOTAL	\$20.16
TAX	\$1.42
SHIPPING	\$0.00
TOTAL	\$21.58

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.11	06/14/16	07/18/16	3150579
PO: 256100, 6345		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PC 18GA 1" BRT NC STPL 1M	00005548060001200021	1.0000 EA	\$6.49	\$6.49
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: GODWIN PATRICK

SUBTOTAL	\$45.89
TAX	\$3.22
SHIPPING	\$0.00
TOTAL	\$49.11

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$79.56	06/14/16	07/18/16	3211511
PO: 252125, 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1GAL CHLORINE - 10 PERCENT	00004937400002700002	1.0000 EA	\$3.84	\$3.84
HDX DISINFECTING WIPES 75CT 2PK	00001655460000400004	1.0000 EA	\$5.97	\$5.97
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
HOUSEHOLD BLEACH 1 GALLON	00002187340000400024	1.0000 EA	\$1.79	\$1.79
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
5/8" X15' REMNANT HOSE	00005065170001000002	1.0000 EA	\$7.97	\$7.97
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
3/4" HOSEBIBB VACUUM BREAKER	00004390960000100018	1.0000 EA	\$6.40	\$6.40
WATER PRESSURE TEST GAUGE	00001060330000100018	1.0000 EA	\$9.98	\$9.98

Purchased by: CHARD RON

SUBTOTAL	\$74.35
TAX	\$5.21
SHIPPING	\$0.00
TOTAL	\$79.56

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$50.98	06/14/16	07/18/16	3211539
PO: 252106, 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HARD PLASTIC KEY ID TAGS	00003581090000500003	1.0000 EA	\$1.58	\$1.58
OCEDAR POWER SCRUB ROLLER MOP	10000178630000400016	1.0000 EA	\$11.97	\$11.97
MAGNUM 3-1/8" - 80MM DISC LOCK	00006050100000500002	1.0000 EA	\$14.49	\$14.49
HIGH TEST CHAIN ZINC 3/8"X1'	00002277990000300005	3.0000 FT	\$3.88	\$11.64

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
3211539
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLEXIBLE STEEL CABLE-3/8IN X 6FT	00006714100000500002	1.0000 EA	\$7.96	\$7.96

Purchased by: CHARD RON

SUBTOTAL	\$47.64
TAX	\$3.34
SHIPPING	\$0.00
TOTAL	\$50.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.76	06/14/16	07/18/16	3561771
PO: 252125 <i>6316</i>		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPECIALTY FLUORESCENT ORANGE	00002175670000300005	1.0000 EA	\$3.76	\$3.76
SPECIALTY FLUORESCENT ORANGE	00002175670000300005	1.0000 EA	\$3.76	\$3.76
SPECIALTY FLUORESCENT ORANGE	00002175670000300005	1.0000 EA	\$3.76	\$3.76
SPECIALTY FLUORESCENT ORANGE	00002175670000300005	1.0000 EA	\$3.76	\$3.76
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
HDX 33G DRAWSTRING EMBOSSD 50CT	00009600980000400003	1.0000 EA	\$11.47	\$11.47
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67
HDX 13G DRAWSTRING KITCHEN 55CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$19.97	\$19.97
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67
4' 2LT STRIP LIGHT T12 40W	00002864110001500010	1.0000 EA	\$20.67	\$20.67

Purchased by: BECKER JEFF

SUBTOTAL	\$120.33
TAX	\$8.43
SHIPPING	\$0.00
TOTAL	\$128.76

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$78.39	06/15/16	07/18/16	2080020
PO: 249101 <i>6370</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX WEED & GRASS KILLER 2.5 GAL CONC	00008939260000100004	1.0000 EA	\$69.97	\$69.97
DIAL FOAM HAND SOAP SPRING WTR 7.5OZ	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DIAL FOAM HAND SOAP SPRING WTR 7.5OZ	10000332320000400004	1.0000 EA	\$1.99	\$1.99

Purchased by: BOERSMA DAVID

SUBTOTAL	\$73.95
TAX	\$4.44
SHIPPING	\$0.00
TOTAL	\$78.39

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EOLR402A 1076 5169 CFH064 34 160630
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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.47	06/16/16	07/18/16	1200367
PO: 252125 <i>6285</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
600 LB STEEL LOOP HANDLE HAND TRUCK	00004647680001100021	1.0000 EA	\$49.97	\$49.97

Purchased by: CHARD RON

SUBTOTAL	\$49.97
TAX	\$3.50
SHIPPING	\$0.00
TOTAL	\$53.47

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.76	06/16/16	07/18/16	1594045
PO: 252106 <i>6285</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 33G DRAWSTRING EMBOSSED 50CT	00009600980000400003	1.0000 EA	\$11.47	\$11.47
KLX 3PK 160	10016455070000400022	1.0000 EA	\$4.87	\$4.87
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97
STERILITE 12QT SPOUT PAIL	10000183600000400019	1.0000 EA	\$1.97	\$1.97
STERILITE 12QT SPOUT PAIL	10000183600000400019	1.0000 EA	\$1.97	\$1.97
STERILITE 12QT SPOUT PAIL	10000183600000400019	1.0000 EA	\$1.97	\$1.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$36.22
TAX	\$2.54
SHIPPING	\$0.00
TOTAL	\$38.76

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.75	06/17/16	07/18/16	111352
PO: 256100 <i>6320</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TORO 42" Z W/ SMARTSPEED DECK BELT	10015882060003400004	1.0000 EA	\$29.99	\$29.99
POWER CARE 1 QT 4-CYCLE ENGINE OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
POWER CARE 1 QT 4-CYCLE ENGINE OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98

Purchased by: GODWIN PATRICK

SUBTOTAL	\$39.95
TAX	\$2.80
SHIPPING	\$0.00
TOTAL	\$42.75

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$415.27	06/17/16	07/18/16	24549
PO: 255100 <i>6210</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
24549
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
MILWAUKEE 12"X8/12TPI SAWZALL BLADE	00007811850000700003	1.0000 EA	\$23.97	\$23.97
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
RIDGID 18V 4.0 AH BATTERY	10000187270000900017	1.0000 EA	\$99.00	\$99.00
3M PGP 9X11 SANDPAPER 220 GRIT 4PK	10005386970003800003	1.0000 EA	\$3.97	\$3.97
8PC METRIC FOLDING HEX SET	00008481220000100005	1.0000 EA	\$5.97	\$5.97
3M PGP 9X11 SANDPAPER 400 GRIT 4PK	10005388300003800003	1.0000 EA	\$3.97	\$3.97
RIDGID 18V RECIP SAW CNSOLE BARE TOO	00003232510000900016	1.0000 EA	\$119.00	\$119.00
SANDER PAD	00001916710002800006	1.0000 EA	\$6.78	\$6.78
DISP FILTER	00001949040002800006	1.0000 EA	\$7.67	\$7.67
9'X12' .7MIL CLR PLASTIC DROP CLOTH	00001575100001000014	1.0000 EA	\$1.98	\$1.98
9'X12' .7MIL CLR PLASTIC DROP CLOTH	00001575100001000014	1.0000 EA	\$1.98	\$1.98
9'X12' .7MIL CLR PLASTIC DROP CLOTH	00001575100001000014	1.0000 EA	\$1.98	\$1.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$388.10
TAX	\$27.17
SHIPPING	\$0.00
TOTAL	\$415.27

PO

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$99.01	06/17/16	07/18/16	37785
PO: 249100-6345		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH GLOSS APPLE RED QT	00002178680000300011	1.0000 EA	\$8.46	\$8.46
POOL TIME 3" TABLETS 35 LB	000022986920002700002	1.0000 EA	\$74.98	\$74.98
6" USB CLIP FAN W/ADAPTER	10015982680001700004	1.0000 EA	\$9.96	\$9.96

Purchased by: RADCLIFF MAX

SUBTOTAL	\$93.40
TAX	\$5.61
SHIPPING	\$0.00
TOTAL	\$99.01

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.45	06/17/16	07/18/16	37788
PO: 249100-6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 8GA 12' BOOSTER CABLE	10000164860003100008	1.0000 EA	\$9.88	\$9.88
B&D 300A PORTBL JUMP STARTER	10004117520003100006	1.0000 EA	\$49.97	\$49.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$59.85
TAX	\$3.60
SHIPPING	\$0.00
TOTAL	\$63.45

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$87.51	06/19/16	07/18/16	8154830
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNIVERSAL AIR WHEELBARROW TIRE	00009779190001100019	1.0000 EA	\$24.99	\$24.99
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	1.0000 EA	\$24.97	\$24.97
16 FT. GENERAL CONTACTOR TAPE MEASUR	10010952400000100004	1.0000 EA	\$10.97	\$10.97
RIGID 2-HOLE STRAP 2-1/2"	00001740330000600007	2.0000 EA	\$1.44	\$2.88
FATMAX 16' TAPE MEASURE W/BLDE ARMOR	00002965890000100004	1.0000 EA	\$17.97	\$17.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$81.78
TAX	\$5.73
SHIPPING	\$0.00
TOTAL	\$87.51

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.85	06/21/16	07/18/16	6050858
PO: 252125		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' FLOURESCENT T12 TUBEGAURD	00003454960001500004	1.0000 EA	\$4.97	\$4.97
RL RAGS 1 LB	00003978510001000005	1.0000 EA	\$4.28	\$4.28
12" WHITE BATT OP UTILITY LIGHT	10000246340001200011	1.0000 EA	\$15.97	\$15.97
BRIGGS QNTM 6.0-6.75HP AIR FILTER	00004752620003500007	1.0000 EA	\$7.98	\$7.98
8' FLOURESCENT T12 TUBEGAURD	00003454960001500004	1.0000 EA	\$4.97	\$4.97

Purchased by: BECKER JEFF

SUBTOTAL	\$38.17
TAX	\$2.68
SHIPPING	\$0.00
TOTAL	\$40.85

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.95	06/21/16	07/18/16	6142334
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$3.12	\$3.12
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$3.12	\$3.12
1/2"X10' PVC CLASS 315 PE PIPE	00003129590000100002	1.0000 EA	\$1.78	\$1.78
1X2X8 FVRR	00001609540000500011	1.0000 EA	\$0.91	\$0.91
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
6142334
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.52	\$2.52
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.52	\$2.52
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
MILWAUKEE 2" BI-METAL HOLE SAW	00002207660000700011	1.0000 EA	\$13.97	\$13.97
3" X 10' PVC40-DWV PE PIPE	00001938600000100002	1.0000 EA	\$16.94	\$16.94
MILWAUKEE 1-1/2" BI-METAL HOLE SAW	00002244950000700011	1.0000 EA	\$9.67	\$9.67
1-1/2" X 10' PVC40-DWV PE PIPE	00001938440000100002	1.0000 EA	\$7.60	\$7.60
3/4"X1/2" PVC TEE SXSXS	00006127660000100003	1.0000 EA	\$0.63	\$0.63
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
3/4"X1/2" PVC BUSHING SPGXFPT	00002943060000100003	1.0000 EA	\$0.73	\$0.73
3/4"X1/2" PVC BUSHING SPGXFPT	00002943060000100003	1.0000 EA	\$0.73	\$0.73
3/4"X1/2" PVC BUSHING SPGXFPT	00002943060000100003	1.0000 EA	\$0.73	\$0.73
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
1/4 QK CONNECT X 1/2 MIP	00007784750000100025	1.0000 EA	\$4.11	\$4.11
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.52	\$2.52
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
PB611/4CMNUT	00005367170000100017	1.0000 EA	\$2.11	\$2.11
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.52	\$2.52
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
PB60PT DELRIN SLEEVES 1/4	00005365390000100017	1.0000 EA	\$1.64	\$1.64
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
1-1/2" DWV LONG TURN TEE WYE HXHXH	00009055390000100031	1.0000 EA	\$3.80	\$3.80
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68
FIT ALL SINK STRAINER SS	00005350720000100052	1.0000 EA	\$7.98	\$7.98
FIT ALL SINK STRAINER SS	00005350720000100052	1.0000 EA	\$7.98	\$7.98
S TRAP	10000501400000100050	1.0000 EA	\$6.77	\$6.77
MILWAUKEE 3/8"X12" KEYED EXTENSION	00002333390000700011	1.0000 EA	\$9.96	\$9.96
3"X1-1/2" DWV FLUSH BUSHING SPGXH	00001890650000100031	1.0000 EA	\$3.84	\$3.84
FITTING	00001894800000100031	1.0000 EA	\$2.65	\$2.65
FITTING	00001894800000100031	1.0000 EA	\$2.65	\$2.65

Purchased by: MATTESON SEYD

SUBTOTAL	\$141.08
TAX	\$9.87
SHIPPING	\$0.00
TOTAL	\$150.95

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875665

EOLR402A 1076 5169 CFM064 34 160630
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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.65	06/21/16	07/18/16	6212042
PO: 252106 ^W 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-10FT STD/BTR KD-HT PRIME SPF	00001616590000300002	1.0000 EA	\$4.24	\$4.24
2X4-10FT #2PRIME PT GC WEATHERSHIELD	10017537480002000002	1.0000 EA	\$5.47	\$5.47
2X4-92 5/8" PRIME WHITEWOOD STUD	00005690620000600002	11.0000 EA	\$2.75	\$30.25
TRIGGERSHOT .22 CAL SINGLE SHOT TOOL	00006426300001200015	1.0000 EA	\$49.98	\$49.98 ⁶³¹⁰
2X4-10FT STD/BTR KD-HT PRIME SPF	00001616590000300002	1.0000 EA	\$4.24	\$4.24
BANDANA	10012230510000200022	1.0000 EA	\$4.97	\$4.97
3/8 MNPT X 1/4 FNPT REDUCER	00003149540002800006	1.0000 EA	\$2.29	\$2.29
BANDANA	10012230510000200022	1.0000 EA	\$4.97	\$4.97
.22 CAL YELLOW SGL SHOT LOAD 100PK	00006252420001200015	1.0000 EA	\$6.96	\$6.96
1/4 MNPT X 1/4 I/M PLUG, BRASS	00006037640002800006	1.0000 EA	\$1.89	\$1.89
3"X.300 DRIVE PIN W/WASHER 15PK	00001079420001200015	1.0000 EA	\$4.97	\$4.97

Purchased by: CHARD RON

SUBTOTAL	\$120.23
TAX	\$8.42
SHIPPING	\$0.00
TOTAL	\$128.65

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$230.73	06/22/16	07/18/16	5038404
PO: 249100 ^S 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY DURA TOWEL 6 BIG ROLL	10000002550000400022	1.0000 EA	\$6.74	\$6.74
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
KORKY QUIETFILL FILL VALVE & FLAPPER	00008131980000700003	1.0000 EA	\$10.96	\$10.96
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$217.85
TAX	\$12.88
SHIPPING	\$0.00
TOTAL	\$230.73

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$151.95	06/22/16	07/18/16	5054887
PO: 252106 ^W 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
47-1/2" WHITE TWIN TRACK UPRIGHT	00004583710000700008	1.0000 EA	\$7.97	\$7.97
SHELF	00005599460000700005	1.0000 EA	\$6.98	\$6.98
SHELF	00005599460000700005	1.0000 EA	\$6.98	\$6.98
SHELF	00005599460000700005	1.0000 EA	\$6.98	\$6.98
SHELF	00005599460000700005	1.0000 EA	\$6.98	\$6.98
SHELF	00005599460000700005	1.0000 EA	\$6.98	\$6.98
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5054887
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
9" WHITE TWIN TRACK BRACKET	00003231960000700008	1.0000 EA	\$2.95	\$2.95
EVERBILT MULTI-PURPOSE TOOL	00001747050001100004	1.0000 EA	\$6.57	\$6.57
HOLDER				
EVERBILT 17" SPRING STORAGE	00005681860001100005	1.0000 EA	\$8.48	\$8.48
CLIP BAR				
27-HOOK TIE & BELT RACK	00007352950000700013	1.0000 EA	\$7.98	\$7.98
EVERBILT 9" MULTIPLE TOOL	00004482490001100005	1.0000 EA	\$2.97	\$2.97
HOLDER				
47-1/2" WHITE TWIN TRACK UPRIGHT	00004583710000700008	1.0000 EA	\$7.97	\$7.97
EVERBILT 9" MULTIPLE TOOL	00004482490001100005	1.0000 EA	\$2.97	\$2.97
HOLDER				
EVERBILT 3PC PGBRD WIRE BSKT	00007872110001100005	1.0000 EA	\$9.97	\$9.97
VALUEPK				
EVERBILT 9" MULTITOOL RACK	00004482570001100005	1.0000 EA	\$2.97	\$2.97
EVERBILT 6" DBL PRONG STRAIGHT	00006565900001100005	1.0000 EA	\$0.87	\$0.87
HOOK				
EVERBILT 6" DBL PRONG STRAIGHT	00006565900001100005	1.0000 EA	\$0.87	\$0.87
HOOK				
EVERBILT 6" DBL PRONG STRAIGHT	00006565900001100005	1.0000 EA	\$0.87	\$0.87
HOOK				
EVERBILT 6" DBL PRONG STRAIGHT	00006565900001100005	1.0000 EA	\$0.87	\$0.87
HOOK				
EVERBILT 10" DBL PRONG	00006566110001100005	1.0000 EA	\$0.98	\$0.98
STRAIGHT HOOK				
EVERBILT 10" DBL PRONG	00006566110001100005	1.0000 EA	\$0.98	\$0.98
STRAIGHT HOOK				
EVERBILT 10" DBL PRONG	00006566110001100005	1.0000 EA	\$0.98	\$0.98
STRAIGHT HOOK				
EVERBILT 10" DBL PRONG	00006566110001100005	1.0000 EA	\$0.98	\$0.98
STRAIGHT HOOK				
EVERBILT 8" DBL PRONG STRAIGHT	00006565950001100005	1.0000 EA	\$0.94	\$0.94
HOOK				
EVERBILT 8" DBL PRONG STRAIGHT	00006565950001100005	1.0000 EA	\$0.94	\$0.94
HOOK				
EVERBILT 8" DBL PRONG STRAIGHT	00006565950001100005	1.0000 EA	\$0.94	\$0.94
HOOK				
EVERBILT 6" DBL PRONG STRAIGHT	00006565900001100005	1.0000 EA	\$0.87	\$0.87
HOOK				
EVERBILT POWER TOOL PEGBOARD	00007941340001100005	1.0000 EA	\$1.99	\$1.99
HOLDER				
EVERBILT 2" 4PC DBL-PRONG PEG	00004482650001100005	1.0000 EA	\$2.26	\$2.26
HOOKS				
EVERBILT 2PC 1/4"X4" DBLE PEG	00005784950001100005	1.0000 EA	\$2.36	\$2.36
HOOKS				
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
EVERBILT 3PC PGBRD WIRE BSKT	00007872110001100005	1.0000 EA	\$9.97	\$9.97
VALUEPK				

Purchased by: CHARD RON

SUBTOTAL	\$142.01
TAX	\$9.94
SHIPPING	\$0.00
TOTAL	\$151.95

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$56.43	06/22/16	07/18/16	5065469
PO: 259101 10320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4ODX.170IDX25' POLY TUBE	00007018730000100028	1.0000 EA	\$4.16	\$4.16
J B WELD	00001122200000400004	1.0000 EA	\$5.67	\$5.67
STEELSTIK	00004204780000400004	1.0000 EA	\$5.77	\$5.77
8OZ PVC CEMENT/PRIMER COMBO	00004626200000100021	1.0000 EA	\$8.39	\$8.39
1-1/4"X3/4" PVC BUSHING MPTXFPT	00007451000000100003	1.0000 EA	\$1.98	\$1.98
J B WELD	00001122200000400004	1.0000 EA	\$5.67	\$5.67
1-1/4"X3/4" PVC BUSHING MPTXFPT	00007451000000100003	1.0000 EA	\$1.98	\$1.98
KWIK SEAL ULTRA WHT 5.5	10013925930000200010	1.0000 EA	\$4.97	\$4.97
1-1/4"X3/4" PVC BUSHING MPTXFPT	00007451000000100003	1.0000 EA	\$1.98	\$1.98
1-1/4"X3/4" PVC BUSHING MPTXFPT	00007451000000100003	1.0000 EA	\$1.98	\$1.98
1-1/4"X3/4" PVC BUSHING MPTXFPT	00007451000000100003	1.0000 EA	\$1.98	\$1.98
1-1/4"X3/4" PVC BUSHING MPTXFPT	00007451000000100003	1.0000 EA	\$1.98	\$1.98
PL-3060 1066 1/4ODX1/4FP	10000182520000100025	1.0000 EA	\$3.11	\$3.11
PL-3060 1066 1/4ODX1/4FP	10000182520000100025	1.0000 EA	\$3.11	\$3.11

Purchased by: NEAL LEE

SUBTOTAL	\$52.73
TAX	\$3.70
SHIPPING	\$0.00
TOTAL	\$56.43

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$114.29	06/22/16	07/18/16	5081207
PO: 249101 10320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				
ROUNDUP WEED&GRASS KLR PNG	00005400080000100004	1.0000 EA	\$17.97	\$17.97
1.33GAL				

Purchased by: BOERSMA DAVID

SUBTOTAL	\$107.82
TAX	\$6.47
SHIPPING	\$0.00
TOTAL	\$114.29

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$91.21	06/22/16	07/18/16	5280497
PO: 252107 10345		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/16 4 X 8 WHT PEGBOARD	00004861400000400003	1.0000 EA	\$18.98	\$18.98
3/16 4 X 8 WHT PEGBOARD	00004861400000400003	1.0000 EA	\$18.98	\$18.98
1" PANEL BOARD WHITE P-7 6 OZ	00003075730000300015	1.0000 EA	\$2.37	\$2.37
5/32"4'X8' LAKESHORE MDF PANEL	10012183540002700002	1.0000 EA	\$14.97	\$14.97
5/32"4'X8' LAKESHORE MDF PANEL	10012183540002700002	1.0000 EA	\$14.97	\$14.97

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5280497
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/32"4'X8' LAKESHORE MDF PANEL	10012183540002700002	1.0000 EA	\$14.97	\$14.97

Purchased by: CHARD RON

SUBTOTAL	\$85.24
TAX	\$5.97
SHIPPING	\$0.00
TOTAL	\$91.21

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.71	06/22/16	07/18/16	5582681
PO: 252106 . 6285			Store: 288, HOLIDAY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11 IN HIGH VELOCITY AIR CIRCULATOR	10010830040001700004	1.0000 EA	\$24.96	\$24.96

Purchased by: HABERY STEPHEN

SUBTOTAL	\$24.96
TAX	\$1.75
SHIPPING	\$0.00
TOTAL	\$26.71

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.75	06/23/16	07/18/16	4594206
PO: 252125 . 6285			Store: 6865, PORT RICHEY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENR AA16	00007911410000500010	1.0000 PK	\$10.98	\$10.98

Purchased by: HABERY STEPHEN

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$144.42	06/24/16	07/18/16	3562028
PO: 252106 . 6285			Store: 288, HOLIDAY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AEL05LV	10016544450001700002	1.0000 EA	\$129.00	\$129.00
4 OUTLET 3 FT CORD POWER SURGE	10012181020000300006	1.0000 EA	\$5.97	\$5.97

Purchased by: CHARD RON

SUBTOTAL	\$134.97
TAX	\$9.45
SHIPPING	\$0.00
TOTAL	\$144.42

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EOLR402A 1076 5169 CFM064 34 160630
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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.22	06/27/16	07/18/16	111871
PO: 256100 .0320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AA 10-PACK	00001032000000500010	1.0000 EA	\$7.98	\$7.98
3M OUTDOOR SAFETY GLASSES - TINTED	00007119370000500008	1.0000 EA	\$5.96	\$5.96
16OZ RUBBER Mallet W/HNDL	00006769890000100002	1.0000 EA	\$4.97	\$4.97
SHEET MTL SCR W PN HD PH ZINC #8X1/2"	00001130090000300026	1.0000 EA	\$1.18	\$1.18
LYSOL POWER & FREE MULTI 32OZ	10000369110000400004	1.0000 EA	\$3.48	\$3.48

Purchased by: GODWIN PATRICK

SUBTOTAL	\$23.57
TAX	\$1.65
SHIPPING	\$0.00
TOTAL	\$25.22

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.44	06/27/16	07/18/16	11918
PO: 255100 .0285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$11.98	\$11.98
PAINTERS SHOP TOWELS RED 20PK	00008346040001000005	1.0000 EA	\$4.98	\$4.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
RUBBERMAID 2GAL VICTORY JUG-RED	00002081270000400026	1.0000 EA	\$9.97	\$9.97
SCOTCH 1.41" MASKING TAPE	00001514690000500002	1.0000 EA	\$2.97	\$2.97
HDX SAFETY GLASS SCRAPER W/ 5 BLADES	00006680880003700003	1.0000 EA	\$3.47	\$3.47
SCOTCH 1.41" MASKING TAPE	00001514690000500002	1.0000 EA	\$2.97	\$2.97
HDX HD UTILITY BLADES 10 PK	00001380970003700003	1.0000 EA	\$2.97	\$2.97
2-1/2 IN WHITE ALL PURPOSE SCREW	10000096080000300023	1.0000 EA	\$2.97	\$2.97
SUPER GLUE 2G 12 PACK	00006116220000400013	1.0000 EA	\$5.77	\$5.77

Purchased by: MARINELLI JOHN

SUBTOTAL	\$63.03
TAX	\$4.41
SHIPPING	\$0.00
TOTAL	\$67.44

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.61	06/27/16	07/18/16	143383
PO: 250100 .0320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
1/2" CPVC FEMALE ADAPTER SXFPT	00002324750000100013	1.0000 EA	\$0.66	\$0.66
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
1/2" CPVC DROP EAR EL SXS	00005677280000100013	1.0000 EA	\$0.93	\$0.93
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
FLR & CEILING PLATE, 3/4" TUBE, BAGGED	10000500590000100050	1.0000 EA	\$3.67	\$3.67
FLR & CEILING PLATE, 3/4" TUBE, BAGGED	10000500590000100050	1.0000 EA	\$3.67	\$3.67

continued →

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EOLR402A 1076 5169 CFM064 34 160630
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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
143383
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLATE ABS 1/2 NOM CTS WHT F & C 1/BG	10000503550000100050	1.0000 EA	\$0.34	\$0.34
FLANGE, HINGED 1-1/4"	10000500650000100050	1.0000 EA	\$3.87	\$3.87
1/2"X2' FLOWGUARD GOLD CPVC	00002060410000100043	1.0000 EA	\$1.52	\$1.52
1/2"X2' FLOWGUARD GOLD CPVC	00002060410000100043	1.0000 EA	\$1.52	\$1.52
1/2"X2' FLOWGUARD GOLD CPVC	00002060410000100043	1.0000 EA	\$1.52	\$1.52
FLANGE, HINGED 1-1/4"	10000500650000100050	1.0000 EA	\$3.87	\$3.87
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
PLATE ABS 1/2 NOM CTS WHT F & C 1/BG	10000503550000100050	1.0000 EA	\$0.34	\$0.34
1/2" CPVC DROP EAR EL SXS	00005677280000100013	1.0000 EA	\$0.93	\$0.93
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC PLASTIC STRAP 5 PACK	00008893180000100013	1.0000 EA	\$0.48	\$0.48
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
8OZ CPVC CEMENT FLOWGUARD 1 STEP	00005435700000100021	1.0000 EA	\$6.76	\$6.76
PUTTY	00001802540000100021	1.0000 EA	\$2.20	\$2.20
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
1/2" CPVC EL 90 DEG STREET SXSPG	00003414240000100013	1.0000 EA	\$0.26	\$0.26
1/2 CPVC TEE	00001876580000100013	1.0000 EA	\$0.25	\$0.25
1/2 CPVC TEE	00001876580000100013	1.0000 EA	\$0.25	\$0.25
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27
1/2" CPVC COUPLING SXS	00001877120000100013	1.0000 EA	\$0.27	\$0.27

Purchased by: NEAL LEE

SUBTOTAL	\$37.02
TAX	\$2.59
SHIPPING	\$0.00
TOTAL	\$39.61

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.20	06/27/16	07/18/16	143437
PO: 250100, 0320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ELMERS CARPENTERS WOOD GLUE MAX 8OZ	00008037510000400003	1.0000 EA	\$4.67	\$4.67
KWIK SEAL ULTRA WHT 5.5	10013925930000200010	1.0000 EA	\$4.97	\$4.97
KWIK SEAL ULTRA WHT 5.5	10013925930000200010	1.0000 EA	\$4.97	\$4.97
3" COUPLING FOR CI, PL, CU, LEAD	00006879870000100039	1.0000 EA	\$6.44	\$6.44
3" COUPLING FOR CI, PL, CU, LEAD	00006879870000100039	1.0000 EA	\$6.44	\$6.44
3"X2' PVC/DWV SCH40 FOAM CORE PIPE	00005038260000100043	1.0000 PC	\$7.20	\$7.20
1-1/2" DWV SANI TEE HXHXH	00001896340000100031	1.0000 EA	\$1.28	\$1.28
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
1-1/2" C.P. F&C PLATE	10000503650000100050	1.0000 EA	\$0.96	\$0.96
8FTX10FT BLUE MED DUTY GEN PURPOSE	10014573310000900002	1.0000 EA	\$9.98	\$9.98
1-1/2" C.P. F&C PLATE	10000503650000100050	1.0000 EA	\$0.96	\$0.96
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68

continued →

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
143437
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLR & CEILING PLATE, 1"IPS BAGGED	10000500640000100050	1.0000 EA	\$3.77	\$3.77
1-1/2" DWV EL 45DEG HXH	00001893160000100031	1.0000 EA	\$0.81	\$0.81
1-1/2" DWV EL 45DEG HXH	00001893160000100031	1.0000 EA	\$0.81	\$0.81
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68
1-1/2" DWV EL 90DEG HXH	00001894560000100031	1.0000 EA	\$0.68	\$0.68
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
FLR & CEILING PLATE, 1"IPS BAGGED	10000500640000100050	1.0000 EA	\$3.77	\$3.77
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58
1-1/2" DWV COUPLING HXH	00001890140000100031	1.0000 EA	\$0.58	\$0.58

Purchased by: NEAL LEE

SUBTOTAL	\$62.80
TAX	\$4.40
SHIPPING	\$0.00
TOTAL	\$67.20

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$90.97	06/27/16	07/18/16	212393
PO: 252106 <i>6310</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS KONA BROWN	00006116670000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS KONA BROWN	00006116670000300002	1.0000 EA	\$3.87	\$3.87
SPECTRACIDE PRO WASP/HRNT KILL 18OZ	00003751610000100029	1.0000 EA	\$3.97	\$3.97
SPECTRACIDE PRO WASP/HRNT KILL 18OZ	00003751610000100029	1.0000 EA	\$3.97	\$3.97
PAINTERS TOUCH 2X GLOSS KONA BROWN	00006116670000300002	1.0000 EA	\$3.87	\$3.87
BOSCH 7/8X6" DAREDEVIL SPADE BIT 2PK	00007919160000700010	1.0000 EA	\$7.77	\$7.77
7/8X48DWL	00001482880002100004	10.0000 EA	\$3.87	\$38.70
.093"8"X10" POLYCARB LEXAN SHEET	00009872950002300005	1.0000 EA	\$4.10	\$4.10
.093"8"X10" POLYCARB LEXAN SHEET	00009872950002300005	1.0000 EA	\$4.10	\$4.10
SILICONE SEALANT 2.8 OZ	00006005040002300005	1.0000 EA	\$5.40	\$5.40
SILICONE SEALANT 2.8 OZ	00006005040002300005	1.0000 EA	\$5.40	\$5.40

Purchased by: CHARD RON

SUBTOTAL	\$85.02
TAX	\$5.95
SHIPPING	\$0.00
TOTAL	\$90.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.51	06/27/16	07/18/16	24901
PO: MO855100 <i>6720</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 8GA 12' BOOSTER CABLE	10000164860003100008	1.0000 EA	\$9.88	\$9.88
AA 6-PACK	00001029440000500010	1.0000 EA	\$5.98	\$5.98
HUSKY 8GA 12' BOOSTER CABLE	10000164860003100008	1.0000 EA	\$9.88	\$9.88

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EOLR402A 1076 5169 CFM064 34 160630
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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

24901

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AAA 24 PACK	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: OVERTON MICHAEL

SUBTOTAL \$39.72

TAX \$2.79

SHIPPING \$0.00

TOTAL \$42.51

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EOLR402A 1076 5169 CFM064 34 160630
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PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

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

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EOLR402A 1076 5169 CFM064 34 160630
PAGE 00001 OF 00026 01007057





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Batch

243959

Commercial Account

Statement Date

07/28/16

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

Doc

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)
06/28/16	9081782	\$103.84	\$103.84	08/18/16	☐	\$
06/28/16	9156589	\$0.71	\$0.71	08/18/16	☐	\$
06/28/16	9571603	\$11.29	\$11.29	08/18/16	☐	\$
06/28/16	9577038	\$10.05	\$10.05	08/18/16	☐	\$
06/28/16	9580408	\$19.23	\$19.23	08/18/16	☐	\$
06/28/16	9596021	\$7.68	\$7.68	08/18/16	☐	\$
06/29/16	8074603	\$50.64	\$50.64	08/18/16	☐	\$
06/29/16	8143817	\$12.58	\$12.58	08/18/16	☐	\$
06/29/16	8212593	\$22.38	\$22.38	08/18/16	☐	\$
06/30/16	7012139	\$22.97	\$22.97	08/18/16	☐	\$
06/30/16	7033350	\$77.33	\$77.33	08/18/16	☐	\$
06/30/16	7212668	\$108.51	\$108.51	08/18/16	☐	\$
06/30/16	7571497	\$65.96	\$65.96	08/18/16	☐	\$
06/30/16	7576092	\$38.78	\$38.78	08/18/16	☐	\$
06/30/16	7580589	\$200.66	\$200.66	08/18/16	☐	\$
07/01/16	6212769	\$24.23	\$24.23	08/18/16	☐	\$
07/02/16	5281234	\$27.74	\$27.74	08/18/16	☐	\$
07/05/16	2030820	\$168.44	\$168.44	08/18/16	☐	\$
07/05/16	2075150	\$133.51	\$133.51	08/18/16	☐	\$
07/06/16	1012514	\$106.84	\$106.84	08/18/16	☐	\$
07/06/16	1562820	\$19.52	\$19.52	08/18/16	☐	\$
07/07/16	24912	\$10.63	\$10.63	08/18/16	☐	\$

continued on next page

RECEIVED

AUG 10 2016

Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
07/07/16	564847	\$45.83	\$45.83	08/18/16	☐	\$
07/08/16	9031311	\$200.64	\$200.64	08/18/16	☐	\$
07/11/16	6281991	\$51.84	\$51.84	08/18/16	☐	\$
07/12/16	5213510	\$63.01	\$63.01	08/18/16	☐	\$
07/13/16	4012926	\$3.47	\$3.47	08/18/16	☐	\$
07/13/16	4015421	\$212.11	\$212.11	08/18/16	☐	\$
07/13/16	4560230	\$85.79	\$85.79	08/18/16	☐	\$
07/14/16	3015252	\$167.57	\$167.57	08/18/16	☐	\$
07/14/16	3021339	\$20.78	\$20.78	08/18/16	☐	\$
07/14/16	3201452	\$38.24	\$38.24	08/18/16	☐	\$
07/15/16	2213619	\$46.59	\$46.59	08/18/16	☐	\$
07/15/16	2564051	\$27.61	\$27.61	08/18/16	☐	\$
07/16/16	1022082	\$226.86	\$226.86	08/18/16	☐	\$
07/18/16	9113051	\$68.49	\$68.49	08/18/16	☐	\$
07/18/16	9113052	\$12.00-	\$12.00-	08/18/16	☐	\$
07/19/16	8021863	\$283.06	PO \$283.06	08/18/16	☐	\$ PO
07/21/16	6033239	\$121.42	\$121.42	08/18/16	☐	\$
07/21/16	6591666	\$24.85	\$24.85	08/18/16	☐	\$
07/22/16	5060304	\$128.05	\$128.05	08/18/16	☐	\$
07/22/16	5210295	\$20.21	\$20.21	08/18/16	☐	\$
07/24/16	3572130	\$140.40	\$140.40	08/18/16	☐	\$
07/25/16	2281599	\$133.26	\$133.26	08/18/16	☐	\$
07/26/16	1154587	\$56.84	\$56.84	08/18/16	☐	\$
07/26/16	1154588	\$747.93	PO \$747.93	08/18/16	☐	\$ PO
07/27/16	821361	\$370.77	PO \$370.77	08/18/16	☐	\$ PO

599505

ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

3000508

Commercial Account:

Statement Date 07/28/16
Credit Line \$24,000
Credit Available \$19,482

Account Balance \$4,517.14

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	-\$4,526.43
Current Purchases and Debits	\$4,529.14
Current Returns, Exchanges and Adjustments	-\$12.00
Previously Billed Invoices	\$0.00

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SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

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

*Refer to The Home Depot Returns Policy for details

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	
07/21/16	\$4,526.43-	
Total	\$4,526.43-	

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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

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8 HP 28

This Account is Issued by Citibank, N.A.



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. There is no fee for 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: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. 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: **** *

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/28/16	THE HOME DEPOT FT. MYERS, FL	9081782	249101		\$103.84	08/18/16
06/28/16	THE HOME DEPOT CLEARWATER, FL	9156589	250100		\$0.71	08/18/16
06/28/16	THE HOME DEPOT LAKE MARY, FL	9571603	255100		\$11.29	08/18/16
06/28/16	THE HOME DEPOT CLEARWATER, FL	9577038	250100		\$10.05	08/18/16
06/28/16	THE HOME DEPOT CLEARWATER, FL	9580408	250100		\$19.23	08/18/16
06/28/16	THE HOME DEPOT CLEARWATER, FL	9596021	250100		\$7.68	08/18/16
06/29/16	THE HOME DEPOT PORT CHARLOTT, FL	8074603	256100		\$50.64	08/18/16
06/29/16	THE HOME DEPOT CLEARWATER, FL	8143817	250100		\$12.58	08/18/16
06/29/16	THE HOME DEPOT HOLIDAY, FL	8212593	252106		\$22.38	08/18/16
06/30/16	THE HOME DEPOT ALTAMONTE SPG, FL	7012139	KS855100		\$22.97	08/18/16
06/30/16	THE HOME DEPOT CLEARWATER, FL	7033350	250100		\$77.33	08/18/16
06/30/16	THE HOME DEPOT HOLIDAY, FL	7212668	252106		\$108.51	08/18/16
06/30/16	THE HOME DEPOT ALTAMONTE SPG, FL	7571497	255101		\$65.96	08/18/16
06/30/16	THE HOME DEPOT ZEPHYRHILLS, FL	7576092	259101		\$38.78	08/18/16
06/30/16	THE HOME DEPOT CLEARWATER, FL	7580589	250100		\$200.66	08/18/16
07/01/16	THE HOME DEPOT HOLIDAY, FL	6212769	252107		\$24.23	08/18/16
07/02/16	THE HOME DEPOT HOLIDAY, FL	5281234	252106		\$27.74	08/18/16
07/05/16	THE HOME DEPOT FT. MYERS, FL	2030820	249100		\$168.44	08/18/16
07/05/16	THE HOME DEPOT FT. MYERS, FL	2075150	249101		\$133.51	08/18/16
07/06/16	THE HOME DEPOT ALTAMONTE SPG, FL	1012514	MO855100		\$106.84	08/18/16
07/06/16	THE HOME DEPOT HOLIDAY, FL	1562820	252106		\$19.52	08/18/16
07/07/16	THE HOME DEPOT ZEPHYRHILLS, FL	24912	259101		\$10.63	08/18/16
07/07/16	THE HOME DEPOT ALTAMONTE SPG, FL	564847	255100		\$45.83	08/18/16
07/08/16	THE HOME DEPOT FT. MYERS, FL	9031311	249100		\$200.64	08/18/16
07/11/16	THE HOME DEPOT HOLIDAY, FL	6281991	252106		\$51.84	08/18/16
07/12/16	THE HOME DEPOT HOLIDAY, FL	5213510	1		\$63.01	08/18/16
07/13/16	THE HOME DEPOT ALTAMONTE SPG, FL	4012926	KS855100		\$3.47	08/18/16
07/13/16	THE HOME DEPOT LAKE MARY, FL	4015421	255100		\$212.11	08/18/16
07/13/16	THE HOME DEPOT ALTAMONTE SPG, FL	4560230	255101		\$85.79	08/18/16
07/14/16	THE HOME DEPOT LEESBURG, FL	3015252	260101		\$167.57	08/18/16
07/14/16	THE HOME DEPOT ALTAMONTE SPG, FL	3021339	TS252121		\$20.78	08/18/16
07/14/16	THE HOME DEPOT HOLIDAY, FL	3201452	252128		\$38.24	08/18/16
07/15/16	THE HOME DEPOT HOLIDAY, FL	2213619	252125		\$46.59	08/18/16
07/15/16	THE HOME DEPOT PORT RICHEY, FL	2564051	252106		\$27.61	08/18/16
07/16/16	THE HOME DEPOT FT. MYERS, FL	1022082	249100		\$226.86	08/18/16
07/18/16	THE HOME DEPOT PORT CHARLOTT, FL	9113051	256100		\$68.49	08/18/16
07/19/16	THE HOME DEPOT LAKE MARY, FL	8021863	255100		\$283.06	08/18/16
07/21/16	THE HOME DEPOT FT. MYERS, FL	6033239	249100		\$121.42	08/18/16
07/21/16	THE HOME DEPOT HOLIDAY, FL	6591666	252106		\$24.85	08/18/16
07/22/16	THE HOME DEPOT HOLIDAY, FL	5060304	252106		\$128.05	08/18/16
07/22/16	THE HOME DEPOT HOLIDAY, FL	5210295	252107		\$20.21	08/18/16
07/24/16	THE HOME DEPOT CLEARWATER, FL	3572130	250100		\$140.40	08/18/16
07/25/16	THE HOME DEPOT LEESBURG, FL	2281599	RAP260101		\$133.26	08/18/16
07/26/16	THE HOME DEPOT CLEARWATER, FL	1154587	250100		\$56.84	08/18/16
07/26/16	THE HOME DEPOT CLEARWATER, FL	1154588	220406		\$747.93	08/18/16
07/27/16	HOME DEPOT.COM SAN DIEGO, CA	821361	220602		\$370.77	08/18/16
TOTAL					\$4,529.14	

Account: **** * * * *

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
07/18/16	THE HOME DEPOT PORT CHARLOTT, FL	9113052	Return:		\$12.00-
TOTAL					\$12.00-

SAVE BIG ON BULK PAINT SUPPLIES

Get 15% off when you buy 4 or more

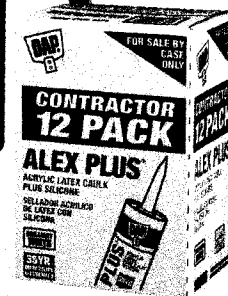
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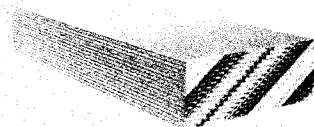
THE HOME DEPOT PRO

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BULK PRICING ON DRYWALL

Save 10% when you purchase 48 sheets or more.



BULK PRICING ON INSULATION

Save 20% when you purchase 15 batts, 20 rolls or 30 blown-in bags.



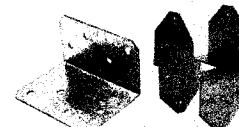
BULK PRICING ON LAMINATE & STRIP SHINGLES

Save 20% when you purchase 1 pallet.



BULK PRICING ON SIMPSON STRONG-TIE®

Save 15%. See store for details and minimum purchase requirements.



Exclusions apply. See an Associate for details.

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THE HOME DEPOT PRO

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*Refer to The Home Depot Returns Policy for details.

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$103.84	06/28/16	08/18/16	9081782
PO: 249101.6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
ENERGIZER MAX AAA 24 PACK	00007267170000500010	1.0000 EA	\$13.98	\$13.98
POCKET HOSE TOP BRASS 50FT	10012044610001000002	1.0000 EA	\$27.97	\$27.97
ECO ADVANCED BATTERY AA12	10010935100000500010	1.0000 EA	\$10.98	\$10.98
POCKET HOSE TOP BRASS 50FT	10012044610001000002	1.0000 EA	\$27.97	\$27.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$98.14
TAX	\$5.70
SHIPPING	\$0.00
TOTAL	\$103.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$0.71	06/28/16	08/18/16	9156589
PO: 250100.6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" CPVC FEMALE ADAPTER SXFPT	00002324750000100013	1.0000 EA	\$0.66	\$0.66

Purchased by: NEAL LEE

SUBTOTAL	\$0.66
TAX	\$0.05
SHIPPING	\$0.00
TOTAL	\$0.71

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.29	06/28/16	08/18/16	9571603
PO: 255100.6285		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUTWSHR1/2"	00006555890000300007	1.0000 EA	\$0.20	\$0.20
1/2X10 HB EA	00002480450000300007	1.0000 EA	\$2.33	\$2.33
CUTWSHR1/2"	00006555890000300007	1.0000 EA	\$0.20	\$0.20
1/2HEXNUTUSS	00006554650000300007	2.0000 EA	\$0.20	\$0.40
3/4" GAL ELBOW 90DEG STREET	00001817650000100007	1.0000 EA	\$3.98	\$3.98
3/4"X1-1/2" GAL NIPPLE	00001825830000100007	1.0000 EA	\$1.72	\$1.72
3/4"X1-1/2" GAL NIPPLE	00001825830000100007	1.0000 EA	\$1.72	\$1.72

Purchased by: MOSS SCOTT

SUBTOTAL	\$10.55
TAX	\$0.74
SHIPPING	\$0.00
TOTAL	\$11.29

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.05	06/28/16	08/18/16	9577038
PO: 250100.6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOSCH 3-1/8"17-24TPI HSS JSB 5PK	00005080380000700005	1.0000 EA	\$8.97	\$8.97
1/2" CPVC MALE ADAPTER SXMPT	00001877390000100013	1.0000 EA	\$0.21	\$0.21

continued →



Commercial Account



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INVOICE DETAIL

Invoice #:
9577038
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" CPVC MALE ADAPTER SXMT	00001877390000100013	1.0000 EA	\$0.21	\$0.21

Purchased by: NEAL LEE

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 #:
\$19.23	06/28/16	08/18/16	9580408
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
T&P VALVE 3/4" NCLX-5LX 2 1/2" SHANK	10000468180001000010	1.0000 EA	\$17.97	\$17.97

Purchased by: NEAL LEE

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 #:
\$7.68	06/28/16	08/18/16	9596021
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PB968P 3/8ODX1/2MPT COMP MALE LF	00006340910000100017	1.0000 EA	\$6.96	\$6.96
1/2" CPVC MALE ADAPTER SXMT	00001877390000100013	1.0000 EA	\$0.21	\$0.21

Purchased by: NEAL LEE

SUBTOTAL	\$7.17
TAX	\$0.51
SHIPPING	\$0.00
TOTAL	\$7.68

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$50.64	06/29/16	08/18/16	8074603
PO: 256100 6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
BETTER THAN WAX TOILET SEAL	10012208540000700003	1.0000 EA	\$7.98	\$7.98
SP BUG STOP ACCUSHOT SPRAYER 4/1.33	10010138840000100002	1.0000 EA	\$11.97	\$11.97
16"X8" ALUM UNDER EAVE- MILL	00003886380001500002	1.0000 EA	\$1.93	\$1.93
RAID CONCENTRATED INDOOR FOGGER 3PK	00002596810000100002	1.0000 EA	\$7.47	\$7.47

Purchased by: GODWIN PATRICK

SUBTOTAL	\$47.32
TAX	\$3.32
SHIPPING	\$0.00
TOTAL	\$50.64



Commercial Account



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INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.58	06/29/16	08/18/16	8143817
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ADAPTER THREADED W/NUT & WASHER	10000501460000100050	1.0000 EA	\$2.47	\$2.47
GE SILICONE II K&B WHITE 2.8OZ	00003989420000200004	1.0000 EA	\$3.89	\$3.89
SILICONE SEALANT 2.8 OZ	00006005040002300005	1.0000 EA	\$5.40	\$5.40

Purchased by: NEAL LEE

SUBTOTAL	\$11.76
TAX	\$0.82
SHIPPING	\$0.00
TOTAL	\$12.58

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.38	06/29/16	08/18/16	8212593
PO: 252106 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO CREEK STONE .5CU FT	00004702810002800005	1.0000 EA	\$6.97	\$6.97
VIGORO CREEK STONE .5CU FT	00004702810002800005	1.0000 EA	\$6.97	\$6.97
VIGORO CREEK STONE .5CU FT	00004702810002800005	1.0000 EA	\$6.97	\$6.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$20.91
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.38

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.97	06/30/16	08/18/16	7012139
PO: KS855100 5900		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIDE MOUNT ELJER CHROME TANK LEVER	10000542130000700003	1.0000 EA	\$6.48	\$6.48
UNIV WH PORCELAIN TANK LEVER	10000542430000700003	1.0000 EA	\$14.98	\$14.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$21.46
TAX	\$1.51
SHIPPING	\$0.00
TOTAL	\$22.97

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.33	06/30/16	08/18/16	7033350
PO: 250100 6345		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEWALT 21" SPRING STEEL FLAT BAR	00003989600000100013	1.0000 EA	\$14.97	\$14.97
PAINTERS TOUCH 2X GLOSS SUN YELLOW	00006193230000300002	1.0000 EA	\$3.87	\$3.87
15/32 4X8 PLYWOOD (3-PLY)	00001660730000100002	3.0000 EA	\$17.75	\$53.25

continued →



Commercial Account



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INVOICE DETAIL

Invoice #:
7033350
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E/O BULK CARPENTER PENCIL-HD	00007035520000100016	1.0000 EA	\$0.18	\$0.18

Purchased by: MATTESON SEYD

SUBTOTAL	\$72.27
TAX	\$5.06
SHIPPING	\$0.00
TOTAL	\$77.33

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$108.51	06/30/16	08/18/16	7212668
PO: 252106 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DAPTEXPLUS	00004490470000200005	1.0000 EA	\$6.97	\$6.97
SATURN ENTRY KNOB, SS	00002679960001000002	1.0000 EA	\$9.97	\$9.97
28"X80"HC FLSH HRDWD SPLIT PH LH	00001420000002500003	1.0000 EA	\$81.00	\$81.00
6D 2" BRIGHT FINISH 1 LB	00001926860000300014	1.0000 EA	\$3.47	\$3.47

Purchased by: CHARD RON

SUBTOTAL	\$101.41
TAX	\$7.10
SHIPPING	\$0.00
TOTAL	\$108.51

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$65.96	06/30/16	08/18/16	7571497
PO: 255101 6320		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SOILSCOOP	00006527240001100013	1.0000 EA	\$10.27	\$10.27
HNDCULT	00006527160001100013	1.0000 EA	\$7.47	\$7.47
AMES 4-T FORGED CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
AMES 4-T FORGED CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98

Purchased by: MOSS SCOTT

SUBTOTAL	\$61.64
TAX	\$4.32
SHIPPING	\$0.00
TOTAL	\$65.96

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.78	06/30/16	08/18/16	7576092
PO: 259101 6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1IN GAL TEE	00001819430000100007	1.0000 EA	\$5.82	\$5.82
11" BLK DBL LCKING CABLE TIE 100PK	00002958580001100005	1.0000 PK	\$9.99	\$9.99
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
7576092
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X6GALNIPPLE	00001827880000100007	1.0000 EA	\$4.45	\$4.45

Purchased by: NEAL LEE

SUBTOTAL	\$36.24
TAX	\$2.54
SHIPPING	\$0.00
TOTAL	\$38.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.66	06/30/16	08/18/16	7580589
PO: 250100, 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97
HVR WINDTUNNEL AIR STEERABLE BAGLESS	10000069070001600002	1.0000 EA	\$189.00	\$189.00
BOUNTY DURA TOWEL 6 BIG ROLL	10000002550000400022	1.0000 EA	\$6.74	\$6.74
DISCOUNT	00000000000000000005	1.0000 EA	\$61.00-	\$61.00-
GLAD 13G 110CT ODORSHIELD FRESH	10000300140000400003	1.0000 EA	\$14.97	\$14.97
FIRM GRIP 3 PACK HIGH DEX GLOVE	00009059990000500011	1.0000 PK	\$9.88	\$9.88

Purchased by: MATTESON SEYD

SUBTOTAL	\$187.53
TAX	\$13.13
SHIPPING	\$0.00
TOTAL	\$200.66

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.23	07/01/16	08/18/16	6212769
PO: 252107, 6320		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KEY COLOR + KWIKSET #66	00007342570000500003	1.0000 EA	\$2.17	\$2.17
D-CON BAIT STATION 1+6	10000520390000100011	1.0000 EA	\$5.98	\$5.98
KEY COLOR + KWIKSET #66	00007342570000500003	1.0000 EA	\$2.17	\$2.17
VICTOR SONIC PESTCHASER 1PK	10000272110000100014	1.0000 EA	\$7.98	\$7.98
KEY COLOR + KWIKSET #66	00007342570000500003	1.0000 EA	\$2.17	\$2.17
KEY COLOR + KWIKSET #66	00007342570000500003	1.0000 EA	\$2.17	\$2.17

Purchased by: CHARD RON

SUBTOTAL	\$22.64
TAX	\$1.59
SHIPPING	\$0.00
TOTAL	\$24.23

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.74	07/02/16	08/18/16	5281234
PO: 252106, 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY PRO FOLDING LOCKBACK KNIFE	10015949450000100006	1.0000 EA	\$9.97	\$9.97
LUCAS OIL 3PK 3OZ MP LUBE	000015309900003100016	1.0000 EA	\$5.98	\$5.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

5281234

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LUCAS OIL MINI GREASE GUN	00007966550003100016	1.0000 EA	\$9.97	\$9.97

Purchased by: BECKER JEFF

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 #:
\$168.44	07/05/16	08/18/16	2030820
PO: 249100	5480	Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
PA FRT PUNCH 20OZ 8PK	00008531580001300005	1.0000 EA	\$4.47	\$4.47
PA MTN BLAST 20OZ 8PK	00009570430001300005	1.0000 EA	\$4.47	\$4.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$158.90
TAX	\$9.54
SHIPPING	\$0.00
TOTAL	\$168.44

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$133.51	07/05/16	08/18/16	2075150
PO: 249101	6320	Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
THREADED SUMP PUMP CHECK VALVE	10010917230000500011	1.0000 EA	\$6.58	\$6.58
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$13.48	\$13.48
BRASS SHUTOFF COUPLING	00004425590001000003	1.0000 EA	\$5.97	\$5.97
1/4 HP ALUMINUM SUMP PUMP W/TETH SW	10010939320000500002	1.0000 EA	\$87.98	\$87.98
BRASS SHUTOFF COUPLING	00004425590001000003	1.0000 EA	\$5.97	\$5.97
BRASS SHUTOFF COUPLING	00004425590001000003	1.0000 EA	\$5.97	\$5.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$125.95
TAX	\$7.56
SHIPPING	\$0.00
TOTAL	\$133.51

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$106.84	07/06/16	08/18/16	1012514
PO: MO855100	5100	Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 10-PC SCREWDRIVER SET	10015740320000100007	1.0000 EA	\$9.88	\$9.88

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
1012514
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
400A CAT III CLAMP METER W/BAR GRPH	00003638350001100004	1.0000 EA	\$89.97	\$89.97

Purchased by: OVERTON MICHAEL

SUBTOTAL	\$99.85
TAX	\$6.99
SHIPPING	\$0.00
TOTAL	\$106.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.52	07/06/16	08/18/16	1562820
W PO: 252106 . 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2"X260" PTFE THRD SEAL TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
5PK				
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97

Purchased by: HABERY STEPHEN

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.63	07/07/16	08/18/16	24912
9 PO: 259101 . 6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX HAND SANITIZER 8OZ	00006429480000400004	1.0000 EA	\$1.98	\$1.98
HDX HAND SANITIZER 8OZ	00006429480000400004	1.0000 EA	\$1.98	\$1.98
LOCTITE 20 GRAM SUPER GLUE	00006152790000400013	1.0000 EA	\$5.97	\$5.97

Purchased by: NEAL LEE

SUBTOTAL	\$9.93
TAX	\$0.70
SHIPPING	\$0.00
TOTAL	\$10.63

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$45.83	07/07/16	08/18/16	564847
W PO: 255100 . 6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
ALKALINE 9 VOLT SIZE 4 PACK	00007405000000500010	1.0000 PK	\$9.97	\$9.97
3M WETDRY 1/3 SHEET 400 GRIT 10PK	00005019130003800002	1.0000 EA	\$5.97	\$5.97
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
564847
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98

Purchased by: MOSS SCOTT

SUBTOTAL	\$42.83
TAX	\$3.00
SHIPPING	\$0.00
TOTAL	\$45.83

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.64	07/08/16	08/18/16	9031311
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
ROUNDUP EXT CONTROL 1.25 GAL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
REFILL				
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38

Purchased by: RADCLIFF MAX

SUBTOTAL	\$189.66
TAX	\$10.98
SHIPPING	\$0.00
TOTAL	\$200.64

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.84	07/11/16	08/18/16	6281991
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC 4' T12 40W DAYLIGHT DELUXE 2PK	00001543410000100002	1.0000 EA	\$9.97	\$9.97
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
PLC 4' T12 40W DAYLIGHT DELUXE 2PK	00001543410000100002	1.0000 EA	\$9.97	\$9.97
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
WHITE 5GAL	00006723580001000008	1.0000 EA	\$3.98	\$3.98
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
MACH SCR RND HD CMB ZINC 1/4"-20X4"	00005309460000300026	1.0000 EA	\$0.98	\$0.98
MACH SCR RND HD CMB ZINC 1/4"-20X3"	00005308980000300026	1.0000 EA	\$0.98	\$0.98

Purchased by: BECKER JEFF

SUBTOTAL	\$48.44
TAX	\$3.40
SHIPPING	\$0.00
TOTAL	\$51.84



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.01	07/12/16	08/18/16	5213510
PO: 6252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DESK ORGANIZER LAMP BLACK	10012175200001600011	1.0000 EA	\$14.97	\$14.97
PLC 7W(40W) A19 LED CLEAR	10016046960000100011	1.0000 EA	\$6.97	\$6.97
WRMGLW 1PK				
HDX TERRY TOWELS 20PK	00003908140000400020	1.0000 EA	\$8.97	\$8.97
HDX 64OZ WEED & GRASS KILLER CONCEN	10000224470000100004	1.0000 EA	\$27.97	\$27.97

Purchased by: CHARD RON

SUBTOTAL	\$58.88
TAX	\$4.13
SHIPPING	\$0.00
TOTAL	\$63.01

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3.47	07/13/16	08/18/16	4012926
PO: KS855100, 5900		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14 GM DOUBLE SIDED KEY	00005245290000500003	1.0000 EA	\$1.97	\$1.97
HARD PLASTIC KEY ID TAGS	00003581090000500003	1.0000 EA	\$1.27	\$1.27

Purchased by: SILLITOE KATHY

SUBTOTAL	\$3.24
TAX	\$0.23
SHIPPING	\$0.00
TOTAL	\$3.47

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$212.11	07/13/16	08/18/16	4015421
PO: 255100, 6310-124		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POWERCARE 2 CYCLE OIL: 3.2OZ	00001708570003200006	1.0000 EA	\$2.47	\$2.47
40:1				
POWERCARE 2 CYCLE OIL: 3.2OZ	00001708570003200006	1.0000 EA	\$2.47	\$2.47
40:1				
POWERCARE 2 CYCLE OIL: 3.2OZ	00001708570003200006	1.0000 EA	\$2.47	\$2.47
40:1				
POWERCARE 2 CYCLE OIL: 3.2OZ	00001708570003200006	1.0000 EA	\$2.47	\$2.47
40:1				
POWERCARE 2 CYCLE OIL: 3.2OZ	00001708570003200006	1.0000 EA	\$2.47	\$2.47
40:1				
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
HEAD WRAP	10012230470000200022	1.0000 EA	\$19.97	\$19.97
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
6310 L HDL SHOVEL	00007652360001100003	1.0000 EA	\$9.97	\$9.97
STOPS RUST GLOSS ORANGE	00005184630000300004	1.0000 EA	\$3.76	\$3.76
6310 AMES WOOD DIGGING SHOVEL	00001575670001100003	1.0000 EA	\$12.97	\$12.97
AMES WOOD DIGGING SHOVEL	00001575670001100003	1.0000 EA	\$12.97	\$12.97
RINO TUFF HEAVY DUTY LINE .095	00005065600003200006	1.0000 EA	\$14.97	\$14.97
POWERCARE 2 CYCLE OIL: 3.2OZ	00001708570003200006	1.0000 EA	\$2.47	\$2.47
40:1				
REPLACEMENT BLADE 1 PACK	10000152830000700009	1.0000 EA	\$8.98	\$8.98
REPLACEMENT BLADE 1 PACK	10000152830000700009	1.0000 EA	\$8.98	\$8.98
6310 LINCOLN ELEC STRHT HEAD	00003176890001500018	1.0000 EA	\$5.97	\$5.97
CHIPPING HMR				

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
4015421
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6310 HUSKY 1/2-1 RATCHETING PVC CUTTING 10PC FILESET	10000143040000700009	1.0000 EA	\$24.98	\$24.98
	00001638930000100013	1.0000 EA	\$9.97	\$9.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$198.23
TAX	\$13.88
SHIPPING	\$0.00
TOTAL	\$212.11

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.79	07/13/16	08/18/16	4560230
PO: 255101	6320	Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ PVC CEMENT HEAVY DUTY GRAY FAST	00003235940000100021	1.0000 EA	\$10.72	\$10.72
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
8OZ PURPLE PRIMER NSF/UPC	00003914170000100021	1.0000 EA	\$5.86	\$5.86
16OZ PVC CEMENT HEAVY DUTY GRAY FAST	00003235940000100021	1.0000 EA	\$10.72	\$10.72
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
AMES 4-T FORGED CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
AVANTI 7-1/4"X24T FRAMING SAW BLADE	00004352460000700006	1.0000 EA	\$4.97	\$4.97
AVANTI 7-1/4"X140T PLYWOOD SAW BLADE	00004292590000700006	1.0000 EA	\$5.97	\$5.97
MAINTEX HAND SOAP ANTIBAC 128OZ	00009690670000400004	1.0000 EA	\$9.98	\$9.98

Purchased by: MOSS SCOTT

SUBTOTAL	\$80.17
TAX	\$5.62
SHIPPING	\$0.00
TOTAL	\$85.79

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$167.57	07/14/16	08/18/16	3015252
PO: 260101	6320	Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1" ID X 1/2" WALL X 6' LONG FOAM PIP	10000317920000200009	1.0000 EA	\$1.99	\$1.99
1" ID X 1/2" WALL X 6' LONG FOAM PIP	10000317920000200009	1.0000 EA	\$1.99	\$1.99
1" ID X 1/2" WALL X 6' LONG FOAM PIP	10000317920000200009	1.0000 EA	\$1.99	\$1.99
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$14.97	\$14.97
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TM ENVIROBACK 3'X5' CHARCOAL MAT	00004828880000300002	1.0000 EA	\$17.97	\$17.97
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
WIRE COATED 1/8X30 KIT, GALVANIZED	00004543470000300005	1.0000 EA	\$12.87	\$12.87
ORTHO HOME DEFENSE MAX 1.33 GAL WAND	00006751080000100002	1.0000 EA	\$13.27	\$13.27

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
3015252
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.98	\$39.98
SCOTCHBLUE 1.41" 2090	00003031210000500010	1.0000 EA	\$5.93	\$5.93
OFF DEEP WOODS MOSQUITO RPLLNT 6OZ	00007791640000100025	1.0000 EA	\$4.98	\$4.98
OFF DEEP WOODS MOSQUITO RPLLNT 6OZ	00007791640000100025	1.0000 EA	\$4.98	\$4.98

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$156.60
TAX	\$10.97
SHIPPING	\$0.00
TOTAL	\$167.57

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.78	07/14/16	08/18/16	3021339
PO: TS252121 6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4HEXNUTGAL	00005388410000300007	8.0000 EA	\$0.14	\$1.12
FLAT CUT WASHER GALV 1/4	00005389140000300007	4.0000 EA	\$0.12	\$0.48
THREADED ROD 1/4" X10'	00002365830000600014	1.0000 EA	\$4.98	\$4.98
8OZ THRD SEALANT W/PTFE T + 2	00006769820000100021	1.0000 EA	\$10.92	\$10.92
RIGID 2-HOLE STRAP 1-1/4" PK4	00002862240000600007	1.0000 BG	\$1.92	\$1.92

Purchased by: SILLITOE TERRY

SUBTOTAL	\$19.42
TAX	\$1.36
SHIPPING	\$0.00
TOTAL	\$20.78

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$38.24	07/14/16	08/18/16	3201452
PO: 252128 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2-8FT PT DRYWALL STRIPS	00004395880002000006	1.0000 EA	\$1.57	\$1.57
1X2-8FT PT DRYWALL STRIPS	00004395880002000006	1.0000 EA	\$1.57	\$1.57
WD-40 8OZ MP LUBE & PENETRANT	00001721870003100016	1.0000 EA	\$3.97	\$3.97
LED DIRECTIONAL AUTO NIGHTLIGHT 2PK	10002376740000100017	1.0000 EA	\$4.97	\$4.97
PAINTERS TOUCH 2X SATIN ESPRESSO	00006181020000300002	1.0000 EA	\$3.87	\$3.87
HIGHLIGHTERS PEN ASSORTED COLOR 5-PK	10011922200000300028	1.0000 EA	\$2.47	\$2.47
TAPCON 3/16X1-3/4 PHILLIPS, 75 PK	00001463910000300020	1.0000 EA	\$13.44	\$13.44
PAINTERS TOUCH 2X SATIN ESPRESSO	00006181020000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: CHARD RON

SUBTOTAL	\$35.73
TAX	\$2.51
SHIPPING	\$0.00
TOTAL	\$38.24



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.59	07/15/16	08/18/16	2213619
W PO: 252125, 6310		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCH PRECISION SCISSORS	10011875030000300028	1.0000 EA	\$5.97	\$5.97
LH DOUBLE ROBE HOOK CHROME	00001941060000400020	1.0000 EA	\$2.98	\$2.98
HDX DISINFECTING WIPES 75CT 2PK	00001655460000400004	1.0000 EA	\$5.97	\$5.97
1/4"X4" STD SLOTTED SCREWDRIVER-BUT	10000145760000100007	1.0000 EA	\$3.96	\$3.96
16 OZ BALL PEEN WOOD HANDLE	00003655720000100002	1.0000 EA	\$14.23	\$14.23
6 IN LONG NOSE PLIERS	00007104360000100008	1.0000 EA	\$3.49	\$3.49
HUSKY 2PC MICRO SCREWDRIVER SET	10000297490000100007	1.0000 EA	\$2.97	\$2.97
FATMAX 6' KEYCHAIN TAPE	10000244420000100004	1.0000 EA	\$3.97	\$3.97

Purchased by: CHARD RON

SUBTOTAL	\$43.54
TAX	\$3.05
SHIPPING	\$0.00
TOTAL	\$46.59

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.61	07/15/16	08/18/16	2564051
W PO: 252106, 6285		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" PVC COUPLING SXS 10 PACK	00005716830000100003	1.0000 BG	\$2.78	\$2.78
1/2" PVC COUPLING SXS 10 PACK	00005716830000100003	1.0000 BG	\$2.78	\$2.78
1/2" X 10' PVC40 PE PIPE	00001936820000100002	7.0000 EA	\$2.53	\$17.71
1/2" X 10' PVC40 PE PIPE	00001936820000100002	1.0000 EA	\$2.53	\$2.53

Purchased by: HABERY STEPHEN

SUBTOTAL	\$25.80
TAX	\$1.81
SHIPPING	\$0.00
TOTAL	\$27.61

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$226.86	07/16/16	08/18/16	1022082
7 PO: 249100, 5480-5831		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
5480 POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
5480 POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$214.21
TAX	\$12.65
SHIPPING	\$0.00
TOTAL	\$226.86



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$68.49	07/18/16	08/18/16	9113051
PO: 256100 <i>6320</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10013038980000200013	1.0000 EA	\$12.00	\$12.00
BATTERY OVER 12HP R POSITIVE 300CCA	00001549340003400014	1.0000 EA	\$44.97	\$44.97
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38

Purchased by: HAMILTON DON

SUBTOTAL	\$65.23
TAX	\$3.26
SHIPPING	\$0.00
TOTAL	\$68.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
<i><</i> -\$12.00 <i>></i>	07/18/16	08/18/16	9113052
PO: 256100 <i>6320</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10013038980000200013	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 #:
\$283.06	07/19/16	08/18/16	8021863
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 18V 4.0 AH BATTERY	10000187270000900017	1.0000 EA	\$99.00	\$99.00
HAND TROWEL	00004521570001100013	1.0000 EA	\$3.67	\$3.67
HAND TROWEL	00004521570001100013	1.0000 EA	\$3.67	\$3.67
TROWEL	00006527170001100013	1.0000 EA	\$7.47	\$7.47
TROWEL	00006527170001100013	1.0000 EA	\$7.47	\$7.47
HAND TROWEL	00004521570001100013	1.0000 EA	\$3.67	\$3.67
MILWAUKEE 12"X18TPI RECIPSAWBLDE 5PK	00004894410000700003	1.0000 EA	\$20.97	\$20.97
1/4 NPT REGULATOR W/ GAUGE	00004018770002800006	1.0000 EA	\$21.89	\$21.89
AMES WOOD TRANSFER SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
1-1/2"X2YD ABRASIVE CLOTH 120 GRIT	00004114850000100022	1.0000 EA	\$4.29	\$4.29
#6X1/2" HEX HD SMS SELF DRILLING	00002617500000300007	1.0000 EA	\$5.60	\$5.60
1/4 NPT DESSICANT DRYER	10000550050002800006	1.0000 EA	\$11.98	\$11.98
3/8 X 50 PVC AIR HOSE	10000551960002800008	1.0000 EA	\$12.98	\$12.98
SPRINKLER W/ZINC SPIKE 2 PK	00003085930001000008	1.0000 EA	\$7.97	\$7.97
VAC_FLTR	00001080190001400005	1.0000 PK	\$25.97	\$25.97
AMES WOOD DIGGING SHOVEL	00001575670001100003	1.0000 EA	\$12.97	\$12.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$264.54
TAX	\$18.52
SHIPPING	\$0.00
TOTAL	\$283.06



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$121.42	07/21/16	08/18/16	6033239
PO: 249100 <i>6370</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP EXT CONTROL 1.25 GAL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
REFILL				
ROUNDUP EXT CONTROL 1.25 GAL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
REFILL				
ELECTRONIC RACKET ZAPPER	00008358670000100024	1.0000 EA	\$5.97	\$5.97
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
ROUNDUP EXT CONTROL 1.25 GAL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
REFILL				
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
5/32 X 50FT POLY REFL ORANGE	10015905610000300004	1.0000 EA	\$0.82	\$0.82
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				
LOCTITE THREADLOCKER RED	00006127090000400014	1.0000 EA	\$6.47	\$6.47
5/32 X 50FT POLY REFL ORANGE	10015905610000300004	1.0000 EA	\$0.82	\$0.82
5/32 X 50FT POLY REFLOPE GREEN	10015905590000300004	1.0000 EA	\$0.82	\$0.82
5/32 X 50FT POLY REFLOPE GREEN	10015905590000300004	1.0000 EA	\$0.82	\$0.82

Purchased by: RADCLIFF MAX

SUBTOTAL	\$114.54
TAX	\$6.88
SHIPPING	\$0.00
TOTAL	\$121.42

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$24.85	07/21/16	08/18/16	6591666
PO: 252106 <i>6310</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS	00006184650000300002	1.0000 EA	\$3.87	\$3.87
BRILLIANT BL				
PAINTERS TOUCH 2X GLOSS	00006184650000300002	1.0000 EA	\$3.87	\$3.87
BRILLIANT BL				
PAINTERS TOUCH 2X GLOSS	00006184650000300002	1.0000 EA	\$3.87	\$3.87
BRILLIANT BL				
PAINTERS TOUCH 2X GLOSS	00006184650000300002	1.0000 EA	\$3.87	\$3.87
BRILLIANT BL				
PAINTERS TOUCH 2X GLOSS	00006184650000300002	1.0000 EA	\$3.87	\$3.87
BRILLIANT BL				
PAINTERS TOUCH 2X GLOSS	00006184650000300002	1.0000 EA	\$3.87	\$3.87
BRILLIANT BL				

Purchased by: HABERY STEPHEN

SUBTOTAL	\$23.22
TAX	\$1.63
SHIPPING	\$0.00
TOTAL	\$24.85

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$128.05	07/22/16	08/18/16	5060304
PO: 252106 <i>636</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10013038980000200013	1.0000 EA	\$12.00	\$12.00
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5060304
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PENNZOIL HIGH MILEAGE 32OZ 10W30 MO	10000325160003100012	1.0000 EA	\$4.47	\$4.47
PENNZOIL HIGH MILEAGE 32OZ 10W40 MO	10000460620003100012	1.0000 EA	\$4.47	\$4.47
BATTERY OVER 12HP L POSITIVE 300CCA	00001524650003400014	1.0000 EA	\$44.97	\$44.97
PENNZOIL HIGH MILEAGE 32OZ 10W40 MO	10000460620003100012	1.0000 EA	\$4.47	\$4.47
MERTIC CAP SCREW 10.9 M6X20MM ZINC	00003077020000300027	1.0000 BG	\$0.90	\$0.90
KOHLER COMND&COUR OIL FILTR/19-25HP	00009875210003400008	1.0000 EA	\$12.58	\$12.58
3/16"X6"SECURITY CABLE	00002779850000300005	1.0000 PK	\$5.80	\$5.80
10PC METRIC COMBO WRENCH SET	00007300550000100005	1.0000 EA	\$14.97	\$14.97
REESE 2X1X2 CARBON FORGED HITCH BALL	10000022280003100005	1.0000 EA	\$12.97	\$12.97
METRIC HEX NUT 10.9 M6 ZINC	00003260480000300027	1.0000 BG	\$1.35	\$1.35

Purchased by: BECKER JEFF

SUBTOTAL	\$120.45
TAX	\$7.60
SHIPPING	\$0.00
TOTAL	\$128.05

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.21	07/22/16	08/18/16	5210295
PO: 252107 .0370		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 9 DRAWER ORGANIZER	10000521550001100004	1.0000 EA	\$12.97	\$12.97
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97

Purchased by: CHARD RON

SUBTOTAL	\$18.88
TAX	\$1.33
SHIPPING	\$0.00
TOTAL	\$20.21

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$140.40	07/24/16	08/18/16	3572130
PO: 250100 .0320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
CHARMIN30	10015700480000400022	1.0000 EA	\$16.97	\$16.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
CHARMIN ULTRA SOFT DBL ROLL 30PK	00007286760000400022	1.0000 EA	\$16.97	\$16.97
RIGID 2-HOLE STRAP 2-1/2"	00001740330000600007	1.0000 EA	\$1.44	\$1.44
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-
12V 5AH REPLACEMENT BATTERY	00001638420001500009	1.0000 EA	\$26.97	\$26.97
ALK AAA 20PK DUAL VALUE PACK	00001884340000500010	1.0000 EA	\$9.97	\$9.97
AAA 10-PACK	00001030080000500010	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
3572130
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-

Purchased by: MATTESON SEYD

SUBTOTAL	\$131.21
TAX	\$9.19
SHIPPING	\$0.00
TOTAL	\$140.40

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$133.26	07/25/16	08/18/16	2281599
PO: RAP260101 <i>6310</i> Store: 278, LEESBURG			

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.32	\$4.32
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.32	\$4.32
1/2" X 10' PVC40 PE PIPE	00001936820000100002	1.0000 EA	\$2.53	\$2.53
1/2" X 10' PVC40 PE PIPE	00001936820000100002	1.0000 EA	\$2.53	\$2.53
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$3.12	\$3.12
3/4" X 10' PVC40 PE PIPE	00001937120000100002	1.0000 EA	\$3.12	\$3.12
METAL PISTOL GRIP NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
7-MIL BLK VINYL ELECT TAPE 10PK	00005151920001100006	1.0000 PK	\$5.10	\$5.10
HDX TELESCOPIC POLE 8'	00005690490002700011	1.0000 EA	\$18.68	\$18.68
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
1 PVC CPLG	00001880850000100003	10.0000 EA	\$0.51	\$5.10
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
METAL PISTOL GRIP NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
1"X1/2" PVC BUSHING SPGXS	00002942410000100003	1.0000 EA	\$0.91	\$0.91
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.65	\$2.65
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.65	\$2.65
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.65	\$2.65
3/4" PVC COUPLING SXS 10 PACK	00005716350000100003	1.0000 BG	\$2.10	\$2.10
3/4" PVC EL 90D SXS 10 PACK	00005716210000100003	1.0000 BG	\$3.61	\$3.61
1/2" PVC COUPLING SXS 10 PACK	00005716830000100003	1.0000 BG	\$2.78	\$2.78
1/2" PVC EL 90D SXS 10 PACK	00005716970000100003	1.0000 BG	\$2.10	\$2.10
1 PVC 90 EL	00001879840000100003	10.0000 EA	\$0.98	\$9.80
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
1"X1/2" PVC BUSHING SPGXS	00002942410000100003	1.0000 EA	\$0.91	\$0.91
1"X1/2" PVC BUSHING SPGXS	00002942410000100003	1.0000 EA	\$0.91	\$0.91
1"X1/2" PVC BUSHING SPGXS	00002942410000100003	1.0000 EA	\$0.91	\$0.91

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$124.54
TAX	\$8.72
SHIPPING	\$0.00
TOTAL	\$133.26



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$56.84	07/26/16	08/18/16	1154587
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BANANA BOAT SPORT SPF30 1OZ	10016695710001300014	1.0000 EA	\$1.50	\$1.50
MR CLEAN ERASER OUTDOOR 7PK	00003511160000400004	1.0000 EA	\$8.47	\$8.47
PRO FLO ZINC MALE HOSE MENDER	10010695610001000003	1.0000 EA	\$5.98	\$5.98
1.5 GAL. BLEACH SPRAYER	00006317120000100008	1.0000 EA	\$15.97	\$15.97
CLAMP NM 2-HOLE STRAP 3/4" 5PCS	00001295210000600004	1.0000 EA	\$1.27	\$1.27
PRO FLO ZINC MALE HOSE MENDER	10010695610001000003	1.0000 EA	\$5.98	\$5.98
PRO FLO ZINC FEMALE HOSE	10010695620001000003	1.0000 EA	\$5.98	\$5.98
MENDER				
PRO FLO ZINC FEMALE HOSE	10010695620001000003	1.0000 EA	\$5.98	\$5.98
MENDER				
METAL DOUBLE FEMALE ADAPTER	10015657040001000003	1.0000 EA	\$1.99	\$1.99

Purchased by: MATTESON SEYD

SUBTOTAL	\$53.12
TAX	\$3.72
SHIPPING	\$0.00
TOTAL	\$56.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$747.93	07/26/16	08/18/16	1154588
PO: 220406		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RECON DEWALT 4200 PSI 2010	00008082830003100020	1.0000 EA	\$699.00	\$699.00

Purchased by: MATTESON SEYD

SUBTOTAL	\$699.00
TAX	\$48.93
SHIPPING	\$0.00
TOTAL	\$747.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$370.77	07/27/16	08/18/16	821361
PO: 220602		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10-GAL. 2 HP ULTRA QUIET AND OIL-FRE	10000700950002800003	1.0000 EA	\$346.51	\$346.51

Purchased by: SEYD MATTESON

SUBTOTAL	\$346.51
TAX	\$24.26
SHIPPING	\$0.00
TOTAL	\$370.77



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

L TC134938 FFC 001299

01006949



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

0-2

22037407.3

105665

01006949

EOLR402A 1076 5169 CFM064 34 160730
PAGE 00001 OF 00022



3003310



NOTICE: Material returned must show this invoice number.
Material returned subject to 15% handling charge. Exchange units must be received in 10 days or 15% charge applies. After 15 days material accepted at the discretion of Cummins Power South, LLC

FT MYERS SERVICE CENTER
2671 EDISON AVE
FL REG MV#95748
FORT MYERS, FL 33916-
(239)337-1211

REPRINT

Batch

244498

Doc

793284

INVOICE NO

080-2223

Remit To: P. O. Box 403896
Atlanta, GA 30384-3896

BILL TO

UTILITIES INC (D)
2335 SANDERS RD
ATTN ACCOUNTS PAYABLE
NORTHBROOK, IL 60062-

OWNER

UTILITIES INC
PO BOX 1105
ATTN: ACCOUNTS PAYABLE
NORTHBROOK, IL 60065-1105
PATRICK GODWIN - 407 948-4209

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
07-JUN-2016		26-AUG-2008	DQHAA		ONAN
CUSTOMER NO.	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL	
	07-JUN-2016	C070041975	ST	ONAN	
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90643	195322				CAPE HAZE

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN

NA

LICENSE NA

COMPLAINT

REPLACE CONTROL MEMBRANE AND START/STOP SWITCH

CAUSE

CUSTOMER REQUEST

CORRECTION

FIELD SERVICE - 6/7/16

TRAVEL TO SITE MET WITH CUSTOMER. ACCESS GENERATOR SET, LOCKED OUT. REMOVED AND REPLACED GENSET CONTROL PANEL DOOR WITH MEMBRANE AND OFF/MANUAL/AUTO CONTROL SWITCH. TEST RAN UNIT UNDER CUSTOMER LOAD OK. LEFT UNIT IN AUTO, BREAKER CLOSED, SECURED SITE, RETURN TO SHOP.

COVERAGE

BILLABLE TO CUSTOMER

1	1	308-1085	SWITCH-SELECTOR (S12)	ONAN	84.99	84.99
1	1	319-5010	DOOR ASSY (W/METERS)	ONAN	316.18	316.18
PARTS:						401.17
PARTS COVERAGE CREDIT:						0.00CR
TOTAL PARTS:						401.17
SURCHARGE TOTAL:						0.00
LABOR:						406.00
LABOR COVERAGE CREDIT:						0.00CR
TOTAL LABOR:						406.00
MISC.:						182.30
MISC. COVERAGE CREDIT:						0.00CR
TOTAL MISC.:						182.30
ROAD MILEAGE						140.00
SHOP WASTE DISPOSAL						8.12
SHOP SUPPLIES						12.18

RECEIVED**AUG 17 2016**

ALL INVOICES DUE AND PAYABLE TO: CUMMINS POWER SOUTH, P.O. BOX 403896, ATLANTA, GA 30384-3896

TERMS: Net 30 days from invoice date, on preapproved charge accounts only. All Other Accounts, PAYMENT DUE UPON RECEIPT. A SERVICE CHARGE OF 1½ % PER MONTH (EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS. Any claims for shortages or deductions for erroneous charges must be made within seven days after receipt of goods.

AUTHORIZED BY (print name)

SIGNATURE

DATE



NOTICE: Material returned must show this invoice number.
Material returned subject to 15% handling charge. Exchange units
must be received in 10 days or 15% charge applies. After 15 days
material accepted at the discretion of Cummins Power South, LLC

FT MYERS SERVICE CENTER
2671 EDISON AVE
FL REG MV#95748
FORT MYERS, FL 33916-
(239)337-1211

REPRINT

INVOICE NO

080-2223

Remit To: P. O. Box 403896
Atlanta, GA 30384-3896

BILL TO

UTILITIES INC (D)
2335 SANDERS RD
ATTN ACCOUNTS PAYABLE
NORTHBROOK, IL 60062-

OWNER

UTILITIES INC
PO BOX 1105
ATTN: ACCOUNTS PAYABLE
NORTHBROOK, IL 60065-1105
PATRICK GODWIN - 407 948-4209

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
07-JUN-2016	222196	26-AUG-2008	DQHAA		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		07-JUN-2016	C070041975	ST	ONAN
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90643	195322				CAPE HAZE

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		NA			LICENSE NA		
				FREIGHT			22.00
					LOCAL		9.89
					STATE		59.37

ALL INVOICES DUE AND PAYABLE TO: CUMMINS POWER SOUTH, P.O. BOX 403896, ATLANTA, GA 30384-3896

TERMS: Net 30 days from invoice date, on preapproved charge accounts only. All Other
Accounts, PAYMENT DUE UPON RECEIPT. A SERVICE CHARGE OF 1½ % PER MONTH
(EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.
Any claims for shortages or deductions for erroneous charges must be made within seven days
after receipt of goods.

SUB TOTAL: 989.47
TOTAL TAX: 69.26

TOTAL AMOUNT: US \$ 1,058.73

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

CUMMINS POWER SOUTH

Cummins Power South Reserves the right to require cash payment on any transaction even if credit has been granted in the past.

LIMITED WARRANTY AND CONDITIONS OF SALE

The following limited warranties apply to all Cummins Power South facilities. Cummins Power South and CPS are synonymous in the following information.

Condition of Sale for Cummins and Cummins Recon Engines

1. Installing a Cummins or Cummins Recon engine for any purpose other than for its intended application provided on the engine's dataplate may be a violation of federal law subject to civil penalty.
2. Cummins Recon engines cannot be installed in new vehicle or equipment.
3. The Cummins Recon engine to be installed is to be of the same or newer model year as the model year of the engine, or engine with aftertreatment system, it is replacing, or if this is unknown, the model year of the vehicle or equipment in which it is to be used.

New Cummins Engines-Parts-Components-Accessories

Cummins Power South(CPS) will administer the warranty of Cummins Inc. for new Cummins engines and parts and will administer the warranties for other manufacturers of new engines, equipment, accessories and components which are sold by CPS in the event of defect in such items only such manufacturers warranties will apply. Copies of warranty certificates provided by the equipment manufacturers are available upon request.

Rebuilt Engine Warranties Diesel Recon Co. Rebuilt Exchange Engines

CPS will administer the warranty of Diesel Recon Co. for Diesel Recon Co. rebuilt engines. In the event of defect in such engines only the Diesel Recon Co. warranty will apply. A copy of the Diesel Recon Co. warranty certificate is available upon request.

Rebuilt Engine Warranties CPS Rebuilt Exchange Engines

CPS warrants any CPS rebuilt exchange engine sold by it to be free from defects in materials and workmanship under normal use and service for one year from the date of delivery to the first retail purchaser or 100,000 miles or 3,600 hours of operations, whichever occurs first, its obligation under this warranty being limited to repair or replacement, at CPS's option of any defective part or parts. This warranty covers 100% parts and labor, less warranty limitations for six months or 50,000 miles at which time labor is prorated to 50% of the remainder of the one year or 100,000 mile warranty.

Exchange components Warranties Recon and Other Exchange Components

CPS will administer Diesel Recon Co. exchange component warranties as well as the warranties of other manufacturers of exchange components, which are sold by us. In the event of defect in such items, only such manufacturer warranties will apply. Copies of warranty certificates provided by the component manufacturer are available upon request.

Exchange Components Warranties CPS Rebuilt Exchange Components

CPS warrants any CPS rebuilt exchange components sold by it to be free from defects in materials and workmanship under normal use and service for six months from the date of delivery to the first retail purchaser, its obligations under this warranty being limited to repair or replacement, at CPS's option, of any defective component. CPS warrants any rebuilt exchange (DX) cylinder heads to be free from defects in material or workmanship under normal use and service for a period of three months from the date of sale to the first retail purchaser or 25,000 miles, whichever first occurs.

General Service Work Warranty

CPS warrants repair work performed by CPS to be free from defects in workmanship under normal use and service for three months or 25,000 miles or 900 hours of operation whichever occurs first, its obligation under this warranty being limited to repair or replacement, at CPS's option, of any parts damaged as a result of faulty workmanship.

Due to possible internal defects CPS will not warranty reused magnafluxed parts.

Parts left in the equipment or reused in the recondition of equipment and any portions of the equipment not affected in the reconditioning of the equipment will be covered only by previous warranties, if any.

Warranty Procedure

All Parts supplied and repair work done by CPS which may be the subject of any manufacturer's warranty will be billed to the owner by CPS and shall be paid for in the normal manner while a warranty claim is being initiated with the manufacturer and the alleged defective parts are being examined. If and when CPS receives a credit form the manufacturer as a result of warranty this credit will be credited to the owner of the equipment.

Warranty Limitations

CPS shall in no event be liable for failures resulting from owner or operator abuse or neglect such as operation without adequate coolant, fuel or lubricants, overfueling, lack of maintenance of lubricants, fuels, cooling, or air intake systems, improper storage, starting, warm-up, run in or shut down practices.

CPS shall in no event be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc; communication expenses meals, lodging and incidental expenses incurred by owner or employees of owner "down-time" expenses, overtime expenses, cargo damages and all business costs and losses of revenue resulting from a warrantable failure.

CPS shall in no event be liable for failures resulting from improper repair by others or the use of parts not approved by CPS.

The warranties set forth above are the sole warranties of CPS and are in lieu of any other warranties. There are not other warranties of merchantability and fitness for a particular purpose. CPS shall not be liable in any event for any incidental or consequential damages. It's only obligations under its limited warranty being those set forth above. No oral or written statements or representations shall be binding upon CPS unless endorsed hereon and signed by CPS's authorized representative.

Affirmative Action

Cummins Power South is an equal employment opportunity employer and is a federal contractor. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and the Vocational Rehabilitation Act of 1973 and also agree that these laws are incorporated herein by this reference.

USED, REBUILT or RECONDITIONED PARTS

Rebuilt or Reconditioned components will be noted with a suffix of 'RX', 'NX' or 'DX' in the line item part number. CPS will reuse original parts as deemed appropriate. However, CPS will not sell and or install used parts unless specifically agreed to with the buyer and so noted on estimates and invoices.

Natalie Schaefer

From: Lenny Godwin
Sent: Wednesday, August 17, 2016 12:26 PM
To: Natalie Schaefer
Subject: RE: PO 222196 222191

Hi Natalie

I'm not sure how that happened. The correct PO # for Cummins Power South Inv. # 080-2223 is 222194. Also it has been received along with PO # 222191. Have a great day Natalie.

Lennie G.

From: Natalie Schaefer [mailto:NSchaefer@uiwater.com]
Sent: Wednesday, August 17, 2016 8:30 AM
To: Lenny Godwin <plgodwin@uiwater.com>
Subject: PO 222196 222191

Good Morning,

I have this past due invoice for Cummins that has an incorrect PO number on it. PO 222196 is not for Cummins Power South. Do you have the correct PO number.

Also can you please let me know when PO 222191 is receipted. This is another one of their past due invoices.



Natalie Schaefer
Accounts Payable
2335 Sanders Road
Northbrook, IL 60062
Phone (847) 897-6467
Fax (847) 498-9596
Nschaef@uiwater.com

3003310



NOTICE: Material returned must show this invoice number.
Material returned subject to 15% handling charge. Exchange units
must be received in 10 days or 15% charge applies. After 15 days
material accepted at the discretion of Cummins Power South, LLC

FT MYERS SERVICE CENTER
2671 EDISON AVE
FL REG MV#95748
FORT MYERS, FL 33916-
(239)337-1211

REPRINT

INVOICE NO

080-1952

Remit To: P. O. Box 403896
Atlanta, GA 30384-3896

Batch

244498
793288

BILL TO

UTILITIES INC (D)
2335 SANDERS RD
ATTN ACCOUNTS PAYABLE
NORTHBROOK, IL 60062-

OWNER Doc

UTILITIES INC
PO BOX 1105
ATTN: ACCOUNTS PAYABLE
NORTHBROOK, IL 60065-1105
PATRICK GODWIN - 407 948-4209

PAGE 1 OF 2

*** CHARGE ***

PO# 256100

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
31-MAY-2016	222191	26-AUG-2008	DQHAA		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		27-MAY-2016	C070041975	ST	ONAN
SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
90576	195322			CAPE HAZE	

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN

NA

LICENSE NA

COMPLAINT

LOCATION 8501 PLACIDA ROAD CAPE HAZE FL 33946
ATS FAILS TO TRANSFER
CALLED IN BY PATRICK AT 407-948-4209
TROUBLESHOOT AND TEST AS REQUIRED

CAUSE

CUSTOMER REQUEST

CORRECTION

FIELD SERVICE - 5/27/16

COVERAGE

TRAVEL TO SITE MET WITH CUSTOMER REP. TROUBLESHOT UNIT NOT
TRANSFERRING. PERFORMED SEVERAL TESTS, FOUND UNIT OPERATING
NORMALLY. UNIT PROGRAMMED WITH EXCESSIVE TIME DELAY START AND
TIME DELAY EMERGENCY TO NORMAL. ALSO TROUBLESHOT GENSLET MANUAL
OPERATION SWITCH NOT WORKING. RECOMMEND NEW PANEL MEMBRANE
AND MANUEL AUTO OFF SWITCH. LEFT UNIT IN AUTO, GENERATOR SET
BREAKER CLOSED AND RETURNED TO SHOP.
BILLABLE TO CUSTOMER

RECEIVED

AUG 17 2016

RECEIVED

AUG 17 2016

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	510.40
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	510.40
MISC.:	155.31
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	155.31
SHOP SUPPLIES	15.31
ROAD MILEAGE	140.00

ALL INVOICES DUE AND PAYABLE TO: CUMMINS POWER SOUTH, P.O. BOX 403896, ATLANTA, GA 30384-3896

TERMS: Net 30 days from invoice date, on preapproved charge accounts only. All Other
Accounts, PAYMENT DUE UPON RECEIPT. A SERVICE CHARGE OF 1½ % PER MONTH
(EFFECTIVE RATE OF 18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.
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after receipt of goods.

AUTHORIZED BY (print name)

SIGNATURE

DATE



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FT MYERS SERVICE CENTER
2671 EDISON AVE
FL REG MV#95748
FORT MYERS, FL 33916-
(239)337-1211

REPRINT

INVOICE NO

080-1952

Remit To: P. O. Box 403896
Atlanta, GA 30384-3896

BILL TO

UTILITIES INC (D)
2335 SANDERS RD
ATTN ACCOUNTS PAYABLE
NORTHBROOK, IL 60062-

OWNER

UTILITIES INC
PO BOX 1105
ATTN: ACCOUNTS PAYABLE
NORTHBROOK, IL 60065-1105
PATRICK GODWIN - 407 948-4209

PAGE 2 OF 2

*** CHARGE ***

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE		ENGINE MODEL		PUMP NO.		EQUIPMENT MAKE		
31-MAY-2016		222191		26-AUG-2008		DQHAA				ONAN		
CUSTOMER NO.		SHIP VIA		FAIL DATE		ENGINE SERIAL NO.		CPL NO.		EQUIPMENT MODEL		
[REDACTED]				27-MAY-2016		C070041975		ST		ONAN		
REF. NO.		SALESPERSON		PARTS DISP.		MILEAGE/HOURS		PUMP CODE		UNIT NO.		
90576		195322								CAPE HAZE		
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION			PRODUCT CODE		UNIT PRICE		AMOUNT	
OSN/MSN/VIN		NA					LICENSE NA					
										SALES TAX		46.60

ALL INVOICES DUE AND PAYABLE TO: CUMMINS POWER SOUTH, P.O. BOX 403896, ATLANTA, GA 30384-3896

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after receipt of goods.

SUB TOTAL: 665.71

TOTAL TAX: 46.60

TOTAL AMOUNT: US \$ 712.31

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

CUMMINS POWER SOUTH

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LIMITED WARRANTY AND CONDITIONS OF SALE

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2. Cummins Recon engines cannot be installed in new vehicle or equipment.
3. The Cummins Recon engine to be installed is to be of the same or newer model year as the model year of the engine, or engine with aftertreatment system, it is replacing, or if this is unknown, the model year of the vehicle or equipment in which it is to be used.

New Cummins Engines-Parts-Components-Accessories

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Rebuilt Engine Warranties Diesel Recon Co. Rebuilt Exchange Engines

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Rebuilt Engine Warranties CPS Rebuilt Exchange Engines

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Exchange components Warranties Recon and Other Exchange Components

CPS will administer Diesel Recon Co. exchange component warranties as well as the warranties of other manufacturers of exchange components, which are sold by us. In the event of defect in such items, only such manufacturer warranties will apply. Copies of warranty certificates provided by the component manufacturer are available upon request.

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USED, REBUILT or RECONDITIONED PARTS

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Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

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

Batch

240210

Doc

798856

Commercial Account:

Statement Date

08/28/16

Credit Line

\$24,000

Credit Available

\$20,694

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

Account Balance**\$3,305.54****Account Information***Please see Payment Page(s) for Amount Due and Payment Due Date(s)*

Current Payments and Unapplied Payments	-\$4,517.14
Current Purchases and Debits	\$3,341.84
Current Returns, Exchanges and Adjustments	-\$36.30
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.**

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

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

*Refer to The Home Depot Returns Policy for details

RECEIVED**SEP 07 2016****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
08/17/16	\$4,517.14-
Total	\$4,517.14-

**Questions
About Your
Account**

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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 40

8 HP 28

This Account is Issued by Citibank, N.A.



Account: **** * 0-2 22266316.3 E05665

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/28/16	THE HOME DEPOT LAKE MARY, FL	9022588	NATHAN246100		\$69.41	09/18/16
07/28/16	THE HOME DEPOT PORT RICHEY, FL	9064232	252125		\$110.59	09/18/16
07/28/16	THE HOME DEPOT ZEPHYRHILLS, FL	9571387	259101		\$10.42	09/18/16
07/31/16	THE HOME DEPOT LEESBURG, FL	6010094	RAP260101		\$22.23	09/18/16
08/01/16	THE HOME DEPOT ZEPHYRHILLS, FL	5021253	252100		\$46.75	09/18/16
08/01/16	THE HOME DEPOT ALTAMONTE SPG, FL	5022904	242110		\$148.73	09/18/16
08/01/16	THE HOME DEPOT HOLIDAY, FL	5564557	252106		\$76.98	09/18/16
08/02/16	THE HOME DEPOT LEESBURG, FL	4010165	RAP260101		\$134.33	09/18/16
08/02/16	THE HOME DEPOT ALTAMONTE SPG, FL	4014247	TS252114		\$98.04	09/18/16
08/02/16	THE HOME DEPOT FT. MYERS, FL	4071160	249101		\$30.59	09/18/16
08/03/16	THE HOME DEPOT LEESBURG, FL	3010241	RAP260101		\$33.72	09/18/16
08/03/16	THE HOME DEPOT FT. MYERS, FL	3071236	249101		\$40.08	09/18/16
08/03/16	THE HOME DEPOT HOLIDAY, FL	3202425	252106		\$29.32	09/18/16
08/04/16	THE HOME DEPOT PORT CHARLOTT, FL	2073469	256100		\$43.75	09/18/16
08/04/16	THE HOME DEPOT PORT RICHEY, FL	2124055	252125		\$236.40	09/18/16
08/05/16	THE HOME DEPOT PORT CHARLOTT, FL	1114082	256100		\$11.57	09/18/16
08/08/16	THE HOME DEPOT ALTAMONTE SPG, FL	8023587	255100		\$225.24	09/18/16
08/08/16	THE HOME DEPOT HOLIDAY, FL	8210891	252106		\$17.10	09/18/16
08/09/16	THE HOME DEPOT ALTAMONTE SPG, FL	7040111	TS252114		\$42.71	09/18/16
08/11/16	THE HOME DEPOT ALTAMONTE SPG, FL	5023834	DESPENARTS252118		\$35.23	09/18/16
08/11/16	THE HOME DEPOT HOLIDAY, FL	5202918	252107		\$33.44	09/18/16
08/12/16	THE HOME DEPOT HOLIDAY, FL	4054798	252106		\$21.35	09/18/16
08/13/16	THE HOME DEPOT FT. MYERS, FL	3361860	249100		\$175.03	09/18/16
08/15/16	THE HOME DEPOT HOLIDAY, FL	1203205	252106		\$10.67	09/18/16
08/16/16	THE HOME DEPOT PORT CHARLOTT, FL	114678	256100		\$45.01	09/18/16
08/16/16	THE HOME DEPOT LAKE MARY, FL	24336	255100		\$152.63	09/18/16
08/16/16	THE HOME DEPOT HOLIDAY, FL	270335	252106		\$212.93	09/18/16
08/16/16	THE HOME DEPOT FT. MYERS, FL	80020	249101		\$43.42	09/18/16
08/17/16	THE HOME DEPOT ALTAMONTE SPG, FL	9015095	TS252114		\$73.23	09/18/16
08/17/16	THE HOME DEPOT FT. MYERS, FL	9020080	249100		\$228.52	09/18/16
08/17/16	THE HOME DEPOT ALTAMONTE SPG, FL	9561571	255100		\$96.43	09/18/16
08/17/16	THE HOME DEPOT ZEPHYRHILLS, FL	9581255	259101		\$49.05	09/18/16
08/18/16	THE HOME DEPOT PORT CHARLOTT, FL	8064471	256100		\$39.56	09/18/16
08/18/16	THE HOME DEPOT ALTAMONTE SPG, FL	8583318	255100		\$86.36	09/18/16
08/19/16	THE HOME DEPOT ALTAMONTE SPG, FL	7015193	KS855100		\$46.87	09/18/16
08/19/16	THE HOME DEPOT ALTAMONTE SPG, FL	7015195	KS855100		\$8.53	09/18/16
08/19/16	THE HOME DEPOT ALTAMONTE SPG, FL	7015227	KS855100		\$13.89	09/18/16
08/19/16	THE HOME DEPOT CLEARWATER, FL	7145614	250100		\$100.49	09/18/16
08/22/16	THE HOME DEPOT ALTAMONTE SPG, FL	4024763	KS855100		\$16.02	09/18/16
08/22/16	THE HOME DEPOT CLEARWATER, FL	4146159	250100	PO	\$254.89	09/18/16
08/22/16	THE HOME DEPOT CLEARWATER, FL	4150726	250100		\$17.05	09/18/16
08/23/16	THE HOME DEPOT CLEARWATER, FL	3120772	259101		\$70.25	09/18/16
08/23/16	THE HOME DEPOT HOLIDAY, FL	3560446	252106		\$23.47	09/18/16
08/23/16	THE HOME DEPOT ALTAMONTE SPG, FL	3571852	255101		\$21.38	09/18/16
08/24/16	THE HOME DEPOT HOLIDAY, FL	2594237	252106		\$15.99	09/18/16
08/26/16	THE HOME DEPOT FT. MYERS, FL	72623	249101		\$22.19	09/18/16
TOTAL					\$3,341.84	

Account: **** * [REDACTED]

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
08/03/16	THE HOME DEPOT LAKE MARY, FL	3211967	Return:		\$17.06-
08/22/16	THE HOME DEPOT CLEARWATER, FL	4193181	Return:		\$19.24-
TOTAL					\$36.30-



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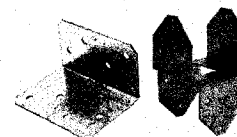
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 PO BOX 10000
 CITY, UT 84000-0000

TO: 0000 0000 0000 0000
 8400 0000 0000 0000

SHIP TO:
 COMPANY NAME
 ADDRESS 1
 ADDRESS 2
 CITY, UT 84000-0000

Amount Due	Terms Date	DUE DATE:	Invoice #:
\$0,000,000.00	MEMOINV	MEMOINV	8018786
PO: JCH1234		Store: 00000	STORE LOCATION
QUANTITY	UNIT PRICE	TOTAL PRICE \$11.81	

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¹Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. Earn \$0.10 per gallon in Fuel Rewards® savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card. The amount of Fuel Rewards® savings received may vary by state and by purchase location. Additional promotional offers may apply in select markets. 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® card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits 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 go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards® program, which is owned and operated by Excentus 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 fuelrewards.com for complete Fuel Rewards® program details and Terms and Conditions. All trademarks are property of their respective owners. ©2016 Homer TLC, Inc. All rights reserved. Available in select markets only.

*Refer to The Home Depot Returns Policy for details.

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PAYMENT PAGE

Commercial Account 6035 3225 0054 5995
Statement Date 08/28/16

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Commercial Account



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DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

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)
07/28/16	9022588	\$69.41	\$69.41	09/18/16	☐	\$
07/28/16	9064232	\$110.59	\$110.59	09/18/16	☐	\$
07/28/16	9571387	\$10.42	\$10.42	09/18/16	☐	\$
07/31/16	6010094	\$22.23	\$22.23	09/18/16	☐	\$
08/01/16	5021253	\$46.75	\$46.75	09/18/16	☐	\$
08/01/16	5022904	\$148.73	\$148.73	09/18/16	☐	\$
08/01/16	5564557	\$76.98	\$76.98	09/18/16	☐	\$
08/02/16	4010165	\$134.33	\$134.33	09/18/16	☐	\$
08/02/16	4014247	\$98.04	\$98.04	09/18/16	☐	\$
08/02/16	4071160	\$30.59	\$30.59	09/18/16	☐	\$
08/03/16	3010241	\$33.72	\$33.72	09/18/16	☐	\$
08/03/16	3071236	\$40.08	\$40.08	09/18/16	☐	\$
08/03/16	3202425	\$29.32	\$29.32	09/18/16	☐	\$
08/03/16	3211967	\$17.06	\$17.06	09/18/16	☐	\$
08/04/16	2073469	\$43.75	\$43.75	09/18/16	☐	\$
08/04/16	2124055	\$236.40	\$236.40	09/18/16	☐	\$
08/05/16	1114082	\$11.57	\$11.57	09/18/16	☐	\$
08/08/16	8023587	\$225.24	\$225.24	09/18/16	☐	\$
08/08/16	8210891	\$17.10	\$17.10	09/18/16	☐	\$
08/09/16	7040111	\$42.71	\$42.71	09/18/16	☐	\$
08/11/16	5023834	\$35.23	\$35.23	09/18/16	☐	\$
08/11/16	5202918	\$33.44	\$33.44	09/18/16	☐	\$

continued on next page

Account: **** * * * *

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
08/12/16	4054798	\$21.35	\$21.35	09/18/16	☐	\$
08/13/16	3361860	\$175.03	\$175.03	09/18/16	☐	\$
08/15/16	1203205	\$10.67	\$10.67	09/18/16	☐	\$
08/16/16	114678	\$45.01	\$45.01	09/18/16	☐	\$
08/16/16	24336	\$152.63	\$152.63	09/18/16	☐	\$
08/16/16	270335	\$212.93	\$212.93	09/18/16	☐	\$
08/16/16	80020	\$43.42	\$43.42	09/18/16	☐	\$
08/17/16	9015095	\$73.23	\$73.23	09/18/16	☐	\$
08/17/16	9020080	\$228.52	\$228.52	09/18/16	☐	\$
08/17/16	9561571	\$96.43	\$96.43	09/18/16	☐	\$
08/17/16	9581255	\$49.05	\$49.05	09/18/16	☐	\$
08/18/16	8064471	\$39.56	\$39.56	09/18/16	☐	\$
08/18/16	8583318	\$86.36	\$86.36	09/18/16	☐	\$
08/19/16	7015193	\$46.87	\$46.87	09/18/16	☐	\$
08/19/16	7015195	\$8.53	\$8.53	09/18/16	☐	\$
08/19/16	7015227	\$13.89	\$13.89	09/18/16	☐	\$
08/19/16	7145614	\$100.49	\$100.49	09/18/16	☐	\$
08/22/16	4024763	\$16.02	\$16.02	09/18/16	☐	\$
08/22/16	4146159	\$254.89	\$254.89	09/18/16	☐	\$
08/22/16	4150726	\$17.05	\$17.05	09/18/16	☐	\$
08/22/16	4193181	\$19.24	\$19.24	09/18/16	☐	\$
08/23/16	3120772	\$70.25	\$70.25	09/18/16	☐	\$
08/23/16	3560446	\$23.47	\$23.47	09/18/16	☐	\$
08/23/16	3571852	\$21.38	\$21.38	09/18/16	☐	\$
08/24/16	2594237	\$15.99	\$15.99	09/18/16	☐	\$
08/26/16	72623	\$22.19	\$22.19	09/18/16	☐	\$

599505



Commercial Account



Remit payment and make checks payable to:
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DEPT. 32 - 2500545995
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INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.42	07/28/16	09/18/16	9571387
PO: 259101.6345		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST FLAT BLACK	00004465560000300004	1.0000 EA	\$3.76	\$3.76
CLEAR ELASTOMERIC 5 OZ.	10013926320000200008	1.0000 EA	\$5.97	\$5.97

Purchased by: NEAL LEE

SUBTOTAL	\$9.73
TAX	\$0.69
SHIPPING	\$0.00
TOTAL	\$10.42

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.23	07/31/16	09/18/16	6010094
PO: RAP260101.6320		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4X50' WIRE ROPE 7X19 W/LOOP PLAIN	00002794420000300005	1.0000 PK	\$20.77	\$20.77

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$20.77
TAX	\$1.46
SHIPPING	\$0.00
TOTAL	\$22.23

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.75	08/01/16	09/18/16	5021253
PO: 252100.5900		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6FT FOLDING RESIN TABLE	10015394970000700017	1.0000 EA	\$39.98	\$39.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.97	\$3.97

Purchased by: NEAL LEE

SUBTOTAL	\$43.95
TAX	\$2.80
SHIPPING	\$0.00
TOTAL	\$46.75

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$148.73	08/01/16	09/18/16	5022904
PO: 242110.5905		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BANBURY PULL-OUT KITCHEN FAUCET SS	00004252420000300009	1.0000 EA	\$139.00	\$139.00

Purchased by: COOPER KEVIN

SUBTOTAL	\$139.00
TAX	\$9.73
SHIPPING	\$0.00
TOTAL	\$148.73



Commercial Account



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INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$76.98	08/01/16	09/18/16	5564557
PO: 252106 .6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX WEED & GRASS KILLER 2.5 GAL CONC	00008939260000100004	1.0000 EA	\$69.97	\$69.97
KRYSTAL KLEER SUMMER FORMULA 1GAL	00003847740000400023	1.0000 EA	\$1.97	\$1.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$71.94
TAX	\$5.04
SHIPPING	\$0.00
TOTAL	\$76.98

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.33	08/02/16	09/18/16	4010165
PO: RAP260101 .6320		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 TEE SSS	00001879090000100003	1.0000 EA	\$0.54	\$0.54
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
BECKETT 1200GPH EF WF PUMP	10011928510002900004	1.0000 EA	\$119.00	\$119.00
1/2 TEE SSS	00001879090000100003	1.0000 EA	\$0.54	\$0.54
1/2 PVC EL45	00001880180000100003	1.0000 EA	\$0.75	\$0.75
1/2 TEE SSS	00001879090000100003	1.0000 EA	\$0.54	\$0.54
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48
3/4"X1/2" PVC BUSHING SPGXS	00001880420000100003	1.0000 EA	\$0.48	\$0.48

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$125.54
TAX	\$8.79
SHIPPING	\$0.00
TOTAL	\$134.33

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$98.04	08/02/16	09/18/16	4014247
PO: TS252114 .6310		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BE 123 WB WHT PRIMER/SEALR 86V 3.78L	00003897490002200002	1.0000 GA	\$19.98	\$19.98
BULLS EYE 1-2-3 GRAY PRIMER	10010923550002200007	1.0000 EA	\$19.98	\$19.98
SAKRETE CONCRETE REPAIR TUBE	10000515490000900008	1.0000 EA	\$3.96	\$3.96
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96
BULLS EYE 1-2-3 GRAY PRIMER	10010923550002200007	1.0000 EA	\$19.98	\$19.98
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	1.0000 EA	\$3.96	\$3.96

Purchased by: SILLITOE TERRY

SUBTOTAL	\$91.62
TAX	\$6.42
SHIPPING	\$0.00
TOTAL	\$98.04



Commercial Account



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LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.59	08/02/16	09/18/16	4071160
PO: 249101 <i>1345</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3IN.VINYL BLK/WHT NBRS	00004563520000400015	1.0000 EA	\$1.98	\$1.98
PRO GLOSS LEATHER BROWN	00004773670000300011	1.0000 EA	\$26.87	\$26.87
450VOC GAL				

Purchased by: BOERSMA DAVID

SUBTOTAL	\$28.85
TAX	\$1.74
SHIPPING	\$0.00
TOTAL	\$30.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.72	08/03/16	09/18/16	3010241
PO: RAP260101 <i>1320</i>		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2"X1" PVC BUSHING SPGXS	00005444040000100003	1.0000 EA	\$1.53	\$1.53
2"X1" PVC BUSHING SPGXS	00005444040000100003	1.0000 EA	\$1.53	\$1.53
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1"X3/4" PVC MALE ADAPTER SXMPT	00008411370000100003	1.0000 EA	\$0.98	\$0.98
1"X3/4" PVC MALE ADAPTER SXMPT	00008411370000100003	1.0000 EA	\$0.98	\$0.98
1"X3/4" PVC MALE ADAPTER SXMPT	00008411370000100003	1.0000 EA	\$0.98	\$0.98
1"X1/2" PVC BUSHING SPGXFPT	00006103800000100003	1.0000 EA	\$0.98	\$0.98
2"X2" PVC-PW/DWV SCH40 PIPE	00002769020000100043	1.0000 EA	\$4.98	\$4.98
1"X1/2" PVC BUSHING SPGXFPT	00006103800000100003	1.0000 EA	\$0.98	\$0.98
1"X1/2" PVC TEE SXSXS	00002943220000100003	1.0000 EA	\$1.50	\$1.50
1"X1/2" PVC BUSHING SPGXFPT	00006103800000100003	1.0000 EA	\$0.98	\$0.98
1/2" PVC MALE ADAPTER SXMPT	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1"X3/4" PVC TEE SXSXS	00006129520000100003	1.0000 EA	\$1.35	\$1.35
1"X3/4" PVC TEE SXSXS	00006129520000100003	1.0000 EA	\$1.35	\$1.35
1 TEE SSS	00001879250000100003	1.0000 EA	\$1.22	\$1.22
1"X3/4" PVC TEE SXSXS	00006129520000100003	1.0000 EA	\$1.35	\$1.35
1 TEE SSS	00001879250000100003	1.0000 EA	\$1.22	\$1.22
1 TEE SSS	00001879250000100003	1.0000 EA	\$1.22	\$1.22
1"X1/2" PVC TEE SXSXS	00002943220000100003	1.0000 EA	\$1.50	\$1.50
1"X1/2" PVC TEE SXSXS	00002943220000100003	1.0000 EA	\$1.50	\$1.50
1"X1/2" PVC TEE SXSXS	00002943220000100003	1.0000 EA	\$1.50	\$1.50

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$31.51
TAX	\$2.21
SHIPPING	\$0.00
TOTAL	\$33.72

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$40.08	08/03/16	09/18/16	3071236
PO: 249101 <i>1345</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRO GLOSS HUNTER GREEN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
450VOC GAL				
KS GRN BRSH CLNR 1 QT	10017170390003400002	1.0000 EA	\$5.98	\$5.98
HDX BLUE NITRILE DISP GLOVES	00001161590003700008	1.0000 EA	\$2.48	\$2.48
10PK				

continued →



Commercial Account



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PO BOX 9001043
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INVOICE DETAIL

Invoice #:
3071236
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX BLUE NITRILE DISP GLOVES 10PK	00001161590003700008	1.0000 EA	\$2.48	\$2.48

Purchased by: BOERSMA DAVID

SUBTOTAL	\$37.81
TAX	\$2.27
SHIPPING	\$0.00
TOTAL	\$40.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.32	08/03/16	09/18/16	3202425
PO: 252106 <i>W 6285</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY HANDLE	00007501900000300010	1.0000 EA	\$2.98	\$2.98
BANDANA	10012230510000200022	1.0000 EA	\$4.97	\$4.97
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	4.0000 EA	\$3.87	\$15.48
CUTTER BCKWOODS INSCT REPEL AERO 6OZ	00006695120000100025	1.0000 EA	\$3.97	\$3.97

Purchased by: CHARD RON

SUBTOTAL	\$27.40
TAX	\$1.92
SHIPPING	\$0.00
TOTAL	\$29.32

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$17.06	08/03/16	09/18/16	3211967
PO: NATHAN246100 <i>W 629</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" FIPX3/8" OD COMP ANGLE VALVE	00002357070000100051	1.0000 EA	\$7.97-	\$7.97-
1/2" FIPX3/8" OD COMP ANGLE VALVE	00002357070000100051	1.0000 EA	\$7.97-	\$7.97-

SUBTOTAL	\$15.94-
TAX	\$1.12-
SHIPPING	\$0.00
TOTAL	\$17.06-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.75	08/04/16	09/18/16	2073469
PO: 256100 <i>W 6320</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOT SHOT ROACH&ANT KILLER	00001778750000100002	1.0000 EA	\$3.27	\$3.27
FRESH FLOR				
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.67	\$4.67
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
2073469
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAD 13G 110CT ODORSHIELD FRESH	10000300140000400003	1.0000 EA	\$14.97	\$14.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$40.88
TAX	\$2.87
SHIPPING	\$0.00
TOTAL	\$43.75

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$236.40	08/04/16	09/18/16	2124055
PO: 252125 .6785		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2000 PSI RYOBI ELEC PW 15	10011875450003100004	1.0000 EA	\$179.00	\$179.00
25' PW HOSE - MAX 2800PSI	00001738470003100006	1.0000 EA	\$29.97	\$29.97
HDX APC WITH BLEACH 32OZ	00001290280000400004	1.0000 EA	\$1.98	\$1.98
ZEP PW FLUID HOUSE/SIDING 128OZ	00002728720000400004	1.0000 EA	\$9.98	\$9.98

Purchased by: BECKER JEFF

SUBTOTAL	\$220.93
TAX	\$15.47
SHIPPING	\$0.00
TOTAL	\$236.40

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.57	08/05/16	09/18/16	1114082
PO: 256100 .6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
SHOE GOO BOOTS & GLOVES	10004873270000400014	1.0000 EA	\$4.49	\$4.49

Purchased by: GODWIN PATRICK

SUBTOTAL	\$11.25
TAX	\$0.32
SHIPPING	\$0.00
TOTAL	\$11.57

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$225.24	08/08/16	09/18/16	8023587
PO: 255100 .6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
H38BB10	00001085470000100005	1.0000 EA	\$14.97	\$14.97
33PC 1/4" & 3/8" UNIVERSAL MTS	10000299850000100005	1.0000 EA	\$39.97	\$39.97
3' HAND PUMP W/ 6' HOSE	00004036110000700008	1.0000 EA	\$29.95	\$29.95
MILWAUKEE 12"X18TPI	00004894410000700003	1.0000 EA	\$20.97	\$20.97
RECIPSAWBLDE 5PK				
AMES 26" POLY LEAF RAKE W/60"	00005771530001100002	1.0000 EA	\$12.97	\$12.97
HANDL				
HUSKY 90 LUMEN UNBREAKABLE FL	10013926600000500009	1.0000 EA	\$9.97	\$9.97
AA				

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
8023587
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COMMERCIAL ELECTRIC 4FT LINKABLE LED	10005324670001500012	1.0000 EA	\$39.98	\$39.98
KS LACQUER THINNER GAL	00002859010003400002	1.0000 EA	\$15.77	\$15.77
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
AMES 16-T DBL PLAY RAKE W/FGL HANDL	10000148170001100002	1.0000 EA	\$15.97	\$15.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$210.50
TAX	\$14.74
SHIPPING	\$0.00
TOTAL	\$225.24

BILL TO:
Acct: [REDACTED]
UTIL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.10	08/08/16	09/18/16	8210891
PO: 252106.6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAID MAX BUG BARRIER STARTER 128OZ	00008675180000100002	1.0000 EA	\$15.98	\$15.98

Purchased by: CHARD RON

SUBTOTAL	\$15.98
TAX	\$1.12
SHIPPING	\$0.00
TOTAL	\$17.10

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.71	08/09/16	09/18/16	7040111
PO: TS252114.6310		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STOPS RUST GLOSS CHARCOAL GRAY	00001847140000300004	1.0000 EA	\$3.76	\$3.76
DAP AUTO/MARINE SEALANT 2.8OZ	00008816570000400014	1.0000 EA	\$4.57	\$4.57
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
RAPIDSET NEWCRETE CONCRETE RESURFACE	10013537740000900011	1.0000 EA	\$19.97	\$19.97
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: SILLITOE TERRY

SUBTOTAL	\$39.91
TAX	\$2.80
SHIPPING	\$0.00
TOTAL	\$42.71



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.23	08/11/16	09/18/16	5023834
PO: DESPENARTS252118		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAKRETE 10LB FAST SETTING PATCHER	00004261230000900008	1.0000 EA	\$6.97	\$6.97
SAKRETE 10LB FAST SETTING PATCHER	00004261230000900008	1.0000 EA	\$6.97	\$6.97
#036 SS CLAMP 1-3/4"X2-3/4" DIA 10PK	00006020480000100030	1.0000 EA	\$9.49	\$9.49
#036 SS CLAMP 1-3/4"X2-3/4" DIA 10PK	00006020480000100030	1.0000 EA	\$9.49	\$9.49

Purchased by: SILLITOE TERRY

SUBTOTAL	\$32.92
TAX	\$2.31
SHIPPING	\$0.00
TOTAL	\$35.23

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$33.44	08/11/16	09/18/16	5202918
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 64OZ WEED & GRASS KILLER CONCEN	10000224470000100004	1.0000 EA	\$27.97	\$27.97
ZEP PRO 32OZ SPRAY BOTTLE	00002558520000400005	1.0000 EA	\$3.28	\$3.28

Purchased by: CHARD RON

SUBTOTAL	\$31.25
TAX	\$2.19
SHIPPING	\$0.00
TOTAL	\$33.44

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.35	08/12/16	09/18/16	4054798
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
L HDL SHOVEL	00007652360001100003	1.0000 EA	\$9.97	\$9.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$9.98	\$9.98

Purchased by: HABERY STEPHEN

SUBTOTAL	\$19.95
TAX	\$1.40
SHIPPING	\$0.00
TOTAL	\$21.35

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$175.03	08/13/16	09/18/16	3361860
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
3361860
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
ROUNDUP EXT CONTROL 1.25 GAL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
REFILL				
ODOBAN EUCALYPTUS GAL	00004330940000400025	1.0000 EA	\$8.98	\$8.98
FEBREZE CAR VENT LINEN & SKY	10009612780000400025	1.0000 EA	\$4.97	\$4.97
2CT				
RENUZIT ADJ SUPER ODOR 7.5OZ 3	00009700240000400025	1.0000 EA	\$2.98	\$2.98
PK				
FEBREZE CAR VENT LINEN & SKY	10009612780000400025	1.0000 EA	\$4.97	\$4.97
2CT				
ROUNDUP WEED&GRASS 1.25G	00003899490000100004	1.0000 EA	\$13.97	\$13.97
REFILL				

Purchased by: RADCLIFF MAX

SUBTOTAL	\$165.50
TAX	5.75% \$9.53
SHIPPING	\$0.00
TOTAL	\$175.03

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.67	08/15/16	09/18/16	1203205
PO: 252106	W285	Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GREASE MONKEY PRO FINGERLESS	00007308220000500011	1.0000 EA	\$9.97	\$9.97
XL GLOV				

Purchased by: CHARD RON

SUBTOTAL	\$9.97
TAX	\$0.70
SHIPPING	\$0.00
TOTAL	\$10.67

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$45.01	08/16/16	09/18/16	114678
PO: 256100	W320	Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M 45 GENERAL PURP SPRAY	00002511280000400005	1.0000 EA	\$5.77	\$5.77
ADHESIVE				
PLC 40W 4FT T12 FL DAYLIGHT DX	00006001460000100002	1.0000 EA	\$29.97	\$29.97
10PK				
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.38	\$6.76

Purchased by: GODWIN PATRICK

SUBTOTAL	\$42.50
TAX	\$2.51
SHIPPING	\$0.00
TOTAL	\$45.01



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$152.63	08/16/16	09/18/16	24336
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMES WOOD DIGGING SHOVEL	00001575670001100003	1.0000 EA	\$12.97	\$12.97
RZB WOOD DIGGING SHOVEL	10000229510001100003	1.0000 EA	\$21.97	\$21.97
W/POWERSTEP				
DIABLO STEEL DEMON 9"14/18TPI 5	00002970650000700003	1.0000 PK	\$18.97	\$18.97
PACK				
HDX 4PC 1"X12FT RATCHETING TIE	00001267240000300006	1.0000 EA	\$13.87	\$13.87
DOWNS				
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
POWERTOOTH SOFTGRIP 10"	10000275000001100017	1.0000 EA	\$19.97	\$19.97
PRUNE SAW				
16QT PLASTIC STORAGE BOX	00008967910001600002	1.0000 EA	\$3.97	\$3.97
RAYOVAC AA 60 ALKALINE PRO	10000209330000500010	1.0000 EA	\$17.97	\$17.97
PACK				
28" POWERLEVER BYPASS LOPPER	00004535210001100015	1.0000 EA	\$22.97	\$22.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$142.64
TAX	\$9.99
SHIPPING	\$0.00
TOTAL	\$152.63

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$212.93	08/16/16	09/18/16	270335
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20G 175PSI PORTABLE AIR COMP	10014871890002800002	1.0000 EA	\$199.00	\$199.00

Purchased by: HABERY STEPHEN

SUBTOTAL	\$199.00
TAX	\$13.93
SHIPPING	\$0.00
TOTAL	\$212.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.42	08/16/16	09/18/16	80020
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMES 4-T FORGED CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
HUSKY 42G CONTRACTOR	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASHBAG 32PK				
3IN VINYL BLK/WHT NBRS	00004563520000400015	1.0000 EA	\$1.98	\$1.98
3IN VINYL BLK/WHT NBRS	00004563520000400015	1.0000 EA	\$1.98	\$1.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$41.15
TAX	\$2.27
SHIPPING	\$0.00
TOTAL	\$43.42



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0054 5995
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.23	08/17/16	09/18/16	9015095
W PO: TS252114 <i>W25</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAKRETE MORTAR REPAIR TUBE	1000051550000900008	10.0000 EA	\$3.96	\$39.60
SAKRETE MORTAR REPAIR TUBE	1000051550000900008	2.0000 EA	\$3.96	\$7.92
SAKRETE 10LB FAST SETTING PATCHER	00004261230000900008	1.0000 EA	\$6.97	\$6.97
SAKRETE 10LB FAST SETTING PATCHER	00004261230000900008	1.0000 EA	\$6.97	\$6.97
SAKRETE 10LB FAST SETTING PATCHER	00004261230000900008	1.0000 EA	\$6.97	\$6.97

Purchased by: SILLITOE TERRY

SUBTOTAL	\$68.43
TAX	\$4.80
SHIPPING	\$0.00
TOTAL	\$73.23

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$228.52	08/17/16	09/18/16	9020080
S PO: 249100 <i>5480 - 158.96</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAD ODORSHIELD W/GAIN DS TB 40CT SB	10013760170000400003	1.0000 EA	\$6.97	\$6.97
3M N95 VALVED RESPIRATOR 5PK	00005128190000500008	1.0000 EA	\$13.97	\$13.97
BOUNTY DURA TOWEL 6 BIG ROLL	10000002550000400022	1.0000 EA	\$6.74	\$6.74
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
<i>5480</i> POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
<i>5480</i> POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$215.58
TAX	\$12.94
SHIPPING	\$0.00
TOTAL	\$228.52

BILL TO:
Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$96.43	08/17/16	09/18/16	9561571
W PO: 255100 <i>W25</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10DX3/4IDX10' BR VINYL TUBE	00003021910000100028	1.0000 EA	\$21.32	\$21.32
STANLEY 16'X3/4" POWERLOCK TAPE MSRE	00001855900000100004	1.0000 EA	\$8.47	\$8.47
48"X25' BRIGHT ALUMINUM SCREEN	10015418240002300003	1.0000 EA	\$27.98	\$27.98
STANLEY 16'X3/4" POWERLOCK TAPE MSRE	00001855900000100004	1.0000 EA	\$8.47	\$8.47
GE SILICONE II K&B CLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97
GE SILICONE II K&B CLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97
GE SILICONE II K&B CLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97
GE SILICONE II K&B CLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$90.12
TAX	\$6.31
SHIPPING	\$0.00
TOTAL	\$96.43

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PAGE 00016 OF 00021
01006744



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.05	08/17/16	09/18/16	9581255
PO: 259101 <i>6320</i>		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOUBLE LEATHER PALM GLOVE - LARGE	00002953780000500011	1.0000 PR	\$4.46	\$4.46
DOUBLE LEATHER PALM GLOVE - LARGE	00002953780000500011	1.0000 PR	\$4.46	\$4.46
AAA 10-PACK	00001030080000500010	1.0000 EA	\$7.98	\$7.98
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
CHARMIN ULTRA SOFT 18PK	00005360350000400022	1.0000 EA	\$10.97	\$10.97

Purchased by: NEAL LEE

SUBTOTAL	\$45.84
TAX	\$3.21
SHIPPING	\$0.00
TOTAL	\$49.05

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$39.56	08/18/16	09/18/16	8064471
PO: 256100 <i>6320</i>		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TORO 42" Z BLADE KIT 2PK 2015 MODELS	10012468880003400004	1.0000 EA	\$36.97	\$36.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$36.97
TAX	\$2.59
SHIPPING	\$0.00
TOTAL	\$39.56

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$86.36	08/18/16	09/18/16	8583318
PO: 255100 <i>6320</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LANCO 1QT GREY CONCRETE MORTAR PATCH	00009417840000900008	1.0000 EA	\$6.15	\$6.15
LANCO 1QT GREY CONCRETE MORTAR PATCH	00009417840000900008	1.0000 EA	\$6.15	\$6.15
HDX 4" TAPE KNIFE NYL-FLEX	10000442020003700002	1.0000 EA	\$8.47	\$8.47
TEKNOR 3/4"X75' INDUSTRIAL HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
2G HDX SPR	00006314820000100008	1.0000 EA	\$14.97	\$14.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$80.71
TAX	\$5.65
SHIPPING	\$0.00
TOTAL	\$86.36

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.87	08/19/16	09/18/16	7015193
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24 X48 TUMBLED ROCA LAMINATE SHEET	00006182590002600004	1.0000 EA	\$11.98	\$11.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
7015193
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LAMINATE ADHESIVE AEROSOL SPRAY	00004384020002600003	1.0000 EA	\$9.50	\$9.50
LAM TOOLS 2" PLASTIC SCORING CUTTER	00006417600002600003	1.0000 EA	\$5.98	\$5.98
MINWAX WB SANDING SEALER QT 275V	00009506480001300010	1.0000 EA	\$16.34	\$16.34

Purchased by: SILLITOE KATHY

SUBTOTAL	\$43.80
TAX	\$3.07
SHIPPING	\$0.00
TOTAL	\$46.87

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$8.53	08/19/16	09/18/16	7015193
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECON 3 PC BASIC BRUSH SET	00009718470000700006	1.0000 EA	\$7.97	\$7.97

Purchased by: SILLITOE KATHY

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 #:
\$13.89	08/19/16	09/18/16	7015227
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LAM TOOLS 1" METAL FILE	00006417180002600003	1.0000 EA	\$12.98	\$12.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$12.98
TAX	\$0.91
SHIPPING	\$0.00
TOTAL	\$13.89

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$100.49	08/19/16	09/18/16	7145614
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LUFKIN EXECUTIVE MEASURING WHEEL	00004540780000100016	1.0000 EA	\$31.97	\$31.97
LUFKIN EXECUTIVE MEASURING WHEEL	00004540780000100016	1.0000 EA	\$31.97	\$31.97
DEWALT REPLACEMENT LANCE 31" 4500 PS	10016187360003100006	1.0000 EA	\$29.97	\$29.97

Purchased by: NEAL LEE

SUBTOTAL	\$93.91
TAX	\$6.58
SHIPPING	\$0.00
TOTAL	\$100.49



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.02	08/22/16	09/18/16	4024763
PO: KS855100 5900		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 22" HUSKY TOOL BOX	00003378600001100003	1.0000 EA	\$14.97	\$14.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$14.97
TAX	\$1.05
SHIPPING	\$0.00
TOTAL	\$16.02

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$254.89	08/22/16	09/18/16	4146159
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
CHARMIN ULTRA STRONG 18DR	10011068430000400022	1.0000 EA	\$10.97	\$10.97
HDX 5-SHLF STORAGE UNIT	00006259610001600006	1.0000 EA	\$39.47	\$39.47
36WX18LX72H				
36" EXTENSION WAND FOR PW	00001738440003100006	1.0000 EA	\$31.47	\$31.47
DISCOUNT	00000000000000000005	1.0000 EA	\$9.50-	\$9.50-
5/8"X75' NEVERKINK HOSE	00006780230001000002	1.0000 EA	\$35.97	\$35.97
5/8"X50' ELEMENT IND HOME HOSE	00004767880001000002	1.0000 EA	\$29.98	\$29.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98

Purchased by: MATTESON SEYD

SUBTOTAL	\$238.21
TAX	\$16.68
SHIPPING	\$0.00
TOTAL	\$254.89

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.05	08/22/16	09/18/16	4150726
PO: 250100 6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BIT SOCKET 3/8" DRIVE 3/8 HEX	00006234790000100005	1.0000 EA	\$1.97	\$1.97
SET-YOUR-OWN PASSWORD COMBINATION	00005659130000500002	1.0000 EA	\$13.96	\$13.96

Purchased by: NEAL LEE

SUBTOTAL	\$15.93
TAX	\$1.12
SHIPPING	\$0.00
TOTAL	\$17.05



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.24	08/22/16	09/18/16	4193181
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98-	\$17.98-
SUBTOTAL				\$17.98-
TAX				\$1.26-
SHIPPING				\$0.00
TOTAL				\$19.24-

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.25	08/23/16	09/18/16	3120772
PO: 259101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GARDNER FIBERED ROOF COATING 3.6QT	00001062160001000006	1.0000 EA	\$12.24	\$12.24
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
PRO GLOSS LEATHER BROWN 450VOC GAL	00004773670000300011	1.0000 EA	\$26.87	\$26.87
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
1/4 QK CONNECT X 1/4 MIP	00007782200000100025	1.0000 EA	\$4.11	\$4.11
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSBH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
3/4"X66' SCOTCH33+ VINYL ELEC TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
1/4 QK CONNECT X 1/4 MIP	00007782200000100025	1.0000 EA	\$4.11	\$4.11

Purchased by: NEAL LEE

SUBTOTAL	\$65.65
TAX	\$4.60
SHIPPING	\$0.00
TOTAL	\$70.25

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.47	08/23/16	09/18/16	3560446
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
70QT ULTRA LATCH STORAGE BOX	10000224270001600002	1.0000 EA	\$11.97	\$11.97
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98

Purchased by: HABERY STEPHEN

SUBTOTAL	\$21.93
TAX	\$1.54
SHIPPING	\$0.00
TOTAL	\$23.47



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.38	08/23/16	09/18/16	3571852
PO: 255101 <i>u320</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY	10000039070000700009	1.0000 EA	\$19.98	\$19.98

Purchased by: MOSS SCOTT

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 #:
\$15.99	08/24/16	09/18/16	2594237
PO: 252106 <i>u285</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FIX-A-FLAT 20OZ TIRE INFLATOR	10012173620003100008	1.0000 EA	\$7.47	\$7.47
FIX-A-FLAT 20OZ TIRE INFLATOR	10012173620003100008	1.0000 EA	\$7.47	\$7.47

Purchased by: HABERY STEPHEN

SUBTOTAL	\$14.94
TAX	\$1.05
SHIPPING	\$0.00
TOTAL	\$15.99

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.19	08/26/16	09/18/16	72623
PO: 249101 <i>u345</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX BLUE NITRILE DISP GLOVES 10PK	00001161590003700008	1.0000 EA	\$2.48	\$2.48
HDX BLUE NITRILE DISP GLOVES 10PK	00001161590003700008	1.0000 EA	\$2.48	\$2.48
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$20.93
TAX	\$1.26
SHIPPING	\$0.00
TOTAL	\$22.19



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.41	07/28/16	09/18/16	9022588
PO: NATHAN246100 <i>U326</i>		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" FIPX3/8" OD COMP ANGLE VALVE	00002357070000100051	1.0000 EA	\$7.97	\$7.97
STA-TITE WHITE WC ELG TOILET SEAT	00006340650002300007	1.0000 EA	\$19.98	\$19.98
1/2" FIPX3/8" OD COMP ANGLE VALVE	00002357070000100051	1.0000 EA	\$7.97	\$7.97
GB W/POP-UP 4" 2HDL BATH FAUCET CH	00008115300000300010	1.0000 EA	\$19.98	\$19.98
SB HOUSEHOLD SCRUB SPONGE	00004938160000400020	1.0000 EA	\$2.98	\$2.98
LIME A WAY TRIGGER 32OZ	10000316370000400004	1.0000 EA	\$5.98	\$5.98

Purchased by: VAN METER NATHAN

SUBTOTAL	\$64.86
TAX	\$4.55
SHIPPING	\$0.00
TOTAL	\$69.41

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.59	07/28/16	09/18/16	9064232
W PO: 252125 <i>W320</i>		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20" WHITE 3-SPEED PORTABLE BOX FAN	00003995820001700004	1.0000 BX	\$16.96	\$16.96
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	00006393350000700018	1.0000 EA	\$9.78	\$9.78
3/4" X25' GALV HANGER STRAP 28 GA	00002766720000100042	1.0000 EA	\$5.47	\$5.47
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
20" WHITE 3-SPEED PORTABLE BOX FAN	00003995820001700004	1.0000 BX	\$16.96	\$16.96
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS REAL ORANGE	00006194880000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS WINTER GRAY	00006190260000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: BECKER JEFF

SUBTOTAL	\$103.35
TAX	\$7.24
SHIPPING	\$0.00
TOTAL	\$110.59

0-2
22266316.3

905665

EOLR402A 1076 5169 CFM064 34 160830
PAGE 00006 OF 00021
01006744



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

L QX139121 FFC 001562

01006744



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

22266316.3 0-2

T05665

EOLR402A 1076 5169 CFM064 34 160830
PAGE 00001 OF 00021 01006744



Natalie Schaefer

From: Seyd J. Matteson
Sent: Wednesday, September 07, 2016 7:13 AM
To: Natalie Schaefer
Subject: Mid-County Home Depot Order
Attachments: Scan.pdf

Natalie,

The attachment is the original home depot receipt for 254.89. Once I noticed the total, I was already out in the parking lot.

Point being I am authorized to spend up to 250.00 without having to write a PO. So, I went back in and returned an item to get below that 254.89.

If you notice, the receipts are 7 minutes apart. What do you think we can do about this?

Seyd



More saving.
More doing.®

30144 US HWY 19 NORTH
CLEARWATER FL 33761 (727)784-3800

0247 00014 48364 08/22/16 08:57 AM
CASHIER ANGELA

731161006401 18" 5-SHELF <A,S> 29.97
HDX 5-SHELF STORAGE UNIT 36WX18LX72H
037000950110 BOUNTY 8 ROL <A>
BOUNTY 8 HUGE ROLL WHITE
2017.97
037000950455 BOUNTY6BR <A> 35.94
BOUNTY 6BR SAS WHITE 9.97
037000941088 CHARMIN <A> 10.97
CHARMIN ULTRA STRONG 18DR
NLP Savings \$2.00
046396004499 36" HAND <A> 31.47
36" EXTENSION HAND FOR PW
031724860571 GARDEN HOSE <A> 35.97
5/8"X75' NEVERKINK HOSE
078627588829 50' HOSE <A> 29.98
5/8"X50' ELEMENT IND HOME HOSE
085334612914 LEAF SKIMMER <A>
HDX LEAF SKIMMER
3017.98 53.94

SUBTOTAL 238.21
SALES TAX 16.68
TOTAL \$254.89
XXXXXXX HOME DEPOT 254.89
AUTH CODE 022447/4146159 TA

UTILITIES INC OF FL
MATTESON SEVD

P.O. #/JOB NAME: 250100

NEW LOWER PRICE (NLP) SAVINGS \$2.00



0247 14 48364 08/22/2016 9520

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 08/22/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:



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More doing.®

30144 US HWY 19 NORTH
CLEARWATER FL 33761 (727)784-3800

0247 00019 18325 08/22/16 09:04 AM
CASHIER JO
* ORIG REC: 0247 014 48364 08/22/16 TA *

085334612914 LEAF SKIMMER -17.98
SUBTOTAL -17.98
SALES TAX -1.26
TOTAL -\$19.24
XXXXXXX HOME DEPOT -19.24
INVOICE 4153101 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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TO WIN A \$5,000
HOME DEPOT GIFT CARD!

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Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
XG2 37186 36958

Password:
16422 36939

Entries must be completed within 14 day
of purchase. Entrants must be 18 or
older to enter. See complete rules
website. No purchase necessary.



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.02	08/22/16	09/18/16	4024763
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 22"HUSKY TOOL BOX	00003378600001100003	1.0000 EA	\$14.97	\$14.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$14.97
TAX	\$1.05
SHIPPING	\$0.00
TOTAL	\$16.02

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$254.89	08/22/16	09/18/16	4146159
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
CHARMIN ULTRA STRONG 18DR	10011068430000400022	1.0000 EA	\$10.97	\$10.97
HDX 5-SHLF STORAGE UNIT	00006259610001600006	1.0000 EA	\$39.47	\$39.47
36WX18LX72H				
36" EXTENSION WAND FOR PW	00001738440003100006	1.0000 EA	\$31.47	\$31.47
DISCOUNT	00000000000000000005	1.0000 EA	\$9.50	\$9.50
5/8"X75' NEVERKINK HOSE	00006780230001000002	1.0000 EA	\$35.97	\$35.97
5/8"X50' ELEMENT IND HOME HOSE	00004767880001000002	1.0000 EA	\$29.98	\$29.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98

Purchased by: MATTESON SEYD

SUBTOTAL	\$238.21
TAX	\$16.68
SHIPPING	\$0.00
TOTAL	\$254.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$17.05	08/22/16	09/18/16	4150726
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BIT SOCKET 3/8" DRIVE 3/8 HEX	00006234790000100005	1.0000 EA	\$1.97	\$1.97
SET-YOUR-OWN PASSWORD	00005659130000500002	1.0000 EA	\$13.96	\$13.96
COMBINATION				

Purchased by: NEAL LEE

SUBTOTAL	\$15.93
TAX	\$1.12
SHIPPING	\$0.00
TOTAL	\$17.05

3004604

Batch 246758

Doc 801681

GULF COAST HARDWARE
975 S MCCALL RD
ENGLEWOOD FL 34223
941-474-1807

Transaction#: B2157
Associate: Employee
Date: 08/19/2016 Time: 10:07:10 AM

Due Date: 08/19/2016

*** SALE ***

PO: 256100

Bill To:
Customer:
UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

SPRAY WHITE LEAK SEALER

770540
1.00 EACH @ \$10.99 T \$10.99

RAIN GAUGE
672297
1.00 EACH @ \$3.29 T \$3.29

Subtotal: \$14.28
7% - State Tax: \$1.00
TOTAL: \$15.28

INVOICE: \$15.28
CHANGE: \$0.00

(X)

PAT GODWIN

Thank You!

RECEIVED
SEP 14 2016

Gulf Coast Hardware
975 S McCall Rd.
Englewood, FL 34223
941-474-1807 Fax: 941-999-4638

STATEMENT

July

Statement Date: **08/31/2016**

Terms: NET EM

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

*called
9-12-16
paying*

Account #: 861

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
08/19/2016	B2157	256100	08/19/2016	\$15.28	\$0.00	\$0.00	\$15.28
08/24/2016	D4126	256100	08/24/2016	\$21.39	\$0.00	\$0.00	\$21.39
Totals:				\$36.67	\$0.00	\$0.00	\$36.67

Aging Report by Due Date

PAST DUE: **\$36.67**

Current:	\$0.00
1 to 30 Days:	\$36.67
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

Account Summary

Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00

Total Invoices Due:

\$36.67

GULF COAST HARDWARE
975 S MCCALL RD
ENGLEWOOD FL 34223
941-474-1807

Transaction#: B2157
Associate: Employee
Date: 08/19/2016 Time: 10:07:10 AM
Due Date: 08/19/2016

*** SALE ***

PO: 256100

Bill To:
Customer #
UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

SPRAY WHITE LEAK SEALER
770540
1.00 EACH @ \$10.99 T \$10.99
RAIN GAUGE
672297
1.00 EACH @ \$3.29 T \$3.29
Subtotal: \$14.28
7% - State Tax: \$1.00
TOTAL: \$15.28
INVOICE: \$15.28
CHANGE: \$0.00

(X)
PAT GODWIN

Thank You!

GULF COAST HARDWARE
975 S MCCALL RD
ENGLEWOOD FL 34223
941-474-1807

Transaction#: D4126
Associate: Employee
Date: 08/24/2016 Time: 02:23:22 PM
Due Date: 08/24/2016

*** SALE ***

PO: 256100

Bill To:
Customer #
UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

54" LG HDL WINGED WEEDER-763908
1.00 EACH @ \$19.99 T \$19.99
Subtotal: \$19.99
7% - State Tax: \$1.40
TOTAL: \$21.39
INVOICE: \$21.39
CHANGE: \$0.00

(X)
PAT GODWIN

Thank You!

3001104

Batch 246758
Doc 801683

GULF COAST HARDWARE
975 S MCCALL RD
ENGLEWOOD FL 34223
941-474-1807

Transaction#: D4126
Associate: Employee
Date: 08/24/2016 Time: 02:23:22 PM
Due Date: 08/24/2016
*** SALE ***

PO: 256100

Bill To:
Customer # [REDACTED]
UTILITIES INC OF FLORIDA
ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

54" LG HDL WINGED WEEDER-763908
1.00 EACH @ \$19.99 T \$19.99

Subtotal: \$19.99
7% - State Tax: \$1.40
TOTAL: \$21.39
INVOICE: \$21.39
CHANGE: \$0.00

(X)
PAT GODWIN

Thank You!

RECEIVED
SEP 14 2016

3000508

PAYMENT PAGE



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Batch **249021**
80049

Commercial Account
Statement Date 09/28/16

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

Dec

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)
08/29/16	7070751	\$79.62	\$79.62	10/18/16	☐	\$
08/29/16	7150280	\$86.34	\$86.34	10/18/16	☐	\$
08/29/16	7584765	\$6.39	\$6.39	10/18/16	☐	\$
08/30/16	6021735	\$216.51	\$216.51	10/18/16	☐	\$
08/30/16	6572567	\$131.27	\$131.27	10/18/16	☐	\$
09/01/16	4032452	\$243.80	\$243.80	10/18/16	☐	\$
09/02/16	3120836	\$118.00	\$118.00	10/18/16	☐	\$
09/05/16	20516	\$159.14	\$159.14	10/18/16	☐	\$
09/06/16	9022462	\$31.99	\$31.99	10/18/16	☐	\$
09/07/16	8063099	\$20.58	\$20.58	10/18/16	☐	\$
09/08/16	7025425	\$105.41	\$105.41	10/18/16	☐	\$
09/08/16	7142758	\$179.43	\$179.43	10/18/16	☐	\$
09/09/16	6022864	\$14.75	\$14.75	10/18/16	☐	\$
09/09/16	6580189	\$16.07	\$16.07	10/18/16	☐	\$
09/12/16	3593675	\$145.02	\$145.02	10/18/16	☐	\$
09/13/16	2070452	\$12.68	\$12.68	10/18/16	☐	\$
09/14/16	1062001	\$116.44	\$116.44	10/18/16	☐	\$
09/14/16	1231688	\$20.09	\$20.09	10/18/16	☐	\$
09/15/16	12963	\$187.03	\$187.03	10/18/16	☐	\$
09/15/16	25237	\$46.46	\$46.46	10/18/16	☐	\$
09/15/16	85269	\$179.14	\$179.14	10/18/16	☐	\$
09/16/16	9021342	\$95.91	\$95.91	10/18/16	☐	\$

RECEIVED

continued on next page

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PAGE 00005 OF 00019 01005930

Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/16/16	9070661	\$11.64	\$11.64	10/18/16	☐	\$
09/19/16	6053007	\$36.32	\$36.32	10/18/16	☐	\$
09/20/16	5024162	\$221.61	\$221.61	10/18/16	☐	\$
09/20/16	5080189	\$117.36	\$117.36	10/18/16	☐	\$
09/20/16	5160599	\$286.85	PO \$286.85	10/18/16	☐	\$
09/21/16	4150057	\$5.64	\$5.64	10/18/16	☐	\$
09/21/16	4205418	\$45.15	\$45.15	10/18/16	☐	\$
09/21/16	4205468	\$26.67	\$26.67	10/18/16	☐	\$
09/21/16	4563115	\$147.02	\$147.02	10/18/16	☐	\$
09/22/16	3145370	\$166.96	\$166.96	10/18/16	☐	\$
09/22/16	3590639	\$16.46	\$16.46	10/18/16	☐	\$
09/26/16	9022254	\$57.30	\$57.30	10/18/16	☐	\$
09/26/16	9570021	\$52.16	\$52.16	10/18/16	☐	\$

599505



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:

Statement Date 09/28/16
Credit Line \$24,000
Credit Available \$20,608

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

Account Balance \$3,391.93

Account Information

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

Current Payments and Unapplied Payments	-\$3,305.54
Current Purchases and Debits	\$3,397.57
Current Returns, Exchanges and Adjustments	-\$5.64
Previously Billed Invoices	\$0.00

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SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

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

*Refer to The Home Depot Returns Policy for details

Beginning on July 17, 2016, we require the full name and Date of Birth (DOB) for each Authorized Buyer being added to your account.

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
09/14/16	\$3,305.54-
Total	\$3,305.54-

Questions About Your Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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

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. There is no fee for 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: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. 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

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/29/16	THE HOME DEPOT PORT CHARLOTT, FL	7070751	256100		\$79.62	10/18/16
08/29/16	THE HOME DEPOT CLEARWATER, FL	7150280	259101		\$86.34	10/18/16
08/29/16	THE HOME DEPOT CLEARWATER, FL	7584765	250100		\$6.39	10/18/16
08/30/16	THE HOME DEPOT FT. MYERS, FL	6021735	249100		\$216.51	10/18/16
08/30/16	THE HOME DEPOT ALTAMONTE SPG, FL	6572567	255101		\$131.27	10/18/16
09/01/16	THE HOME DEPOT FT. MYERS, FL	4032452	249100		\$243.80	10/18/16
09/02/16	THE HOME DEPOT PORT RICHEY, FL	3120836	252125		\$118.00	10/18/16
09/05/16	THE HOME DEPOT ALTAMONTE SPG, FL	20516	TS252114		\$159.14	10/18/16
09/06/16	THE HOME DEPOT CLERMONT, FL	9022462	AA251102		\$31.99	10/18/16
09/07/16	THE HOME DEPOT HOLIDAY, FL	8063099	252107		\$20.58	10/18/16
09/08/16	THE HOME DEPOT PORT RICHEY, FL	7025425	252125		\$105.41	10/18/16
09/08/16	THE HOME DEPOT CLEARWATER, FL	7142758	250100		\$179.43	10/18/16
09/09/16	THE HOME DEPOT FT. MYERS, FL	6022864	249101		\$14.75	10/18/16
09/09/16	THE HOME DEPOT ALTAMONTE SPG, FL	6580189	255100		\$16.07	10/18/16
09/12/16	THE HOME DEPOT ALTAMONTE SPG, FL	3593675	255101		\$145.02	10/18/16
09/13/16	THE HOME DEPOT FT. MYERS, FL	2070452	249101		\$12.68	10/18/16
09/14/16	THE HOME DEPOT FT. MYERS, FL	1062001	588100		\$116.44	10/18/16
09/14/16	THE HOME DEPOT FT. MYERS, FL	1231688	TOROMOWER	340228	\$20.09	10/18/16
09/15/16	THE HOME DEPOT LEESBURG, FL	12963	RAP260101		\$187.03	10/18/16
09/15/16	THE HOME DEPOT PORT RICHEY, FL	25237	252125		\$46.46	10/18/16
09/15/16	THE HOME DEPOT FT. MYERS, FL	85269	249101		\$179.14	10/18/16
09/16/16	THE HOME DEPOT ALTAMONTE SPG, FL	9021342	TS252114		\$95.91	10/18/16
09/16/16	THE HOME DEPOT FT. MYERS, FL	9070661	249101		\$11.64	10/18/16
09/19/16	THE HOME DEPOT HOLIDAY, FL	6053007	252106		\$36.32	10/18/16
09/20/16	THE HOME DEPOT FT. MYERS, FL	5024162	249100		\$221.61	10/18/16
09/20/16	THE HOME DEPOT FT. MYERS, FL	5080189	249101		\$117.36	10/18/16
09/20/16	THE HOME DEPOT ALTAMONTE SPG, FL	5160599	255100		\$286.85	10/18/16
09/21/16	THE HOME DEPOT HOLIDAY, FL	4205418	252106		\$45.15	10/18/16
09/21/16	THE HOME DEPOT HOLIDAY, FL	4205468	252106		\$26.67	10/18/16
09/21/16	THE HOME DEPOT PORT RICHEY, FL	4563115	252125		\$147.02	10/18/16
09/22/16	THE HOME DEPOT CLEARWATER, FL	3145370	250100		\$166.96	10/18/16
09/22/16	THE HOME DEPOT HOLIDAY, FL	3590639	252128		\$16.46	10/18/16
09/26/16	THE HOME DEPOT ALTAMONTE SPG, FL	9022254	BEARLAKETS252121		\$57.30	10/18/16
09/26/16	THE HOME DEPOT ALTAMONTE SPG, FL	9570021	255101		\$52.16	10/18/16
TOTAL					\$3,397.57	

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
09/21/16	THE HOME DEPOT HOLIDAY, FL	4150057	Return:		\$5.64-
TOTAL					\$5.64-

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PAGE 00003 OF 00019 01005930

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COMMERCIAL
ACCOUNT



COMMERCIAL
REVOLVING
CHARGE

PLUS

WITH NO INTEREST

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*Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. Earn \$0.10 per gallon in Fuel Rewards® savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card. The amount of Fuel Rewards® savings received may vary by state and by purchase location. Additional promotional offers may apply in select markets. 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® card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits 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 go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards® program, which is owned and operated by Excentus 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 fuelrewards.com for complete Fuel Rewards® program details and Terms and Conditions. All trademarks are property of their respective owners. ©2016 Homer TLC, Inc. All rights reserved. Available in select markets only.

*Refer to The Home Depot Returns Policy for details.

037

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Commercial Account



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HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$79.62	08/29/16	10/18/16	7070751
PO: 256100.6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
RZB 5-TINE FORGED MANURE FORK	10000229980001100003	1.0000 EA	\$34.97	\$34.97
HEAVY DUTY SHIP TAPE 4PK	10016742580000500003	1.0000 EA	\$12.97	\$12.97
STA-BIL 8 OZ FUEL STABILIZER	00002570720003500008	1.0000 EA	\$8.53	\$8.53

Purchased by: GODWIN PATRICK

SUBTOTAL	\$74.41
TAX	\$5.21
SHIPPING	\$0.00
TOTAL	\$79.62

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$86.34	08/29/16	10/18/16	7150280
PO: 259101.6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
11/4GALUNION	00001822140000100007	1.0000 EA	\$15.64	\$15.64
11/4GALUNION	00001822140000100007	1.0000 EA	\$15.64	\$15.64
1/4 QK CONNECT X 1/4 MIP ELBOW	00007593930000100025	1.0000 EA	\$4.16	\$4.16
1/4 QK CONNECT X 1/4 MIP ELBOW	00007593930000100025	1.0000 EA	\$4.16	\$4.16
1/4 QK CONNECT X 1/4 MIP ELBOW	00007593930000100025	1.0000 EA	\$4.16	\$4.16
1/4 QK CONNECT X 1/4 MIP ELBOW	00007593930000100025	1.0000 EA	\$4.16	\$4.16
1-1/4"XCLOSE GAL NIPPLE	00001828340000100007	1.0000 EA	\$2.78	\$2.78
1-1/4"XCLOSE GAL NIPPLE	00001828340000100007	1.0000 EA	\$2.78	\$2.78
TEKNOR 5/8"X50' LIGHT DUTY HOSE	00002127170001000002	1.0000 EA	\$9.97	\$9.97
1-1/4"XCLOSE GAL NIPPLE	00001828340000100007	1.0000 EA	\$2.78	\$2.78
3/4" PVC FEMALE ADAPTER SXFPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
1-1/4"XCLOSE GAL NIPPLE	00001828340000100007	1.0000 EA	\$2.78	\$2.78
1-1/4"XCLOSE GAL NIPPLE	00001828340000100007	1.0000 EA	\$2.78	\$2.78
1-1/4"XCLOSE GAL NIPPLE	00001828340000100007	1.0000 EA	\$2.78	\$2.78
3/4" SLIP X MHT FITTING	00006857410000600005	1.0000 EA	\$1.54	\$1.54
3/4" SLIP X MHT FITTING	00006857410000600005	1.0000 EA	\$1.54	\$1.54
3/4" SLIP X MHT FITTING	00006857410000600005	1.0000 EA	\$1.54	\$1.54
3/4" PVC FEMALE ADAPTER SXFPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
3/4" PVC FEMALE ADAPTER SXFPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50

Purchased by: NEAL LEE

SUBTOTAL	\$80.69
TAX	\$5.65
SHIPPING	\$0.00
TOTAL	\$86.34

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.39	08/29/16	10/18/16	7584765
PO: 250100.6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TITEBOND III ULTIMATE WOOD GLUE 8OZ	00006381840000400003	1.0000 EA	\$5.97	\$5.97

Purchased by: NEAL LEE

SUBTOTAL	\$5.97
TAX	\$0.42
SHIPPING	\$0.00
TOTAL	\$6.39

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22495927.2

905665

EOLR402A 1076 5083 CFM064 34 160930
PAGE 00006 OF 00019 01005930



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$216.51	08/30/16	10/18/16	6021735
PO: 249100 <i>5480 6320</i> Store: 276, FT. MYERS			

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98 <i>5480</i>
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
BOUNTY6BR	10016366990000400022	1.0000 EA	\$9.97	\$9.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98 <i>5480</i>
Purchased by: RADCLIFF MAX				
SUBTOTAL				\$204.63
TAX				<i>5.80</i> \$11.88
SHIPPING				\$0.00
TOTAL				\$216.51

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$131.27	08/30/16	10/18/16	6572567
PO: 255101 <i>6320</i> Store: 263, ALTAMONTE SPG			

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HMM1611ST-1.6 CUFT SST MICROWAVE	10000168460001500011	1.0000 EA	\$149.00	\$149.00
1-1/2" X 10' PVC40-DWV PE PIPE	00001938440000100002	1.0000 EA	\$8.11	\$8.11
12/3 2' HUSKY TRI TAP EXT CORD	00005246380000300003	1.0000 EA	\$12.97	\$12.97
DISCOUNT	00000000000000000005	1.0000 EA	\$49.12	\$49.12
1-1/2" PVC EL 90D SXS	00002941010000100003	1.0000 EA	\$1.72	\$1.72
Purchased by: MOSS SCOTT				
SUBTOTAL				\$122.68
TAX				\$8.59
SHIPPING				\$0.00
TOTAL				\$131.27

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$243.80	09/01/16	10/18/16	4032452
PO: 249100 <i>6320</i> Store: 276, FT. MYERS			

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
12IN CONE	00002795730000500008	1.0000 EA	\$8.48	\$8.48
3M WORKTUNES - BLUETOOTH	10015474360000500008	1.0000 EA	\$89.97	\$89.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
CLOROX FRESH DISINFECT WIPES 75PK	00001046910000400004	1.0000 EA	\$4.28	\$4.28
RAYOVAC 9V 12 ALKALINE PRO PACK	10000466170000500010	1.0000 EA	\$17.97	\$17.97
3/4"X66" EXTREME TEMP VNYL ELEC TAPE	00004707220001100006	1.0000 EA	\$3.98	\$3.98
RAYOVAC AAA 60 ALKALINE PRO PACK	10002865520000500010	1.0000 EA	\$17.97	\$17.97
ENR MAX C8	00002508260000500010	1.0000 PK	\$12.47	\$12.47

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
4032452
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAYOVAC AA 60 ALKALINE PRO PACK	10000209330000500010	1.0000 EA	\$17.97	\$17.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$230.00
TAX	\$13.80
SHIPPING	\$0.00
TOTAL	\$243.80

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$118.00	09/02/16	10/18/16	3120836
PO: 252125.6310		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OZ PVC CEMENT WET/DRY	00001557050000100021	1.0000 EA	\$7.20	\$7.20
GAS CAN #5	00005399940003500012	1.0000 EA	\$18.98	\$18.98
8OZ PVC CEMENT WET/DRY	00001557050000100021	1.0000 EA	\$7.20	\$7.20
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
13" PVC SAW	10000036920000700009	1.0000 EA	\$14.98	\$14.98
CHARMIN30	10015700480000400022	1.0000 EA	\$18.97	\$18.97
HUSKY 1/2-1 RATCHETING PVC CUTTING	10000143040000700009	1.0000 EA	\$24.98	\$24.98

Purchased by: BECKER JEFF

SUBTOTAL	\$110.28
TAX	\$7.72
SHIPPING	\$0.00
TOTAL	\$118.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.14	09/05/16	10/18/16	20516
PO: TS252114.6310		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SILICONIZER ELASTOMERIC SEALER 5GAL	00002125170001000018	1.0000 EA	\$62.89	\$62.89
SILICONIZER ELASTOMERIC SEALER 5GAL	00002125170001000018	1.0000 EA	\$62.89	\$62.89
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	\$13.97	\$13.97
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$8.97	\$8.97

Purchased by: SILLITOE TERRY

SUBTOTAL	\$148.72
TAX	\$10.42
SHIPPING	\$0.00
TOTAL	\$159.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$31.99	09/06/16	10/18/16	9022462
PO: AA251102.6285		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KS SEC TYLO BED/BATH SATIN CHROME	00007382980001000004	1.0000 EA	\$11.92	\$11.92

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9022462
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECHO TRIMMER TUNE-UP KIT	00003530360003200006	1.0000 EA	\$17.97	\$17.97

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$29.89
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$31.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.58	09/07/16	10/18/16	8063099
PO: 252107 6320		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMDRO KILLS ANTS 8PK STAKES	00006246240000100002	1.0000 EA	\$6.98	\$6.98
HOT SHOT INDOOR FOGGER 3PK	00003235780000100002	1.0000 EA	\$5.98	\$5.98
AMDRO LIQUID ANT BAIT 6PK	00006546880000100002	1.0000 EA	\$6.27	\$6.27

Purchased by: CHARD RON

SUBTOTAL	\$19.23
TAX	\$1.35
SHIPPING	\$0.00
TOTAL	\$20.58

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$105.41	09/08/16	10/18/16	7025425
PO: 252125 6310		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24" BOLT CUTTER	00003646810000100006	1.0000 EA	\$22.97	\$22.97
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
RZB FGL DIGGING SHOVEL W/ POWERSTEP	10000229590001100003	1.0000 EA	\$25.97	\$25.97
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.27	\$5.27
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: HABERY STEPHEN

SUBTOTAL	\$98.51
TAX	\$6.90
SHIPPING	\$0.00
TOTAL	\$105.41



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$179.43	09/08/16	10/18/16	7142758
PO: 250100 . 6315		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	1.0000 EA	\$24.97	\$24.97
SHOVEL LHRP	00006899470001100003	1.0000 EA	\$9.97	\$9.97
AMES FGL TRANSFER SHOVEL	10000148160001100003	1.0000 EA	\$17.97	\$17.97
AMES WOOD TRANSFER SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
TM RBR ANTIFATIGUE 36"X36" BLACK MAT	10015172530000300002	1.0000 EA	\$24.97	\$24.97
16/3 50' HDX EXTENSION CORD	00002775170000300003	1.0000 EA	\$11.97	\$11.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
16/3 50' HDX EXTENSION CORD	00002775170000300003	1.0000 EA	\$11.97	\$11.97
GLAD 13G 110CT ODORSHIELD FRESH	10000300140000400003	1.0000 EA	\$15.97	\$15.97
12-10 AWG YLW NYLON FEM	00003007410001100011	1.0000 EA	\$2.99	\$2.99
DSCNCT 10PK				
6 OUTLET METAL SURGE 4' CORD	00007017190000300006	1.0000 EA	\$13.97	\$13.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$167.69
TAX	\$11.74
SHIPPING	\$0.00
TOTAL	\$179.43

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$14.75	09/09/16	10/18/16	6022864
PO: 249101 . 6326		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL DISFECT SPRAY-CRISP LINEN 19OZ	00006296700000400025	1.0000 EA	\$4.97	\$4.97
GMPC VINYL DISP GLOVES 50PK	00004238620000400020	1.0000 EA	\$4.47	\$4.47
GMPC LATEX DISP GLOVES 50PK	00004235440000400020	1.0000 EA	\$4.47	\$4.47

Purchased by: BOERSMA DAVID

SUBTOTAL	\$13.91
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$14.75

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.07	09/09/16	10/18/16	6580189
PO: 255100 . 6285		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000 EA	\$0.73	\$0.73
1-1/4"X1" PVC BUSHING SPGXS	00002942760000100003	1.0000 EA	\$1.32	\$1.32
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.51	\$0.51
NM IN-USE COVER 1-GANG CLEAR	00002341650000600010	1.0000 EA	\$7.37	\$7.37
1"X1/2" PVC BUSHING SPGXS	00002942410000100003	1.0000 EA	\$0.91	\$0.91
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2INX2FT PV	00002537550000100043	1.0000 EA	\$1.32	\$1.32

Purchased by: MOSS SCOTT

SUBTOTAL	\$15.02
TAX	\$1.05
SHIPPING	\$0.00
TOTAL	\$16.07



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$145.02	09/12/16	10/18/16	3593675
PO: 255101	6370	Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.17	\$3.17
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
8' VERANDA AG GRAY SE DECKING	00003459150002000004	1.0000 EA	\$17.97	\$17.97
2"X3/4" PVC BUSHING SPGXFT	00009079790000100003	1.0000 EA	\$2.37	\$2.37
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
3/4" PVC MALE ADAPTER SXMPT	00001881310000100003	1.0000 EA	\$0.50	\$0.50
1/2" PVC FEMALE ADAPTER SXFPT	00001880930000100003	1.0000 EA	\$0.64	\$0.64
8' VERANDA AG GRAY SE DECKING	00003459150002000004	1.0000 EA	\$17.97	\$17.97
8' VERANDA AG GRAY SE DECKING	00003459150002000004	1.0000 EA	\$17.97	\$17.97
8' VERANDA AG GRAY SE DECKING	00003459150002000004	1.0000 EA	\$17.97	\$17.97
8' VERANDA AG GRAY SE DECKING	00003459150002000004	1.0000 EA	\$17.97	\$17.97
8' VERANDA AG GRAY SE DECKING	00003459150002000004	1.0000 EA	\$17.97	\$17.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$135.53
TAX	\$9.49
SHIPPING	\$0.00
TOTAL	\$145.02

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.68	09/13/16	10/18/16	2070452
PO: 249101	6370	Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOT SHOT INDOOR FOGGER 3PK	00003235780000100002	1.0000 EA	\$5.98	\$5.98
METHOD E/O HANDSOAP FOAM SWT WTR 100	00009119190000400004	1.0000 EA	\$2.99	\$2.99
METHOD E/O HANDSOAP FOAM SWT WTR 100	00009119190000400004	1.0000 EA	\$2.99	\$2.99

Purchased by: BOERSMA DAVID

SUBTOTAL	\$11.96
TAX	\$0.72
SHIPPING	\$0.00
TOTAL	\$12.68

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$116.44	09/14/16	10/18/16	1062001
PO: 588100		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP 365 WEED&GRASS REFILL	10000288260000100004	1.0000 EA	\$25.97	\$25.97
ROUNDUP 365 WEED&GRASS REFILL	10000288260000100004	1.0000 EA	\$25.97	\$25.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

1062001

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP 365 WEED&GRASS REFILL	10000288260000100004	1.0000 EA	\$25.97	\$25.97
3M OUTDOOR SAFETY GLASSES - TINTED	00007119370000500008	1.0000 EA	\$5.96	\$5.96
ROUNDUP 365 WEED&GRASS REFILL	10000288260000100004	1.0000 EA	\$25.97	\$25.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$109.84
TAX	\$6.60
SHIPPING	\$0.00
TOTAL	\$116.44

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.09	09/14/16	10/18/16	1231688
PO: TOROMOWER		Store: 8444, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EVAL LABOR	00009996980000700013	1.0000 EA	\$18.95	\$18.95

Purchased by: GODWIN PATRICK

Customer Agreement #: 340228

SUBTOTAL	\$18.95
TAX	\$1.14
SHIPPING	\$0.00
TOTAL	\$20.09

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$187.03	09/15/16	10/18/16	12963
PO: RAP260101.6370		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
WORKS DISINFECT TOILET CLNR 32OZ	00003074050000400004	1.0000 EA	\$1.78	\$1.78
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.98	\$39.98
MACH SCR FL HD PH SS #8-32X3"	00004923720000300026	1.0000 EA	\$1.18	\$1.18
MACH SCR FL HD PH SS #8-32X3"	00004923720000300026	1.0000 EA	\$1.18	\$1.18
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
ENERGIZER MAX AA 8 PACK	00001033280000500010	1.0000 PK	\$6.98	\$6.98
#334 U-BOLT 3 PIPE ZP	00001181280000300022	1.0000 EA	\$2.91	\$2.91
ENERGIZER MAX AAA 8-PACK	00001035840000500010	1.0000 PK	\$6.98	\$6.98
MACH SCR RND HD CMB ZINC #6-32X2"	00005284330000300026	1.0000 EA	\$1.18	\$1.18
QUICKIE 9" PRO RESIN SIDING BRUSH	00007951610000400019	1.0000 EA	\$7.97	\$7.97
LEVER ACTION GREASE GUN	00007910140003100016	1.0000 EA	\$14.97	\$14.97
PLUMB 16 OZ FIBERGLASS RIP HAMMER	00006921520000100002	1.0000 EA	\$9.97	\$9.97
#389 U-BOLT 2 PIPE ZP	00001200820000300022	1.0000 EA	\$1.83	\$1.83

continued





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
12963
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#389 U-BOLT 2 PIPE ZP	00001200820000300022	1.0000 EA	\$1.83	\$1.83
#334 U-BOLT 3 PIPE ZP	00001181280000300022	1.0000 EA	\$2.91	\$2.91

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$174.79
TAX	\$12.24
SHIPPING	\$0.00
TOTAL	\$187.03

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.46	09/15/16	10/18/16	25237
PO: 252125 . 6310		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X2-36" GRADE STAKES 12PC BUNDLE	00004619020000700004	1.0000 BD	\$7.27	\$7.27
PRO 2X MARK FLRSCNT GREEN 15OZ	00003237000000300006	1.0000 EA	\$5.27	\$5.27
1X2-36" GRADE STAKES 12PC BUNDLE	00004619020000700004	1.0000 BD	\$7.27	\$7.27
WD-40 EZ-REACH WITH FLEXIBLE STRAW	10013204000003100016	1.0000 EA	\$7.40	\$7.40
SHARPIE PROFESSIONAL MARKER-BLACK	00004974010000100016	1.0000 EA	\$1.97	\$1.97
PRO 2X MARK CAUTION BLUE 15OZ	00004633480000300006	1.0000 EA	\$5.27	\$5.27
HDX 1000' YELLOW CAUTION TAPE	00004385570000100016	1.0000 EA	\$8.97	\$8.97

Purchased by: NEAL LEE

SUBTOTAL	\$43.42
TAX	\$3.04
SHIPPING	\$0.00
TOTAL	\$46.46

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$179.14	09/15/16	10/18/16	85269
PO: 249101 . 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYOBI 40V-X CORDLESS STRING TRIMMER	10000252220003200002	1.0000 EA	\$169.00	\$169.00

Purchased by: BOERSMA DAVID

SUBTOTAL	\$169.00
TAX	\$10.14
SHIPPING	\$0.00
TOTAL	\$179.14

BILL TO:
Acct: [REDACTED]
UTIL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$95.91	09/16/16	10/18/16	9021342
PO: TS252114 . 6310		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIMPLE GREEN TRIG SPRAY CLEANER 32OZ	00004359090000400004	1.0000 EA	\$4.78	\$4.78
SAKRETE MORTAR REPAIR TUBE	10000515500000900008	12.0000 EA	\$4.30	\$51.60

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9021342
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$3.87	\$3.87
ZEP AIR & FABRIC ODOR ELIMINATOR 32OZ	00004909910000400025	1.0000 EA	\$2.98	\$2.98
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PROMO PAIL	00008278990001000008	1.0000 EA	\$2.35	\$2.35
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$3.87	\$3.87
PROMO PAIL	00008278990001000008	1.0000 EA	\$2.35	\$2.35
PROMO PAIL	00008278990001000008	1.0000 EA	\$2.35	\$2.35

Purchased by: SILLITOE TERRY

SUBTOTAL	\$89.63
TAX	\$6.28
SHIPPING	\$0.00
TOTAL	\$95.91

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.64	09/16/16	10/18/16	9070661
PO: 249101 . 6370		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER AAA-16-PACK	00002507770000500010	1.0000 PK	\$10.98	\$10.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$10.98
TAX	\$0.66
SHIPPING	\$0.00
TOTAL	\$11.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.32	09/19/16	10/18/16	6053007
PO: 252106 . 6285		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
116 QT ULTRA STORAGE BOX	10000306960001600002	1.0000 EA	\$17.97	\$17.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$33.94
TAX	\$2.38
SHIPPING	\$0.00
TOTAL	\$36.32



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$221.61	09/20/16	10/18/16	5024162
PO: 249100 <u>6370</u>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$209.25
TAX	\$12.36
SHIPPING	\$0.00
TOTAL	\$221.61

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.36	09/20/16	10/18/16	5080189
PO: 249101 <u>6370</u>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M HOLMES FUEL SAFETY GLASSES	10000476130000500008	1.0000 EA	\$19.97	\$19.97
1/2" PVC COMPRESSION COUPLING	00004392310000100003	1.0000 EA	\$2.76	\$2.76
1/4 HP ALUMINUM SUMP PUMP W/TETH SW	10010939320000500002	1.0000 EA	\$87.98	\$87.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$110.71
TAX	\$6.65
SHIPPING	\$0.00
TOTAL	\$117.36

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$286.85	09/20/16	10/18/16	5160599
PO: 255100 <u>90</u>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
10PC FILESET	00001638930000100013	1.0000 EA	\$9.97	\$9.97
RZB WOOD 4" TRENCHING SHOVEL	10000229830001100003	1.0000 EA	\$26.97	\$26.97
RZB WOOD 4" TRENCHING SHOVEL	10000229830001100003	1.0000 EA	\$26.97	\$26.97
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
RZB WOOD DIGGING SHOVEL	10000229510001100003	1.0000 EA	\$21.97	\$21.97
W/POWERSTEP				
RUBBERMAID 2GAL VICTORY JUG-RED	00002081270000400026	1.0000 EA	\$9.97	\$9.97
MP FUNNEL	00002724350003500012	1.0000 EA	\$1.47	\$1.47
LUCAS 32OZ UPPER CYL LUBE/FUEL TREAT	10000444230003100008	1.0000 EA	\$9.97	\$9.97
HDX 16 OZ. FIBERGLASS CLAW HAMMER	00003453390000100002	1.0000 EA	\$5.87	\$5.87
ESTWING 3LB DRILLING HAMMER	00008075900000100002	1.0000 EA	\$15.97	\$15.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
5160599
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 18V RECIP SAW CNSOLE BARE TOO	00003232510000900016	1.0000 EA	\$119.00	\$119.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$268.09
TAX	\$18.76
SHIPPING	\$0.00
TOTAL	\$286.85

PO

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$-5.64	09/21/16	10/18/16	4150057
PO: 252106	6310	Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36X64 PVC MINI BLIND - WHITE	100138982600002600002	1.0000 EA	\$5.27-	\$5.27-

SUBTOTAL	\$5.27-
TAX	\$0.37-
SHIPPING	\$0.00
TOTAL	\$5.64-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$45.15	09/21/16	10/18/16	4205418
PO: 252106	6310	Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36X64 PVC MINI BLIND - WHITE	100138982600002600002	1.0000 EA	\$5.27	\$5.27
ENERGIZER MAX AA 8 PACK	00001033280000500010	1.0000 PK	\$6.98	\$6.98
2LT WHITE PAR FLOODLIGHT W/PHOTOCELL	000059679800002600004	1.0000 EA	\$19.97	\$19.97
PLC 72W(90W) PAR38 FLD ECOV SW 2PK	00004371140000100008	1.0000 EA	\$9.97	\$9.97

Purchased by: CHARD RON

SUBTOTAL	\$42.19
TAX	\$2.96
SHIPPING	\$0.00
TOTAL	\$45.15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.67	09/21/16	10/18/16	4205468
PO: 252106	6265	Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WINDOW LOCK - THUMB SCREW - ALUMINUM	00004964040000500012	1.0000 EA	\$2.47	\$2.47
WINDOW LOCK - THUMB SCREW - ALUMINUM	00004964040000500012	1.0000 EA	\$2.47	\$2.47
37X48 CRDLS RD WHT 1" VINYL CUT	100151987800002600011	1.0000 EA	\$19.98	\$19.98

Purchased by: CHARD RON

SUBTOTAL	\$24.92
TAX	\$1.75
SHIPPING	\$0.00
TOTAL	\$26.67



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$147.02	09/21/16	10/18/16	4563115
PO: 252125 <i>W 230</i>		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RCP PRO STRING MOP #16 CUTEND COTTON	00005223890000400016	1.0000 EA	\$3.97	\$3.97
13' ALUM MLTI TLSCOP LDR TIA 300LB	00007692780000800008	1.0000 EA	\$99.00	\$99.00
UNGER 48" DUAL HEAD HANDLE	00001256540000400005	1.0000 EA	\$6.97	\$6.97
MURIATIC ACID 2 GALLONS	00003462890002700002	1.0000 EA	\$11.98	\$11.98
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	\$3.87	\$3.87

Purchased by: BECKER JEFF

SUBTOTAL	\$137.40
TAX	\$9.62
SHIPPING	\$0.00
TOTAL	\$147.02

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$166.96	09/22/16	10/18/16	3145370
PO: 250100 <i>5 370</i>		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WELDWOOD CONTACT CEMENT 3OZ	00006299370000400006	1.0000 EA	\$4.97	\$4.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
CLEARWELD EPOXY SYRINGE	10010092520000400004	1.0000 EA	\$5.67	\$5.67
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-
3/4" PVC CAP	00001881740000100003	1.0000 EA	\$0.53	\$0.53
1/2" PVC EL 90D SXFPT	00002941280000100003	1.0000 EA	\$0.48	\$0.48
1/2"X3/4" PVC MALE ADAPTER	00002940200000100003	1.0000 EA	\$0.98	\$0.98
SXMPT				
HDX ELASTOMERIC ACRYLIC CAULK	10000171450000200002	1.0000 EA	\$3.98	\$3.98
150FT CAPACITY WICKER HOSE REEL	00008394330001000004	1.0000 EA	\$39.97	\$39.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
CHARMIN ULTRA SOFT 18PK	00005360350000400022	1.0000 EA	\$11.97	\$11.97
175' CAPACITY HOSE REEL CART	00004055670001000004	1.0000 EA	\$24.97	\$24.97
150' CAPACITY WALLMOUNT HOSE REEL	00002963680001000004	1.0000 EA	\$3.97	\$3.97
BRACE, CORNER_4" ZINC_2PK	00003397250000400019	1.0000 EA	\$2.87	\$2.87
BRACE, CORNER_4" ZINC_2PK	00003397250000400019	1.0000 EA	\$2.87	\$2.87
TEKS 6X3/4" HWH SHARP PT, 200CT	10014121880000300008	1.0000 EA	\$4.78	\$4.78

continued →

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215665

EOLR402A 1076 5083 CFM064 34 160930
PAGE 00017 OF 00019 01005930



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

3145370

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HASP, SAFETY_STAPLE_ADJ_4.5"_GALV	00003273280000400004	1.0000 EA	\$6.27	\$6.27

Purchased by: MATTESON SEYD

SUBTOTAL	\$156.04
TAX	\$10.92
SHIPPING	\$0.00
TOTAL	\$166.96

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.46	09/22/16	10/18/16	3590639
PO: 252128 <i>W</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" X 10' PVC40 PE PIPE	00001936820000100002	1.0000 EA	\$2.53	\$2.53
1/2" PVC COUPLING SXS 10 PACK	00005716830000100003	1.0000 BG	\$2.78	\$2.78
SB HEAVY DUTY SCRUB SPONGE 9PK	00003819080000400020	1.0000 EA	\$7.97	\$7.97
1/2" PVC EL 90D SXS 10 PACK	00005716970000100003	1.0000 BG	\$2.10	\$2.10

Purchased by: HABERY STEPHEN

SUBTOTAL	\$15.38
TAX	\$1.08
SHIPPING	\$0.00
TOTAL	\$16.46

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$57.30	09/26/16	10/18/16	9022254
PO: BEARLAKETS252121 <i>W</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
PAINTERS TOUCH 2X GLOSS SAGE GREEN	00006194550000300002	1.0000 EA	\$3.87	\$3.87
RAPIDSET NEWCRETE CONCRETE RESURFACE	10013537740000900011	1.0000 EA	\$20.97	\$20.97
RAPIDSET NEWCRETE CONCRETE RESURFACE	10013537740000900011	1.0000 EA	\$20.97	\$20.97

Purchased by: SILLITOE TERRY

SUBTOTAL	\$53.55
TAX	\$3.75
SHIPPING	\$0.00
TOTAL	\$57.30

BILL TO:

Acc: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.16	09/26/16	10/18/16	9570021
PO: 255101 <i>S</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9570021
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
MAINTEX HAND SOAP ANTIBAC	00009690670000400004	1.0000 EA	\$9.98	\$9.98
128OZ				
SCOTT SHOP TOWEL ROLLS 3PK	00002538700000400022	1.0000 EA	\$5.98	\$5.98
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.28	\$0.28

Purchased by: MOSS SCOTT

SUBTOTAL	\$48.74
TAX	\$3.42
SHIPPING	\$0.00
TOTAL	\$52.16

22495927.2 0-2

675665

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PAGE 00019 OF 00019 01005930



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

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

22495927.2 0-2

705665

EOLR402A 1076 5083 CFM064 34 160930
PAGE 00001 OF 00019 01005930



3001677



PARAMOUNT POWER

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Invoice 91757

Date: 10/18/2016

Customer: [REDACTED]

Batch 251614

Doc 817751

Bill To

UTILITIES, INC. OF FLORIDA
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 256100 W/O #

~~22876~~ 228576 66347

Terms

Net 30 Days

Quantity	Item	Unit Price	Tax?	Total Price
0.00	SERVICE / Service Call-SERVICE	\$0.00	N	\$0.00
3.25	LAB / Industrial Labor	\$85.00	N	\$276.25
95.00	MIL / Mileage	\$0.85	N	\$80.75

SubTotal **\$357.00**

Tax **\$0.00**

Invoice Total \$357.00

Serviced On: 10/07/2016

CUMMINS/ONAN 275KW S/N 5267-NEW PM SERVICE CALL/REPAIRS TO GENERATOR SET

INVOICE MUST INCLUDE CHECKSHEET & LIST BU (BUSINESS UNIT) NUMBER - EMAIL REQUEST TO SITE MANAGER & REQUEST THE PO NUMBER FOR AMOUNTS OVER \$250! MAIL INVOICE AFTER ALL INFORMATION IS LISTED ON INVOICE!

BU# 256100

RECEIVED

OCT 31 2016

Lenny Godwin



PARAMOUNT POWER

727-536-9979



**Diesel Energy
Systems, Inc.**

Customer Number: [REDACTED]
Address: UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Problem: SANDALHAVEN WWTP
Location: 6800 PLACIDA ROAD (PASS AND
2335 SANDERS ROAD
4 ENGLEWOOD, FL 34224

Work Order #: 86347
Call Received By: GENE
Mileage: 91.81

Product #: 5267
Mgmt Phone: 847-498-6440
Mgmt Contact: NANCY
Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Call Date: 10/07/2016
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: 8D

Engine Generator End Specifications

Gen Make: STAMFORD

Automatic Transfer Switch

ATS Make: CUMMINS/POWER CO

Service Call:

Model: DQHAA-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:
Model: OTGCC-5778235

Ser No: S204970-04
Ser No: J060982628

Gen Spec:

ATS Spec: A

LENNY CALLED AND SAID THE GENERATOR WILL NOT START.

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

Fuel System

Day Tank Float Switch (VI,T)

Day Tank Level (VI,CK)

Fuel Filters (CH)

Hoses and Connections (VI)

Main Supply Tank Level (VI,R)

Main Supply Tank Level 2

Main Supply Tank Level 3

Piping/Tubing (VI)

Solenoid Valve Operation (VI,T)

Strainers or Traps (CL)

Supply or Transfer Pump (VI,T)

Tank Vents and Overflow (CK,T)

Water In System (VI,T)

System Summary

All System Breakers Closed

Unit Left in Auto

Cooling System

Antifreeze Protection Freeze Point (T)

Belt Condition and Tension (VI,CK)

Condition of Radiator Exterior (VI,CL)

Coolant Appearance (VI)

Coolant Filter (CH)

Coolant Level (VI,CK)

Hoses and Connections (VI,CK)

Inhibitor Protection (T)

Jacket Water Heater (CK)

Pressure Test Cap and System (T)

Louvers and Ducts (VI,T)

Water Pump (VI)

Battery System

Battery Age (VI,R)

Battery Charger Equalize Operatn. (CK,R)

Battery Charger Float Operation (VI,R)

Clean and Tighten Terminals (VI,CK)

Electrolyte Level (CK)

Load Test (T,R)

Specific Gravity/State of Charge (T)

System Operation

Amps: Phase 1

Amps: Phase 2

Amps: Phase 3

Battery Charger Alternator (VI,R) AVDC 28.0

Building Load Test (T)

Coolant System Leaks (VI)

Exhaust Opacity (VI)

Exhaust System Leaks (VI)

Exhaust Wet Stacking (VI)

Fuel System Leaks (VI)

Governor Operation (VI,CK)

Loaded Hertz (CK,R)

Loaded Voltage (CK,R)

Manual Start (T)

Oil Pressure (VI,R)

Oil System Leaks (VI)

Pre-Alarm System (T)

Proper Air Flow (VI)

Shutdown System (T)

Unloaded Hertz (CK,R)

Unloaded Voltage (CK,R) VAC

Unusual Vibrations/Noise (VI,CK)

Water Temperature (VI,R)

Exhaust System

Drain Condensate (CK)

Flexible Connector (VI)

Insulation (VI,CK)

Rain Cap or Metered Section (VI)

Silencer and Piping Condition (VI)

Supports (VI,CK)

A.T.S.

Cabinet Lamps (VI)

Control Relays (VI)

Control Wiring/Connections (VI,CK)

Exercisor Clock (VI,R)

General Appearance (VI,CL)

Inphase/Program Transition

Main Contacts (VI)

Power Monitors (VI)

Time Delay Operations min.

Time Delay Operations sec.

Lubrication System

Crankcase Breather (CK,CL)

Crankcase Oil Level (CK,CL)

Governor Oil (CH)

Governor Oil (VI,CK)

Hose Piping and Fittings (VI,CK)

Oil Change (CH)

Oil Filters (CH)

Oil Sample

Generator

Bearings (VI)

Brushes, Slip-Rings, Commutator (VI,CK,CL)

Diodes, Surge Supprsr, Heat Sink (VI,CL)

Flexplate (VI)

Fuse, Circuit Breaker (VI,CL,T)

General Appearance

Mounting Hardware (VI,CK)

Stator, Rotor, Excitor (VI)

Voltage Regulator (VI,CL)

Wiring and Connections (VI,CK)

Intake System

Air Filter (VI)

Air Filter Replaced

Air Filter Serviced

Hoses and Clamps (VI,CK)

PVC/Breather (VI,CK)

PVC/Breather Replaced

PVC/Breather Serviced

Turbo Charger (VI,CK)

Prime Mover

Carburetor Adjustments (CK)

General Appearance (VI,CL)

Governor Link Binding (VI,CK,Lube)

Tune Up (spark ignited engine) (CH)

Vibration Damper (VI)

Vibration Isolation Mounts (VI)

Wiring and Connections (VI,CK)

Ancillary Equipment

Annunciator (VI)

Generator Enclosure (VI) Lube Hinges

TYPE OF SERVICE: SERVICE UNIT HOURS: 514.00 DATE OF SERVICE: 10/07/2016

Comments: I WENT OUT TO UNIT AND MET WITH LENNY. I LOOKED AT THE UNIT AND IT HAD A FAIL TO START ALARM AND A LOW BATTERY VOLTAGE WARNING. I WENT TO THE BATTERIES AND FOUND THEY WERE FROM 2012. I UNPLUGGED THE CHARGER AND THE BATTERIES DROPPED RIGHT AWAY. I TOLD LENNY THE BATTERIES WERE BAD AND HE SAID TO CHANGE THEM. I HAD BROUGHT 2 WITH ME. I REMOVED THE OLD BATTERIES AND INSTALLED THE NEW ONES. I LOOKED OVER THE REST OF THE UNIT AND TESTED IT WITHOUT LOAD FOR 20 MINUTES. EVERYTHING ELSE LOOKED AND TESTED GOOD AT THIS TIME. THE UNIT IS IN AUTO, AND THE BREAKER IS CLOSED. ENDING HOURS ARE 514.0.

Natalie Schaefer

From: Lenny Godwin
Sent: Monday, November 14, 2016 10:54 AM
To: Natalie Schaefer
Subject: RE: FULL PO NUMBER

Good morning Natalie

Sorry about that, the full # is 228576.

Have a GREAT WEEK.

Lennie Godwin



6811 Placida Road
Englewood, FL. 34224
407-948-4209 cell
941-697-4797 Office
PLGodwin@UIWater.com

From: Natalie Schaefer [mailto:NSchaefer@uiwater.com]
Sent: Monday, November 14, 2016 11:17 AM
To: Lee Neal <wlnear@uiwater.com>
Cc: Lenny Godwin <plgodwin@uiwater.com>
Subject: FULL PO NUMBER

Good Moring,
Do you know what the full PO number should be for the attached invoice?

Thank you,



Natalie Schaefer
Accounts Payable
2335 Sanders Road
Northbrook, IL 60062
Phone (847) 897-6467
Fax (847) 498-9596
Nschaefer@uiwater.com

3001077



PARAMOUNT POWER

Paramount Power, Inc.
7855 126th Avenue North
Suite H
Largo, FL 33773
P: 727-536-9979

Invoice 91906

Date: 10/31/2016
Customer: [REDACTED]

Batch 282027
Doc 819295

Bill To
UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship To
LS4 - 6797 GASPIRILLA PINES BLVD.
6797 GASPIRILLA PINES BLVD.
GROVE CITY-ROTONDO, FL 34224

Purchase Order Number		W/O #	Terms		
229774 256100		66419	Net 30 Days		
Quantity	Item	Unit Price	Tax?	Total Price	
0.00	SERVICE / Service Call-SERVICE	\$0.00	N	\$0.00	
3.00	LAB / Industrial Labor	\$85.00	N	\$255.00	
65.00	MIL / Mileage	\$0.85	N	\$55.25	
SubTotal				\$310.25	
Tax				\$0.00	
Invoice Total				\$310.25	

Serviced On: 10/20/2016

KOHLER 150KW S/N SGM32F97X SERVICE CALL TO GENERATOR SET

INVOICE MUST INCLUDE CHECKSHEET & LIST BU (BUSINESS UNIT) NUMBER - EMAIL REQUEST TO SITE MANAGER & REQUEST THE PO NUMBER FOR AMOUNTS OVER \$250! MAIL INVOICE AFTER ALL INFORMATION IS LISTED ON INVOICE!

RECEIVED
NOV 14 2016

Plgodwin@uiwater.com



PARAMOUNT POWER

727-536-9979



Diesel Energy Systems, Inc.

Customer Number: [REDACTED]
Address: UTILITIES, INC. OF FLORIDA
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Problem LS4 - 6797 GASPIRILLA PINES BLVD.
Location: 6797 GASPIRILLA PINES BLVD.
0 GROVE CITY-ROTONDO, FL 34224

Work Order #: 66419
Call Received By: KARY
Mileage: 91.4

Product #: 6217
Mgmt Phone: 847-498-6440
Mgmt Contact: NANCY
Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Call Date: 10/21/2016
Location Phone: 407-948-4209
Location Contact: PATRICK

Generator Set Package Specifications
Make: KOHLER
AMPs:
Spec No: GM81645-GA1
Engine Specifications
Make: JOHN DEERE
Bat Size: C27
Engine Generator End Specifications
Gen Make:
Automatic Transfer Switch
ATS Make:
Service Call:

Model: 150REOZJF
Voltage: 120/208

Ser No: SGM32F97X
Hertz: 60

Kw: 150
Phase: 3

Model: OSX15-G9
Bat Volt: 12

Ser No: PE6068L278031
Bat Qty: 1

Fuel Type: DIESEL
Engine Specs:

Model:

Ser No:

Gen Spec:

Model:

Ser No:

ATS Spec:

PATRICK 407-948-4209 REQUESTED A SERVICE CALL DUE TO ISSUES WITH GENERATOR, NO START.

Abbreviations: VI: Visual Inspections CL: Clean CH: Change CK: 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)		Amps: Phase 3		Governor Oil (CH)	
Hoses and Connections (VI)	X	Battery Charger Alternator (VI,R) A/VDC	14.0	Governor Oil (VI,CK)	
Main Supply Tank Level (VI,R)	7/8	Building Load Test (T)		Hose Piping and Fittings (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	
Solenoid Valve Operation (VI,T)		Exhaust Wet Stacking (VI)	X	Generator	
Strainers or Traps (CL)		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)	75	General Appearance	X
Unit Left in Auto	X	Oil System Leaks (VI)	X	Mounting Hardware (VI,CK)	X
Cooling System		Pre-Alarm System (T)	X	Stator, Rotor, Excitor (VI)	X
Antifreeze Protection Freeze Point (T)	-34	Proper Air Flow (VI)	X	Voltage Regulator (VI,CL)	X
Belt Condition and Tension (VI,CK)	X	Shutdown System (T)	X	Wiring and Connections (VI,CK)	X
Condition of Radiator Exterior (VI,CL)	X	Unloaded Hertz (CK,R)	60.0	Intake System	
Coolant Appearance (VI)	X	Unloaded Voltage (CK,R) VAC	X	Air Filter (VI)	X
Coolant Filter (CH)		Unusual Vibrations/Noise (VI,CK)	175	Air Filter Replaced	
Coolant Level (VI,CK)	X	Water Temperature (VI,R)	X	Air Filter Serviced	X
Hoses and Connections (VI,CK)	X	Exhaust System		Hoses and Clamps (VI,CK)	X
Inhibitor Protection (T)	X	Drain Condensate (CK)	X	PVC/Breather (VI,CK)	
Jacket Water Heater (CK)	X	Flexible Connector (VI)	X	PVC/Breather Replaced	
Pressure Test Cap and System (T)	X	Insulation (VI,CK)	X	PVC/Breather Serviced	
Louvers and Ducts (VI,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 Age (VI,R)	2/15	A.T.S.		General Appearance (VI,CL)	X
Battery Charger Equalize Operatn. (CK,R)	13,6	Cabinet Lamps (VI)	X	Governor Link Binding (VI,CK,Lube)	
Battery Charger Float Operation (VI,R)		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)	GOOD	General Appearance (VI,CL)	X	Wiring and Connections (VI,CK)	X
Specific Gravity/State of Charge (T)	75	Inphase/Program Transition	X	Ancillary Equipment	
		Main Contacts (VI)	X	Annunciator (VI)	
		Power Monitors (VI)	X	Generator Enclosure (VI) Lube Hinges	X
		Time Delay Operations min.	15		
		Time Delay Operations sec.	0		

TYPE OF SERVICE: SERVICE UNIT HOURS: 27.45 DATE OF SERVICE: 10/20/2016

Comments: GOT ON SITE WITH SITE TECH. I LOOKED THE UNIT OVER AND FOUND A WIRE CAME OFF OF THE EMERGENCY STOP. I FIXED THE WIRE AND RESET THE CONTROLLER. I STARTED UP THE UNIT AND RAN UNIT UP TO TEMP. EVERYTHING TESTED OK AT THIS TIME. THIS IS A NEW SITE.

3008653

E & R Mechanical

A Division of

EMS of Central Florida, Inc.

7906-1 Clark Moody Blvd.

Port Richey, FL 34668

Phone (727) 847-3722

Fax (727) 847-4063

Batch

253394

Doc

823126

Invoice

DATE	INVOICE
6/23/2016	29882

BILL TO

Utilities, Inc.
 Attention: Accounts Payable
 2335 Sanders Road
 Northbrook, IL 60062

PURCHASE ORDER	TERMS	JOB NAME			
222196 <i>250</i>	Net 30	Englewood LS 5			
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT	
6	Two men regular time. Checked lift station, found VFD damaged. Installed new VFD, programmed and tested operation.	100.00	6/9/2016	600.00	
1	15hp Hitachi VFD & 120v Vent Fan	1,511.42		1,511.42	
				RECEIVED	
				DEC 07 2016	
				Total	\$2,111.42

3000308

ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

Batch

253953

Doc

824329

Commercial Account:

Statement Date 11/28/16
Credit Line \$24,000
Credit Available \$14,043

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

Account Balance **\$9,956.06**

Account Information

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

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$4,328.70
Current Returns, Exchanges and Adjustments	-\$150.17
Previously Billed Invoices	\$5,777.53

**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.**

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

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

*Refer to The Home Depot Returns Policy for details

RECEIVED

DEC 07 2016

Beginning on July 17, 2016, we require the full name and Date of Birth (DOB) for each Authorized Buyer being added to your account.

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/28/16		7012123			\$205.52	12/18/16
11/01/16		3013010	255100		\$158.19	12/18/16
11/01/16		3022148	249100		\$209.62	12/18/16
11/02/16		2022288	249100		\$180.55	12/18/16
11/02/16		2050777	252125		\$75.85	12/18/16

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM EXT 4676696
PHONE 1-800-494-1946
FAX 1-877-969-6282
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 42

8 HP 28

This Account is issued by Citibank, N.A.

362870

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. There is no fee for 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: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. 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
11/02/16		2152709	250100		\$150.83	12/18/16
11/03/16		1022427	249100		\$138.15	12/18/16
11/03/16		1082455	249101		\$156.25	12/18/16
11/03/16		1201908	242100		\$123.31	12/18/16
11/03/16		1281587	252106		\$7.70	12/18/16
11/03/16		1573321	256100		\$144.15	12/18/16
11/04/16		32443	249101		\$27.07	12/18/16
11/04/16		32454	249100		\$159.77	12/18/16
11/04/16		32457	249100		\$20.08	12/18/16
11/07/16		7022855	249101		\$110.16	12/18/16
11/08/16	THE HOME DEPOT FT. MYERS, FL	6023032	249100		\$150.82	12/18/16
11/09/16	THE HOME DEPOT ALTAMONTE SPG, FL	5021198	KS255100		\$72.05	12/18/16
11/10/16	THE HOME DEPOT FT. MYERS, FL	4033446	249100		\$35.39	12/18/16
11/10/16	THE HOME DEPOT HOLIDAY, FL	4202256	252107		\$28.64	12/18/16
11/11/16	THE HOME DEPOT CLERMONT, FL	3013568	AA251102		\$196.59	12/18/16
11/11/16	THE HOME DEPOT CLERMONT, FL	3013569	AA251103		\$114.49	12/18/16
11/11/16	THE HOME DEPOT PORT CHARLOTT, FL	3151766	242100		\$59.13	12/18/16
11/13/16	THE HOME DEPOT LEESBURG, FL	1010314	RAP260101		\$169.50	12/18/16
11/14/16	THE HOME DEPOT CLEARWATER, FL	140017	259101		\$68.47	12/18/16
11/15/16	THE HOME DEPOT FT. MYERS, FL	9023903	249100		\$206.54	12/18/16
11/15/16	THE HOME DEPOT FT. MYERS, FL	9034288	249100		\$12.00	12/18/16
11/15/16	THE HOME DEPOT ZEPHYRHILLS, FL	9063152	259101		\$51.17	12/18/16
11/16/16	THE HOME DEPOT ALTAMONTE SPG, FL	8014166	KS855100		\$53.36	12/18/16
11/16/16	THE HOME DEPOT ALTAMONTE SPG, FL	8021793	255100		\$211.33	12/18/16
11/16/16	THE HOME DEPOT FT. MYERS, FL	8034403	249101		\$32.33	12/18/16
11/16/16	THE HOME DEPOT ALTAMONTE SPG, FL	8051559	855100		\$64.08	12/18/16
11/16/16	THE HOME DEPOT ZEPHYRHILLS, FL	8573887	259101		\$54.43	12/18/16
11/17/16	THE HOME DEPOT FT. MYERS, FL	7024332	249100		\$34.01	12/18/16
11/17/16	THE HOME DEPOT FT. MYERS, FL	7024333	249100		\$18.92	12/18/16
11/18/16	THE HOME DEPOT LAKE MARY, FL	6010931	NATHAN246100		\$56.59	12/18/16
11/18/16	THE HOME DEPOT CLERMONT, FL	6252326	230623251103	188594	\$500.00	12/18/16
11/22/16	THE HOME DEPOT PORT CHARLOTT, FL	2064244	256100		\$35.33	12/18/16
11/22/16	THE HOME DEPOT HOLIDAY, FL	2203188			\$32.60	12/18/16
11/23/16	THE HOME DEPOT LAKE MARY, FL	1032064	255100		\$111.00	12/18/16
11/25/16	THE HOME DEPOT FT. MYERS, FL	9020248	249100		\$29.75	12/18/16
11/27/16	THE HOME DEPOT FT. MYERS, FL	7020539	249100		\$62.98	12/18/16
TOTAL					\$4,328.70	

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
11/18/16	THE HOME DEPOT CLERMONT, FL	6252346	Return:	188594	\$150.17-
TOTAL					\$150.17-

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/28/16	THE HOME DEPOT FT. MYERS, FL	7020072	249101		\$45.67	11/18/16
09/28/16	THE HOME DEPOT HOLIDAY, FL	7591087	252106		\$30.45	11/18/16
09/29/16	THE HOME DEPOT FT. MYERS, FL	6030258	249100		\$228.23	11/18/16
09/29/16	THE HOME DEPOT PORT CHARLOTT, FL	6074449	256100		\$91.37	11/18/16
09/30/16	THE HOME DEPOT PORT CHARLOTT, FL	5010395	EAGLERIDGE		\$16.92	11/18/16

Account: **** * 0109516 0-1

PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/30/16	THE HOME DEPOT ZEPHYRHILLS, FL	5584039	259101		\$69.82	11/18/16
10/01/16	THE HOME DEPOT FT. MYERS, FL	4052511	249100		\$18.94	11/18/16
10/01/16	THE HOME DEPOT FT. MYERS, FL	4374443	249100		\$226.86	11/18/16
10/01/16	THE HOME DEPOT FT. MYERS, FL	4374444	249100		\$61.86	11/18/16
10/02/16	THE HOME DEPOT FT. MYERS, FL	3245050	TOROMOWER	340228	\$79.06	11/18/16
10/02/16	THE HOME DEPOT FT. MYERS, FL	3245051	249100		\$7.40	11/18/16
10/04/16	THE HOME DEPOT LAKE MARY, FL	1023163	255100		\$928.08	11/18/16
10/05/16	THE HOME DEPOT CLEARWATER, FL	141316	250100		\$159.43	11/18/16
10/05/16	THE HOME DEPOT CLEARWATER, FL	141317	250100		\$75.26	11/18/16
10/05/16	THE HOME DEPOT FT. MYERS, FL	20969	249100		\$73.39	11/18/16
10/05/16	THE HOME DEPOT FT. MYERS, FL	20979	249100		\$29.92	11/18/16
10/05/16	THE HOME DEPOT HOLIDAY, FL	211629	252107		\$28.14	11/18/16
10/05/16	THE HOME DEPOT LAKE MARY, FL	23362	255100		\$161.22	11/18/16
10/05/16	THE HOME DEPOT ALTAMONTE SPG, FL	582441	255101		\$7.43	11/18/16
10/05/16	THE HOME DEPOT ALTAMONTE SPG, FL	590138	255101		\$235.99	11/18/16
10/06/16	THE HOME DEPOT PORT CHARLOTT, FL	9070232	2561000		\$104.32	11/18/16
10/07/16	THE HOME DEPOT PORT CHARLOTT, FL	8061184	256100		\$50.22	11/18/16
10/07/16	THE HOME DEPOT FT. MYERS, FL	8083028			\$117.60	11/18/16
10/10/16	THE HOME DEPOT ZEPHYRHILLS, FL	5061041			\$16.49	11/18/16
10/12/16	THE HOME DEPOT FT. MYERS, FL	3032176	249100		\$222.19	11/18/16
10/13/16		2011478	TS252121		\$149.15	11/18/16
10/13/16		2022095	249100		\$2.33	11/18/16
10/13/16		2032281	249100		\$238.06	11/18/16
10/13/16		2051822	252128		\$12.93	11/18/16
10/13/16		2584836	259101		\$19.23	11/18/16
10/14/16		1010576	252125		\$50.77	11/18/16
10/14/16		1110628	256100		\$7.33	11/18/16
10/15/16		60736	259101		\$115.43	11/18/16
10/18/16		7015370	RAP260101		\$89.80	11/18/16
10/18/16		7033138	249100		\$213.12	11/18/16
10/18/16		7061736	256100		\$12.40	11/18/16
10/18/16		7564564	252106		\$52.57	11/18/16
10/19/16		6200695	252107		\$21.21	11/18/16
10/20/16		5012047	255100		\$193.39	11/18/16
10/21/16		4020672	249100		\$182.88	11/18/16
10/21/16		4021238	255100		\$309.23	11/18/16
10/21/16		4030452	249101		\$23.14	11/18/16
10/24/16		1020850	249101		\$6.51	11/18/16
10/24/16		1201094	252107		\$7.45	11/18/16
10/24/16		1580465	252125		\$21.06	11/18/16
10/25/16		12407	KS855100		\$31.98	11/18/16
10/25/16		24915	UTILITESTS252110		\$180.83	11/18/16
10/26/16		9014468	NATHAN246100		\$63.81	11/18/16
10/26/16		9020086	TS252110		\$32.08	11/18/16
10/26/16		9050333	249101		\$29.99	11/18/16
10/26/16		9560451			\$212.93	11/18/16
10/27/16		8021473	249100		\$238.75	11/18/16
10/27/16		8040302	249101		\$104.63	11/18/16
10/27/16		8072996	256100		\$68.28	11/18/16
TOTAL					\$5,777.53	

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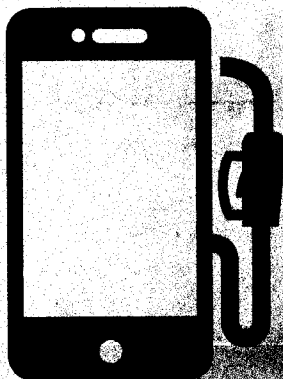
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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$205.52	10/28/16	12/18/16	7012123
PO: 2521061200		Store: 288	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 X 50 NYLON RECOIL HOSE	10000554360002800008	1.0000 EA	\$12.98	\$12.98
20G 175PSI PORTABLE AIR COMP	10014871890002800002	1.0000 EA	\$199.00	\$199.00
DISCOUNT	00000000000000000005	1.0000 EA	\$19.90-	\$19.90-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$192.08
TAX	\$13.44
SHIPPING	\$0.00
TOTAL	\$205.52

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$158.19	11/01/16	12/18/16	3013010
PO: 255100		Store: 263	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
RIDGID 18V BATT 2.0AH & CHARGER KIT	10013942530000900017	1.0000 EA	\$99.00	\$99.00
RATCHET 1/2" ROUNDHEAD	00001070420000100005	1.0000 EA	\$14.97	\$14.97
1/4 MNPT X 1/4 UNIVERSAL COUP, BRASS	00003244710002800006	1.0000 EA	\$2.98	\$2.98
1/2" DRIVE DEEP 11/16" IMPACT SOCKET	10013779170000100005	1.0000 EA	\$4.97	\$4.97
1/4 MNPT X 1/4 UNIVERSAL COUP, BRASS	00003244710002800006	1.0000 EA	\$2.98	\$2.98
1/4 MNPT X 1/4 UNIVERSAL COUP, BRASS	00003244710002800006	1.0000 EA	\$2.98	\$2.98

Purchased by: MARINELLI JOHN

SUBTOTAL	\$147.84
TAX	\$10.35
SHIPPING	\$0.00
TOTAL	\$158.19

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$209.62	11/01/16	12/18/16	3022148
PO: 249100		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROUNDUP WEED&GRASS KLR QT CONC	00006073940000100004	1.0000 EA	\$22.97	\$22.97
FEBREZE CAR VENT LINEN & SKY 2CT	10009612780000400025	1.0000 EA	\$4.97	\$4.97
WD-40 8 OZ SMART STRAW 2-PACK	00001766440003100016	1.0000 EA	\$7.88	\$7.88
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
5PC PLIERS SET (W/LOCKNG PLIERS)	00009012920000100008	1.0000 EA	\$11.97	\$11.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$197.75
TAX	\$11.87
SHIPPING	\$0.00
TOTAL	\$209.62

6320 - 37.97
5480 - 158.96
5180 - 12.69
6345 -



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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$180.55	11/02/16	12/18/16	2022288
PO: 249100.6320 5490		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX TELESCOPIC POLE 16'	00005685870002700011	1.0000 EA	\$22.98	\$22.98
MURIATIC ACID 2 GALLONS	00003462890002700002	1.0000 EA	\$11.98	\$11.98
12' TElesc PRUNING STIK TR PRUNER	00004394580001100018	1.0000 EA	\$52.00	\$52.00
AMES 4-T FORGED CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
MIR-GRO ALL-PURPOSE PLNTFOOD 10LB	00007817620000200003	1.0000 EA	\$19.48	\$19.48
KEYRETRIEVER	00001418010000500003	1.0000 EA	\$5.97	\$5.97
SNP.HK.RNG	00004625940000500003	1.0000 EA	\$1.97	\$1.97
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.98	\$39.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$170.33
TAX	6.00 \$10.22
SHIPPING	\$0.00
TOTAL	\$180.55

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$75.85	11/02/16	12/18/16	2050777
PO: 252125.6310		Store: 6865	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3' HAND PUMP W/ 6' HOSE	00004036110000700008	1.0000 EA	\$29.95	\$29.95
3' HAND PUMP W/ 6' HOSE	00004036110000700008	1.0000 EA	\$29.95	\$29.95
ENR AA16	00007911410000500010	1.0000 PK	\$10.98	\$10.98

Purchased by: BECKER JEFF

SUBTOTAL	\$70.88
TAX	\$4.97
SHIPPING	\$0.00
TOTAL	\$75.85

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.83	11/02/16	12/18/16	2152709
PO: 250100.6320		Store: 247	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	\$1.48	\$1.48
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	\$1.48	\$1.48
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	\$1.48	\$1.48
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	\$1.48	\$1.48
4" DWV CLEANOUT PLUG MPT	00001893080000100031	16.0000 EA	\$3.20	\$51.20
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	\$1.48	\$1.48
CHARMIN ULTRA SOFT DBL ROLL 30PK	00007286760000400022	1.0000 EA	\$16.97	\$16.97
3" DWV CLEANOUT PLUG MPT	00001892860000100031	1.0000 EA	\$1.48	\$1.48
GLAD ODORSHIELD 13 GAL. FRESH CLEAN	10000300140000400003	1.0000 EA	\$15.97	\$15.97
RYOBI 9V DIGITALINFRARED THERMOMETER	00006998140000100017	1.0000 EA	\$29.97	\$29.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$140.96
TAX	\$9.87
SHIPPING	\$0.00
TOTAL	\$150.83



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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$138.15	11/03/16	12/18/16	1022427
PO: 249100 6320		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 GAL DECK AND HOME UNIVERSAL SPRAYE	10011866820000100008	1.0000 EA	\$19.97	\$19.97
1.5 GAL. BLEACH SPRAYER	00006317120000100008	1.0000 EA	\$15.97	\$15.97
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
PRO GLOSS ALUMINUM 15OZ	00001107790000300006	1.0000 EA	\$5.27	\$5.27
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
PRO GLOSS ALUMINUM 15OZ	00001107790000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: RADCLIFF MAX

SUBTOTAL	\$130.33
TAX	\$7.82
SHIPPING	\$0.00
TOTAL	\$138.15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$156.25	11/03/16	12/18/16	1082455
PO: 249101 6345		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20OZ FIBERGLASS RIP CLAW HAMMER	10019897320000100002	1.0000 EA	\$13.97	\$13.97
ESTWING 18 OZ RUBBER DEADHEAD MALLET	00005422010000100002	1.0000 EA	\$17.84	\$17.84
CHANNELLOCK 9-1/2" TONGUE&GRVE PLIER	00008647090000100008	1.0000 EA	\$13.97	\$13.97
5.5 IN. NO-DOG LEVEL	10013218070000100014	1.0000 EA	\$19.97	\$19.97
HUSKY 40PC. RATCHETING SCREWDRIVER	10000218230000100007	1.0000 EA	\$19.97	\$19.97
HUSKY 4-1/4" FOLD LKBACK UTIL KNIFE	00001080110000100006	1.0000 EA	\$7.88	\$7.88
DIY 2AA INDESTRUCTIBLE LIGHT W/BTRY	00003721180000500009	1.0000 EA	\$14.99	\$14.99
26PC SAE AND METRIC LONG ARM HEX SET	00007984000000100005	1.0000 EA	\$9.97	\$9.97
HUSKY 14" LARGE MOUTH BAG	00001886810001100014	1.0000 EA	\$19.97	\$19.97
STANLEY 25' LEVERLOCK TAPE MEASURE	00001241870000100004	1.0000 EA	\$8.87	\$8.87

Purchased by: BOERSMA DAVID

SUBTOTAL	\$147.40
TAX	\$8.85
SHIPPING	\$0.00
TOTAL	\$156.25

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$123.31	11/03/16	12/18/16	1201908
PO: 242100 6285		Store: 288	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" PVC FEMALE ADAPTER SXFPT	00001881070000100003	18.0000 EA	\$0.50	\$9.00

continued →



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INVOICE DETAIL

Invoice #:
1201908
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" PVC MALE ADAPTER SXMT 10 PACK	00003344850000100003	1.0000 BG	\$2.63	\$2.63
3/4INX2FT PV	00002545180000100043	10.0000 EA	\$1.57	\$15.70
3/4" PVC MALE ADAPTER SXMT 10 PACK	00003344850000100003	1.0000 BG	\$2.63	\$2.63
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
3/4" PVC COMPRESSION COUPLING	00004392580000100003	18.0000 EA	\$3.85	\$69.30
8OZ PVC/ABS/CPVC CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99

Purchased by: CHARD RON

SUBTOTAL	\$115.24
TAX	\$8.07
SHIPPING	\$0.00
TOTAL	\$123.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$7.70	11/03/16	12/18/16	1281587
PO: 252106 6285		Store: 288	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 FNPT X 1/4 UNIVERSAL COUP, BRASS	00007669620002800006	1.0000 EA	\$2.98	\$2.98
1/4 FNPT X 1/4 I/M PLUG, BRASS	00006036660002800006	1.0000 EA	\$1.89	\$1.89
2" VINYL #3 BLACK/SILVER	00006716310000400015	1.0000 EA	\$0.58	\$0.58
2" VINYL #5 BLACK/SILVER	00006717120000400015	1.0000 EA	\$0.58	\$0.58
2" VINYL #1 BLACK/SILVER	00006715810000400015	1.0000 EA	\$0.58	\$0.58
2" VINYL #8 BLACK/SILVER	00006718410000400015	1.0000 EA	\$0.58	\$0.58

Purchased by: HABERY STEPHEN

SUBTOTAL	\$7.19
TAX	\$0.51
SHIPPING	\$0.00
TOTAL	\$7.70

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$144.15	11/03/16	12/18/16	1573321
PO: 256100 6370		Store: 1855	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
ROUNDUP WD & GRSS KLLR 1.33 GAL WAND	00008159210000100004	1.0000 EA	\$19.97	\$19.97
HDX BOWL BRUSH WITH CADDY	10000192580000400019	1.0000 EA	\$4.97	\$4.97
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
HD 3 LB SPOOL TRIMMER LINE	00005226530003200006	1.0000 EA	\$29.97	\$29.97
GLAD ODORSHIELD 13 GAL. FRESH CLEAN	10000300140000400003	1.0000 EA	\$15.97	\$15.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.38	\$3.38
SPECTRACIDE WASP&HORNET KILLER 20OZ	00006261970000100029	1.0000 EA	\$2.87	\$2.87
SPECTRACIDE WASP&HORNET KILLER 20OZ	00006261970000100029	1.0000 EA	\$2.87	\$2.87
SCOTCH 1.41" MASKING TAPE 6PK	00001569280000500002	1.0000 EA	\$15.97	\$15.97

continued →



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INVOICE DETAIL

Invoice #:
1573321
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	0000218340000900013	1.0000 EA	\$3.38	\$3.38

Purchased by: GODWIN PATRICK

SUBTOTAL	\$135.16
TAX	\$8.99
SHIPPING	\$0.00
TOTAL	\$144.15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.07	11/04/16	12/18/16	32443
PO: 249101 <i>W20</i>		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M N95 SANDING	00008488230003700007	1.0000 EA	\$20.97	\$20.97
RESPIRATOR-VALVE-10PK				
SHEET MET SCR PN HD PH SS #10X5/8"	00009112440000300026	1.0000 EA	\$1.18	\$1.18
48"X1' SEPTIC FABRIC (PER FOOT)	00005369870000100019	10.0000 FT	\$0.22	\$2.20
SHEET MET SCR PN HD PH SS #10X5/8"	00009112440000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: BOERSMA DAVID

SUBTOTAL	\$25.53
TAX	\$1.54
SHIPPING	\$0.00
TOTAL	\$27.07

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$159.77	11/04/16	12/18/16	32454
PO: 249100 <i>5480 W20</i>		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	\$8.97	\$8.97
PRO GLOSS HUNTER GREEN 450VOC GAL	00003437160000300011	1.0000 EA	\$26.87	\$26.87
GOOD 9 IN TRAY SET - 4 PIECE	00006393190000700022	1.0000 EA	\$6.96	\$6.96
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98
ROUNDUP WEED&GRASS 1.25G REFILL	00003899490000100004	1.0000 EA	\$13.97	\$13.97
ROUNDUP EXT CONTROL 1.25 GAL REFILL	00009651180000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$150.72
TAX	\$9.05
SHIPPING	\$0.00
TOTAL	\$159.77



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.08	11/04/16	12/18/16	32457
PO: 249100.6345		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEST TRYLON 2.5 FLAT BEAVR ALL PAINT	10012872240000700002	1.0000 EA	\$9.47	\$9.47
BEST TRYLON 2.5 FLAT BEAVR ALL PAINT	10012872240000700002	1.0000 EA	\$9.47	\$9.47

Purchased by: RADCLIFF MAX

SUBTOTAL	\$18.94
TAX	\$1.14
SHIPPING	\$0.00
TOTAL	\$20.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.16	11/07/16	12/18/16	7022855
PO: 249101.6345		Store: 276	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POCKET HOSE TOP BRASS 50FT	10012044610001000002	1.0000 EA	\$25.98	\$25.98
POCKET HOSE TOP BRASS 50FT	10012044610001000002	1.0000 EA	\$25.98	\$25.98
POCKET HOSE TOP BRASS 50FT	10012044610001000002	1.0000 EA	\$25.98	\$25.98
POCKET HOSE TOP BRASS 50FT	10012044610001000002	1.0000 EA	\$25.98	\$25.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$103.92
TAX	\$6.24
SHIPPING	\$0.00
TOTAL	\$110.16

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.82	11/08/16	12/18/16	6023032
PO: 249100.6345		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPE 4300 FLAT DEEP 116OZ	00004537650001600007	1.0000 EA	\$25.98	\$25.98
BEHR PPE 4300 FLAT DEEP 116OZ	00004537650001600007	1.0000 EA	\$25.98	\$25.98
3/4 RTD SHTG	00001661030000100002	4.0000 EA	\$22.58	\$90.32

Purchased by: RADCLIFF MAX

SUBTOTAL	\$142.28
TAX	\$8.54
SHIPPING	\$0.00
TOTAL	\$150.82

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$72.05	11/09/16	12/18/16	5021198
PO: KS255100.6245		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNGER SQUEEGEE SOFT BRUSH 10"	00007552490000400021	1.0000 EA	\$9.98	\$9.98
DIABLO FLEAM GROUND 12" 5TPI	00003228870000700003	1.0000 EA	\$6.97	\$6.97
HI VISABLY CHAIN-ORNG 5/16"X1'	00004938730000300005	10.0000 FT	\$3.34	\$33.40
H/T				

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

5021198

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUAL FOOT INFLATOR/GAUGE BRS/	10003869610002800006	1.0000 EA	\$16.98	\$16.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$67.33
TAX	\$4.72
SHIPPING	\$0.00
TOTAL	\$72.05

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.39	11/10/16	12/18/16	4033446
PO: 249100 <i>u370</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
1/2" PVC EL 90D SXFPT	00002941280000100003	1.0000 EA	\$0.48	\$0.48
1/2" PVC EL 90D SXFPT	00002941280000100003	1.0000 EA	\$0.48	\$0.48
1/2" X 10' PVC40 PE PIPE	00001936820000100002	1.0000 EA	\$2.39	\$2.39
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.65	\$2.65
PA FRT PUNCH 20OZ 8PK	00008531580001300005	1.0000 EA	\$4.97	\$4.97
1/2" PVC EL 90D SXFPT	00002941280000100003	1.0000 EA	\$0.48	\$0.48
8OZ PVC CEMENT RED HOT LOW VOC	00007983630000100021	1.0000 EA	\$4.98	\$4.98
PA FRT PUNCH 20OZ 8PK	00008531580001300005	1.0000 EA	\$4.97	\$4.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$33.38
TAX	\$2.01
SHIPPING	\$0.00
TOTAL	\$35.39

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.64	11/10/16	12/18/16	4202256
PO: 252107 <i>u315</i>		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCH OUTDOOR 1"X3" BLK STRIP 2PR	10000243680000300009	1.0000 EA	\$3.47	\$3.47
VELCRO GET-A-GRIP MULTI-COLOR STRIPS	00001379750000300009	1.0000 EA	\$2.98	\$2.98
HDX 200' WET PAINT TAPE	10000175740000100016	1.0000 EA	\$5.49	\$5.49
1GAL CHLORINE - 10 PERCENT	00004937400002700002	1.0000 EA	\$3.84	\$3.84
HDX 200' YELLOW CAUTION TAPE	00002868500000100016	1.0000 EA	\$5.49	\$5.49
HDX 200' YELLOW CAUTION TAPE	00002868500000100016	1.0000 EA	\$5.49	\$5.49

Purchased by: CHARD RON

SUBTOTAL	\$26.76
TAX	\$1.88
SHIPPING	\$0.00
TOTAL	\$28.64



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$196.59	11/11/16	12/18/16	3013568
PO: AA251102.0310		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3G ECHO	10000258710000100008	1.0000 EA	\$39.97	\$39.97
HDX 4G DECORATIVE FLIP TOP TOTE	10000311400001600002	11.0000 EA	\$3.97	\$43.67
8" DIAGONAL CUTTING PLIERS	00005759050001100003	1.0000 EA	\$24.38	\$24.38
9" SIDE CUTTING PLIERS W/CRIMPING DIE	00005758270001100003	1.0000 EA	\$41.72	\$41.72
8-1/2" LONG NOSE SIDE-CUTTING PLIERS	00005788630001100003	1.0000 EA	\$33.98	\$33.98

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$183.72
TAX	\$12.87
SHIPPING	\$0.00
TOTAL	\$196.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$114.49	11/11/16	12/18/16	3013569
PO: AA251103.0315		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100 FT. NON COND FIBERGLAS FISH TAPE	00006029730001100003	1.0000 EA	\$107.00	\$107.00

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$107.00
TAX	\$7.49
SHIPPING	\$0.00
TOTAL	\$114.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$59.13	11/11/16	12/18/16	3151766
PO: 242100.0310		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX CLEAR VINYL DISP GLOVE 100 PK	00001782930003700008	1.0000 EA	\$9.98	\$9.98
GE SILICONE II K&B ALMOND 10.1 OZ	00005020570000200004	1.0000 EA	\$6.37	\$6.37
HDX 2 PIECE CAULK TOOL	10015949020003700009	1.0000 EA	\$4.97	\$4.97
AMES FGL FORGED GARDEN HOE	10000148180001100012	1.0000 EA	\$17.97	\$17.97
AMES 4-T FORGED CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97

Purchased by: HAMILTON DON

SUBTOTAL	\$55.26
TAX	\$3.87
SHIPPING	\$0.00
TOTAL	\$59.13

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$169.50	11/13/16	12/18/16	1010314
PO: RAP260101.0320		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
1010314
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84
ROUNDUP WEED&GRASS KLR 64OZ CONC	00006079680000100004	1.0000 EA	\$39.98	\$39.98
ECO ADVANCED BATTERY AA12	10010935100000500010	1.0000 EA	\$10.98	\$10.98
NM IN-USE COVER 2-GANG CLEAR	00004629880000600010	1.0000 EA	\$13.97	\$13.97
20A TAMPER GFCI, IVORY	10013709490000200003	1.0000 EA	\$19.98	\$19.98
20A TAMPER GFCI, IVORY	10013709490000200003	1.0000 EA	\$19.98	\$19.98

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$158.41
TAX	\$11.09
SHIPPING	\$0.00
TOTAL	\$169.50

BILL TO:

Acct: 0000022000040000
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$68.47	11/14/16	12/18/16	140017
PO: 259101 .6320		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ODOBAN PET ODOR ABORBER EUC 8OZ	00008914720000400025	1.0000 EA	\$2.98	\$2.98
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2" PVC BALL VALVE SLIP SCH40	00007848850000100018	1.0000 EA	\$2.52	\$2.52
CHARMIN ULTRA SOFT DBL ROLL 30PK	00007286760000400022	1.0000 EA	\$16.97	\$16.97
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4" PVC COUPLING SXS	00001880770000100003	1.0000 EA	\$0.28	\$0.28
PRO GLOSS LEATHER BROWN 450VOC GAL	00004773670000300011	1.0000 EA	\$26.87	\$26.87
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
PAPER TOWEL HOLDER-WHITE	00008488320000900004	1.0000 EA	\$5.98	\$5.98
1/2 TEE SSS	00001879090000100003	1.0000 EA	\$0.35	\$0.35
3/4" SLIP X FHT FITTING	00006857070000600005	1.0000 EA	\$1.54	\$1.54
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
3/4" PVC BALL VALVE SLIP SCH40	00007848930000100018	1.0000 EA	\$3.21	\$3.21
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
1/2" PVC COUPLING SXS	00001880690000100003	1.0000 EA	\$0.44	\$0.44
1/2 TEE SSS	00001879090000100003	1.0000 EA	\$0.35	\$0.35

Purchased by: NEAL LEE

SUBTOTAL	\$63.99
TAX	\$4.48
SHIPPING	\$0.00
TOTAL	\$68.47

BILL TO:

Acct: 0000022000040000
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$206.54	11/15/16	12/18/16	9023903
PO: 249100-490 4180		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MURIATIC ACID 2 GALLONS	00003462890002700002	1.0000 EA	\$11.98	\$11.98
BOUNTY 8 HUGE ROLL WHITE	00005046620000400022	1.0000 EA	\$17.97	\$17.97
5/8"X50' FLEXOGEN HOSE	00002306880001000002	1.0000 EA	\$26.97	\$26.97
5/8"X75' FLEXOGEN HOSE	00002741130001000002	1.0000 EA	\$35.97	\$35.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
9023903
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/8"X50' FLEXOGEN HOSE	00002306880001000002	1.0000 EA	\$26.97	\$26.97
POOL TIME 3" TABLETS 35 LB	00002986920002700002	1.0000 EA	\$74.98	\$74.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$194.84
TAX	\$11.70
SHIPPING	\$0.00
TOTAL	\$206.54

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.00	11/15/16	12/18/16	9034288
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.26	\$0.26
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.26	\$0.26
1/2 PVC 90EL	00001879680000100003	1.0000 EA	\$0.26	\$0.26

Purchased by: RADCLIFF MAX

SUBTOTAL	\$11.32
TAX	\$0.68
SHIPPING	\$0.00
TOTAL	\$12.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.17	11/15/16	12/18/16	9063152
PO: 259101 6320		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAINX +32 BUG REMOVER	10000473580000400023	1.0000 EA	\$1.97	\$1.97
RAINX +32 BUG REMOVER	10000473580000400023	1.0000 EA	\$1.97	\$1.97
BOUNTY 6 HUGE ROLL SAS WHITE	00006001400000400022	1.0000 EA	\$13.97	\$13.97
ODOBAN ODOR ABSORBERS	00005139310000400025	1.0000 EA	\$3.47	\$3.47
SUNSHINE 14OZ				
DEEP CUP BAR STRAINER CHROME	00007756440000100052	1.0000 EA	\$12.99	\$12.99
PVC CUTTING	10000127380000700009	1.0000 EA	\$9.98	\$9.98
9 OZ STAINFREE PLUMBER'S PUTTY	00002835060000100021	1.0000 EA	\$3.47	\$3.47

Purchased by: NEAL LEE

SUBTOTAL	\$47.82
TAX	\$3.35
SHIPPING	\$0.00
TOTAL	\$51.17

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.36	11/16/16	12/18/16	8014166
PO: KS855100 5100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL DISFECT SPRAY-CRISP LINEN 19OZ	00006296700000400025	1.0000 EA	\$4.97	\$4.97
LYSOL DISFECT SPRAY-CRISP LINEN 19OZ	00006296700000400025	1.0000 EA	\$4.97	\$4.97

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:

8014166

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL DISFECT SPRAY-CRISP LINEN 19OZ	00006296700000400025	1.0000 EA	\$4.97	\$4.97
GE 53W PAR38 7+ YEAR FLOOD 2PK	00001093420000100008	1.0000 EA	\$19.97	\$19.97
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$49.86
TAX	\$3.50
SHIPPING	\$0.00
TOTAL	\$53.36

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$211.33	11/16/16	12/18/16	8021793
PO: 255100 <i>6285</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIDGID 18V 2-PACK 4.0AH BATTERIES	10013748130000900017	1.0000 EA	\$99.00	\$99.00
TOOLBOX BLUE SHOP TOWELS 6PK	10015466260001000005	1.0000 EA	\$9.98	\$9.98
3' HAND PUMP W/ 6' HOSE	00004036110000700008	1.0000 EA	\$29.95	\$29.95
HUSKY XL HEAVY DUTY GLOVE 3PK	10018101350000500011	1.0000 EA	\$24.88	\$24.88
1/4X6 NIPPLE	00006774340000100007	1.0000 EA	\$4.67	\$4.67
DEFIANT 2PK 50LUMEN PEN LIGHT	10018100790000500009	1.0000 EA	\$5.88	\$5.88
1/4X5 NIPPLE	00006774260000100007	1.0000 EA	\$3.98	\$3.98
1/4" FP BALL VALVE FPT 600PSI LF	00008705610000100018	1.0000 EA	\$7.40	\$7.40
DEFIANT 2PK 50LUMEN PEN LIGHT	10018100790000500009	1.0000 EA	\$5.88	\$5.88
DEFIANT 2PK 50LUMEN PEN LIGHT	10018100790000500009	1.0000 EA	\$5.88	\$5.88

Purchased by: MARINELLI JOHN

SUBTOTAL	\$197.50
TAX	\$13.83
SHIPPING	\$0.00
TOTAL	\$211.33

BILL TO:

Acct: XXXXXXXXXX
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.33	11/16/16	12/18/16	8034403
PO: 249101 <i>U3D</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.16	\$4.16
1" PVC COUPLING SXS 10 PACK	00003949130000100003	1.0000 BG	\$4.08	\$4.08
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.16	\$4.16
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.16	\$4.16
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.16	\$4.16
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.16	\$4.16
1"X 10' PVC40 PE PIPE	00001937550000100002	1.0000 EA	\$4.16	\$4.16

Purchased by: BOERSMA DAVID

SUBTOTAL	\$30.50
TAX	\$1.83
SHIPPING	\$0.00
TOTAL	\$32.33



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.08	11/16/16	12/18/16	8051559
PO: 855100 <i>5900</i>		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECS 10.5W(65W) BR30 DIMM LED SW 6PK	10016552180000100011	1.0000 EA	\$29.97	\$29.97
PLC 72W(90W) PAR38 FLD ECOV SW 2PK	00004371140000100008	1.0000 EA	\$9.97	\$9.97
PLC 72W(90W) PAR38 FLD ECOV SW 2PK	00004371140000100008	1.0000 EA	\$9.97	\$9.97
PLC 72W(90W) PAR38 FLD ECOV SW 2PK	00004371140000100008	1.0000 EA	\$9.97	\$9.97

Purchased by: FLYNN PATRICK

SUBTOTAL	\$59.88
TAX	\$4.20
SHIPPING	\$0.00
TOTAL	\$64.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$54.43	11/16/16	12/18/16	8573887
PO: 259101 <i>u320</i>		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
MINWAX HELMSMAN GLS GAL 450V	00004225760001300009	1.0000 EA	\$39.96	\$39.96
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48

Purchased by: NEAL LEE

SUBTOTAL	\$50.86
TAX	\$3.57
SHIPPING	\$0.00
TOTAL	\$54.43

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$34.01	11/17/16	12/18/16	7024332
PO: 249100 <i>u320</i>		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RAINX +32 BUG REMOVER	10000473580000400023	1.0000 EA	\$1.97	\$1.97
RAINX +32 BUG REMOVER	10000473580000400023	1.0000 EA	\$1.97	\$1.97
ARMOR ALL ORIG PROTECT SPRAY 28OZ	00003347220000400023	1.0000 EA	\$7.27	\$7.27
RAINX +32 BUG REMOVER	10000473580000400023	1.0000 EA	\$1.97	\$1.97
PA MTN BLAST 20OZ 8PK	00009570430001300005	1.0000 EA	\$4.97	\$4.97
HDX TERRY TOWELS 20PK	00003908140000400020	1.0000 EA	\$8.97	\$8.97
8PK POWERADE ORANGE 20OZ	00009571100001300005	1.0000 EA	\$4.97	\$4.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$32.09
TAX	\$1.92
SHIPPING	\$0.00
TOTAL	\$34.01

3000508



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$18.92	11/17/16	12/18/16	7024333
PO: 249100.16370		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: RADCLIFF MAX

SUBTOTAL	\$17.84
TAX	\$1.08
SHIPPING	\$0.00
TOTAL	\$18.92

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$56.59	11/18/16	12/18/16	6010931
PO: NATHAN2461001.210		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
33-IN SHOWER WAND COPPER	10015931680001000007	1.0000 EA	\$14.97	\$14.97
33-IN SHOWER WAND COPPER	10015931680001000007	1.0000 EA	\$14.97	\$14.97
BECKETT MED SQ PLANT BASKETS	00005412910002900004	1.0000 EA	\$2.98	\$2.98
DIAMOND BRAD 3/16X100 POLYPRO, MULTI	00003479490000300004	1.0000 EA	\$4.97	\$4.97
FIRM GRIP TRADE MASTER GLOVE-LARGE	00004465860000500011	1.0000 EA	\$14.99	\$14.99

Purchased by: VAN METER NATHAN

SUBTOTAL	\$52.88
TAX	\$3.71
SHIPPING	\$0.00
TOTAL	\$56.59

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$500.00	11/18/16	12/18/16	6252326
PO: 230623251103.6345		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$500.00	\$500.00

Purchased by: GENTILUCCI DOMENIC
Customer Agreement #: 188594

SUBTOTAL	\$500.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$500.00

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$150.17	11/18/16	12/18/16	6252346
PO: 251103.6345		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3P DW Fee	10016065860000900001	1.0000 EA	\$29.90	\$29.90
RNTL CHR9	00009997150000700004	1.0000 EA	\$299.00	\$299.00

Customer Agreement #: 188594

SUBTOTAL	\$328.90
TAX	\$20.93
SHIPPING	\$0.00
TOTAL	\$500.00
TOTAL	\$349.83



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.33	11/22/16	12/18/16	2064244
PO: 256100.6320		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
S-BINER #3	00008385880000300021	1.0000 EA	\$2.44	\$2.44
S-BINER #1-2PK-STAINLESS STEEL	00005277990000300021	1.0000 EA	\$3.49	\$3.49
#10 EXTRA THICK WAX RING	00002564160000700003	1.0000 EA	\$3.78	\$3.78
ROUNDUP WEED&GRASS KLR PNG 1.33GAL	00005400080000100004	1.0000 EA	\$17.97	\$17.97
STAINLESS STEEL FLANGE REPAIR RING	00007285560000100031	1.0000 EA	\$5.34	\$5.34

Purchased by: GODWIN PATRICK

SUBTOTAL	\$33.02
TAX	\$2.31
SHIPPING	\$0.00
TOTAL	\$35.33

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$32.60	11/22/16	12/18/16	2203188
PO: 252107.6320		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CLOROX DISINFECTING WIPES 3X35CT	10018688920000400004	1.0000 EA	\$5.97	\$5.97
5GAL BLACK REUSABLE BUCKET LID	00007232220001000008	1.0000 EA	\$1.68	\$1.68
O'KEEFFE'S WORKING HANDS 3.4OZ JAR	00002440060003400003	1.0000 EA	\$6.98	\$6.98
WHITE 5GAL	00006723580001000008	1.0000 EA	\$3.98	\$3.98
O'KEEFFE'S WORKING HANDS 3.4OZ JAR	00002440060003400003	1.0000 EA	\$6.98	\$6.98
KLX 3PK 160	10016455070000400022	1.0000 EA	\$4.87	\$4.87

Purchased by: CHARD RON

SUBTOTAL	\$30.46
TAX	\$2.14
SHIPPING	\$0.00
TOTAL	\$32.60

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$111.00	11/23/16	12/18/16	1032064
PO: 255100.6285		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BAR FLAT STL 48X3/4X1/8	00003664550000400002	1.0000 EA	\$5.33	\$5.33
BAR FLAT STL 48X3/4X1/8	00003664550000400002	1.0000 EA	\$5.33	\$5.33
TEKS ROOFING 12X3/4" DRILL PT, 90 PC	00001841650000300008	1.0000 EA	\$9.68	\$9.68
PL PREMIUM PU ADHESIVE 28 OZ	00002233030000100012	1.0000 EA	\$6.98	\$6.98
19-1/2"X4" ALUMINUM PLACER	00009596870000900006	1.0000 EA	\$24.50	\$24.50
PL PREMIUM PU ADHESIVE 28 OZ	00002233030000100012	1.0000 EA	\$6.98	\$6.98
28" POWERLEVER BYPASS LOPPER	00004535210001100015	1.0000 EA	\$22.97	\$22.97
PL PREMIUM PU ADHESIVE 28 OZ	00002233030000100012	1.0000 EA	\$6.98	\$6.98
PL PREMIUM PU ADHESIVE 28 OZ	00002233030000100012	1.0000 EA	\$6.98	\$6.98
RAYOVAC ALKALINE AAA 24 COUNT	10014029420000500010	1.0000 EA	\$4.00	\$4.00
RAYOVAC ALKALINE AAA 24 COUNT	10014029420000500010	1.0000 EA	\$4.00	\$4.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$103.73
TAX	\$7.27
SHIPPING	\$0.00
TOTAL	\$111.00



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.75	11/25/16	12/18/16	9020248
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PA MTN BLAST 20OZ 8PK	00009570430001300005	1.0000 EA	\$4.97	\$4.97
PA MTN BLAST 20OZ 8PK	00009570430001300005	1.0000 EA	\$4.97	\$4.97
8PK POWERADE ORANGE 20OZ	00009571100001300005	1.0000 EA	\$4.97	\$4.97
PLANTERS HONEY RSTED PEANUTS 16OZ	10015466860001300009	1.0000 EA	\$6.58	\$6.58
PLANTERS HONEY RSTED PEANUTS 16OZ	10015466860001300009	1.0000 EA	\$6.58	\$6.58

Purchased by: RADCLIFF MAX

SUBTOTAL	\$28.07
TAX	\$1.68
SHIPPING	\$0.00
TOTAL	\$29.75

BILL TO:

Acct: [REDACTED]
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$62.98	11/27/16	12/18/16	7020539
PO: 249100 6320		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLANTERS HONEY RSTED PEANUTS 16OZ	10015466860001300009	1.0000 EA	\$6.58	\$6.58
PLANTERS HONEY RSTED PEANUTS 16OZ	10015466860001300009	1.0000 EA	\$6.58	\$6.58
DIABLO 12" CRB TIP NAIL EMBED WD 3PK	10018672810000700003	1.0000 EA	\$34.97	\$34.97
JACK LINKS BEEF JERKY TERIYAKI	00001860960001300009	1.0000 EA	\$5.98	\$5.98
JACK LINKS BEEF JERKY TERIYAKI	00001860960001300009	1.0000 EA	\$5.98	\$5.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$60.09
TAX	\$2.89
SHIPPING	\$0.00
TOTAL	\$62.98

225522





PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

L NS151662 FFC 000835

01008516



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

599501



Account: **** * [REDACTED]

Batch 253975
824593

3000508

Doc

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/13/16	1010314	\$169.50	\$169.50	12/18/16	☐	\$
11/14/16	140017	\$68.47	\$68.47	12/18/16	☐	\$
11/15/16	9023903	\$206.54	\$206.54	12/18/16	☐	\$
11/15/16	9034288	\$12.00	\$12.00	12/18/16	☐	\$
11/15/16	9063152	\$51.17	\$51.17	12/18/16	☐	\$
11/16/16	8014166	\$53.36	\$53.36	12/18/16	☐	\$
11/16/16	8021793	\$211.33	\$211.33	12/18/16	☐	\$
11/16/16	8034403	\$32.33	\$32.33	12/18/16	☐	\$
11/16/16	8051559	\$64.08	\$64.08	12/18/16	☐	\$
11/16/16	8573887	\$54.43	\$54.43	12/18/16	☐	\$
11/17/16	7024332	\$34.01	\$34.01	12/18/16	☐	\$
11/17/16	7024333	\$18.92	\$18.92	12/18/16	☐	\$
11/18/16	6010931	\$56.59	\$56.59	12/18/16	☐	\$
11/18/16	6252326	\$500.00	\$500.00	12/18/16	☐	\$
11/18/16	6252346	\$150.17	\$150.17	12/18/16	☐	\$
11/22/16	2064244	\$35.33	\$35.33	12/18/16	☐	\$
11/22/16	2203188	\$32.60	\$32.60	12/18/16	☐	\$
11/23/16	1032064	\$111.00	\$111.00	12/18/16	☐	\$
11/25/16	9020248	\$29.75	\$29.75	12/18/16	☐	\$
11/27/16	7020539	\$62.98	\$62.98	12/18/16	☐	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/28/16	7020072	\$45.67	\$45.67	11/18/16	☒	\$
09/28/16	7591087	\$30.45	\$30.45	11/18/16	☒	\$
09/29/16	6030258	\$228.23	\$228.23	11/18/16	☒	\$
09/29/16	6074449	\$91.37	\$91.37	11/18/16	☒	\$
09/30/16	5010395	\$16.92	\$16.92	11/18/16	☒	\$

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\$577.53 / 4540.22

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905665

EOLR402A 5110 34 20161130 Pg 6 OF 22



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500545995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account

Statement Date 11/28/16

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)
10/28/16	7012123	\$205.52	\$205.52	12/18/16	☐	\$
11/01/16	3013010	\$158.19	\$158.19	12/18/16	☐	\$
11/01/16	3022148	\$209.62	\$209.62	12/18/16	☐	\$
11/02/16	2022288	\$180.55	\$180.55	12/18/16	☐	\$
11/02/16	2050777	\$75.85	\$75.85	12/18/16	☐	\$
11/02/16	2152709	\$150.83	\$150.83	12/18/16	☐	\$
11/03/16	1022427	\$138.15	\$138.15	12/18/16	☐	\$
11/03/16	1082455	\$156.25	\$156.25	12/18/16	☐	\$
11/03/16	1201908	\$123.31	\$123.31	12/18/16	☐	\$
11/03/16	1281587	\$7.70	\$7.70	12/18/16	☐	\$
11/03/16	1573321	\$144.15	\$144.15	12/18/16	☐	\$
11/04/16	32443	\$27.07	\$27.07	12/18/16	☐	\$
11/04/16	32454	\$159.77	\$159.77	12/18/16	☐	\$
11/04/16	32457	\$20.08	\$20.08	12/18/16	☐	\$
11/07/16	7022855	\$110.16	\$110.16	12/18/16	☐	\$
11/08/16	6023032	\$150.82	\$150.82	12/18/16	☐	\$
11/09/16	5021198	\$72.05	\$72.05	12/18/16	☐	\$
11/10/16	4033446	\$35.39	\$35.39	12/18/16	☐	\$
11/10/16	4202256	\$28.64	\$28.64	12/18/16	☐	\$
11/11/16	3013568	\$196.59	\$196.59	12/18/16	☐	\$
11/11/16	3013569	\$114.49	\$114.49	12/18/16	☐	\$
11/11/16	3151766	\$59.13	\$59.13	12/18/16	☐	\$

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599506

Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
09/30/16	5584039	\$69.82	\$69.82	✓ 11/18/16	☒	\$
10/01/16	4052511	\$18.94	\$18.94	✓ 11/18/16	☒	\$
10/01/16	4374443	\$226.86	\$226.86	✓ 11/18/16	☒	\$
10/01/16	4374444	\$61.86	\$61.86	✓ 11/18/16	☒	\$
10/02/16	3245050	\$79.06	\$79.06	✓ 11/18/16	☒	\$
10/02/16	3245051	\$7.40	\$7.40	✓ 11/18/16	☒	\$
10/04/16	1023163	\$928.08	PO \$928.08	✓ 11/18/16	☒	\$
10/05/16	141316	\$159.43	\$159.43	✓ 11/18/16	☒	\$
10/05/16	141317	\$75.26	\$75.26	✓ 11/18/16	☒	\$
10/05/16	20969	\$73.39	\$73.39	✓ 11/18/16	☒	\$
10/05/16	20979	\$29.92	\$29.92	✓ 11/18/16	☒	\$
10/05/16	211629	\$28.14	\$28.14	✓ 11/18/16	☒	\$
10/05/16	23362	\$161.22	\$161.22	✓ 11/18/16	☒	\$
10/05/16	582441	\$7.43	\$7.43	✓ 11/18/16	☒	\$
10/05/16	590138	\$235.99	\$235.99	✓ 11/18/16	☒	\$
10/06/16	9070232	\$104.32	\$104.32	✓ 11/18/16	☒	\$
10/07/16	8061184	\$50.22	\$50.22	✓ 11/18/16	☒	\$
10/07/16	8083028	\$117.60	\$117.60	✓ 11/18/16	☒	\$
10/10/16	5061041	\$16.49	\$16.49	✓ 11/18/16	☒	\$
10/12/16	3032176	\$222.19	\$222.19	✓ 11/18/16	☒	\$
10/13/16	2011478	\$149.15	\$149.15	✓ 11/18/16	☒	\$
10/13/16	2022095	\$2.33	\$2.33	✓ 11/18/16	☒	\$
10/13/16	2032281	\$238.06	\$238.06	✓ 11/18/16	☒	\$
10/13/16	2051822	\$12.93	\$12.93	✓ 11/18/16	☒	\$
10/13/16	2584836	\$19.23	\$19.23	✓ 11/18/16	☒	\$
10/14/16	1010576	\$50.77	\$50.77	✓ 11/18/16	☒	\$
10/14/16	1110628	\$7.33	\$7.33	✓ 11/18/16	☒	\$
10/15/16	60736	\$115.43	\$115.43	✓ 11/18/16	☒	\$
10/18/16	7015370	\$89.80	\$89.80	✓ 11/18/16	☒	\$
10/18/16	7033138	\$213.12	\$213.12	✓ 11/18/16	☒	\$
10/18/16	7061736	\$12.40	\$12.40	✓ 11/18/16	☒	\$
10/18/16	7564564	\$52.57	\$52.57	✓ 11/18/16	☒	\$
10/19/16	6200695	\$21.21	\$21.21	✓ 11/18/16	☒	\$
10/20/16	5012047	\$193.39	\$193.39	✓ 11/18/16	☒	\$
10/21/16	4020672	\$182.88	\$182.88	✓ 11/18/16	☒	\$
10/21/16	4021238	\$309.23	PO \$309.23	✓ 11/18/16	☒	\$
10/21/16	4030452	\$23.14	\$23.14	✓ 11/18/16	☒	\$
10/24/16	1020850	\$6.51	\$6.51	✓ 11/18/16	☒	\$
10/24/16	1201094	\$7.45	\$7.45	✓ 11/18/16	☒	\$
10/24/16	1580465	\$21.06	\$21.06	✓ 11/18/16	☒	\$
10/25/16	12407	\$31.98	\$31.98	✓ 11/18/16	☒	\$
10/25/16	24915	\$180.83	\$180.83	✓ 11/18/16	☒	\$

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599507

Account: **** * [REDACTED]

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
10/26/16	9014468	\$63.81	\$63.81	✓ 11/18/16	☒	\$
10/26/16	9020086	\$32.08	\$32.08	✓ 11/18/16	☒	\$
10/26/16	9050333	\$29.99	\$29.99	✓ 11/18/16	☒	\$
10/26/16	9560451	\$212.93	\$212.93	✓ 11/18/16	☒	\$
10/27/16	8021473	\$238.75	\$238.75	✓ 11/18/16	✓ ☒	\$
10/27/16	8040302	\$104.63	\$104.63	✓ 11/18/16	☒	\$
10/27/16	8072996	\$68.28	\$68.28	✓ 11/18/16	☒	\$

22936165.2 01008516 0-1

599507 209665

INVOICE



Commercial Account



UTILITIES INC OF FL
2335 SANDERS RD

Invoice #: 7020072

Please pay from this invoice.

Account: XXXX XXXX XXXX
Amount Due: \$45.67
Transaction Date: 09/28/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BOERSMA DAVID	BOERSMA DAVID	5 249101.0320	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000	EA	\$17.97	\$17.97
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
1/2INX2FT PV	00002537550000100043	1.0000	EA	\$1.32	\$1.32
SJ UNION	00004392310000100003	1.0000	EA	\$2.76	\$2.76
TRASH BAGS	00006909690000400003	1.0000	EA	\$17.84	\$17.84

SUBTOTAL	\$43.27
TAX	\$2.40
SHIPPING	\$0.00
TOTAL	\$45.67

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

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Page 1 of 2

8 HP 28

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due: \$45.67
Due Date: November 18, 2016
Invoice Number: 7020072

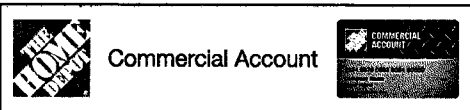
Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 7591087

Please pay from this invoice.

Account: xxxx xxxx xx
Amount Due: \$30.45
Transaction Date: 09/28/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	HABERY STEPHEN	HABERY STEPHEN	252106 6285	
Store / Register #: 288, HOLIDAY, FL / 59				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
EVR3PKCMBO	00005871850000500009	1.0000	EA	\$13.48	\$13.48
80 LUMEN	10015927370000500009	1.0000	EA	\$14.97	\$14.97

SUBTOTAL	\$28.45
TAX	\$2.00
SHIPPING	\$0.00
TOTAL	\$30.45

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

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Page 1 of 2

8 HP 28

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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due: \$30.45
Due Date: November 18, 2016
Invoice Number: 7591087

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #: **6030258**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RDAccount **xxxx xxxx xxx**Amount Due **\$228.23**Transaction Date **09/29/16**Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	249100 / 6320	
Store / Register #: 276, FORT MYERS, FL / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MOTOR OIL	10000325110003100012	1.0000	EA	\$4.24	\$4.24
RDUP QT 25%	00006073940000100004	1.0000	EA	\$22.97	\$22.97
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
MOTOR OIL	10000325110003100012	1.0000	EA	\$4.24	\$4.24
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
MAX GRN 40LB	00009123930002700002	1.0000	EA	\$109.00	\$109.00
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
BOUNTY6BR	10016366990000400022	1.0000	EA	\$9.97	\$9.97
LEAF SKIMMER	00005676300002700011	1.0000	EA	\$17.98	\$17.98

SUBTOTAL	\$215.31
TAX	\$12.92
SHIPPING	\$0.00
TOTAL	\$228.23

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

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Your Account Number is xxxx xxxx xxx 5995

P.O. Box 790420
St. Louis, MO 63179Amount Due **\$228.23**Due Date **November 18, 2016**Invoice Number **6030258**

Amount Enclosed: \$

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

Invoice Enclosed

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE



Commercial Account



Invoice #:

6074449

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account

XXXX XXXX XXXX

Amount Due

\$91.37

Transaction Date

09/29/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	5 256100 6320	
Store / Register #: 1855, PORT CHARLOTTE, FL / 7				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CITRUS CLEAN	00002558530000400004	1.0000	EA	\$3.48	\$3.48
SIMPLE GREEN	00004359090000400004	1.0000	EA	\$4.78	\$4.78
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
ALL PURPOSE	00004887660000400004	1.0000	EA	\$1.98	\$1.98
RU PNG 1.33	00005400080000100004	1.0000	EA	\$17.97	\$17.97
TRASH BAGS	00006909690000400003	1.0000	EA	\$17.84	\$17.84
TILE BRUSH	10000192600000400019	1.0000	EA	\$1.97	\$1.97
GLD131100S	10000300140000400003	1.0000	EA	\$15.97	\$15.97
ANT KILLER	00001778750000100002	1.0000	EA	\$2.97	\$2.97
ANT KILLER	00001778750000100002	1.0000	EA	\$2.97	\$2.97
3PK FOGGER	00003235780000100002	1.0000	EA	\$5.98	\$5.98

SUBTOTAL	\$86.05
TAX	\$5.32
SHIPPING	\$0.00
TOTAL	\$91.37

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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Your Account Number is XXXX XXXX XXXX 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due \$91.37

Due Date November 18, 2016

Invoice Number 6074449

Amount Enclosed: \$

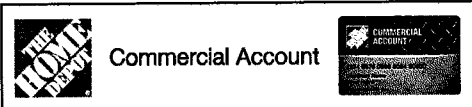
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2335 SANDERS RD
NORTHBROOK, IL 60062-6108

HOME DEPOT CREDIT SERVICES
DEPT. xx - XXXXXX5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 5010395

Please pay from this invoice.

Account: XXXX XXXX XXX
Amount Due: \$16.92
Transaction Date: 09/30/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	7 EAGLERIDGE 254100	6320
Store / Register #: 1855, PORT CHARLOTTE, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DOLEMITE 50	00007887160002800018	1.0000	EA	\$5.27	\$5.27
DOLEMITE 50	00007887160002800018	1.0000	EA	\$5.27	\$5.27
DOLEMITE 50	00007887160002800018	1.0000	EA	\$5.27	\$5.27

SUBTOTAL	\$15.81
TAX	\$1.11
SHIPPING	\$0.00
TOTAL	\$16.92

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is XXXX XXXX XXXX 5995

Amount Due: \$16.92
Due Date: November 18, 2016
Invoice Number: 5010395

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - XXXXXX5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #: 5584039

Please pay from this invoice.

Account: XXXX XXXX XXXX
Amount Due: \$69.82
Transaction Date: 09/30/16
Payment Due Date: 11/18/16

UTILITIES INC OF FL
2335 SANDERS RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	NEAL LEE	NEAL LEE	259101-6320	
Store / Register #: 8929, ZEPHYRHILLS, FL / 58				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CORNER BRACE	00003395630000400019	1.0000	EA	\$2.67	\$2.67
FIRST AID	00004280130000500008	1.0000	EA	\$19.97	\$19.97
HUSKY 1000 L	10013926740000500009	1.0000	EA	\$34.97	\$34.97
BRAKLEEN	10000479290003100008	1.0000	EA	\$3.97	\$3.97
WD40 S STRAW	00003184350003100016	1.0000	EA	\$4.97	\$4.97

SUBTOTAL \$66.55
TAX \$3.27
SHIPPING \$0.00
TOTAL \$69.82

Please pay from this invoice.

Questions About Your Account: ACCT MGR JESSICA GILLIAM EXT 4676696, PHONE 1-800-494-1946, EMAIL JESSICA.GILLIAM@CITI.COM, FAX 1-877-969-6282

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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
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Invoice Enclosed

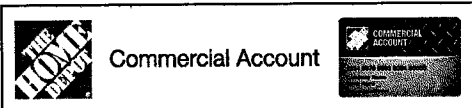
Amount Due: \$69.82
Due Date: November 18, 2016
Invoice Number: 5584039

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 4052511

Please pay from this invoice.

Account: XXXX XXXX XXX
Amount Due: \$18.94
Transaction Date: 10/01/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	9 249100 6320	
Store / Register #: 276, FORT MYERS, FL / 5				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BRAID POLY	00007060360000300004	1.0000	EA	\$8.98	\$8.98
1 PVC EL45	00001880340000100003	6.0000	EA	\$1.48	\$8.88
SUBTOTAL					\$17.86
TAX					\$1.08
SHIPPING					\$0.00
TOTAL					\$18.94

Please pay from this invoice.

Questions About Your Account: ACCT MGR JESSICA GILLIAM EXT 4676696 PHONE 1-800-494-1946
EMAIL JESSICA.GILLIAM@CITI.COM FAX 1-877-969-6282

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Your Account Number is XXXX XXXX XXXX 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due: \$18.94
Due Date: November 18, 2016
Invoice Number: 4052511

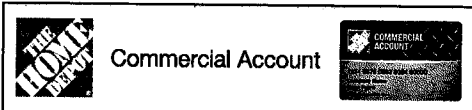
Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - XXXXXX5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



INVOICE

Invoice #: **4374443**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account **xxxx xxxx xxx**
Amount Due **\$226.86**
Transaction Date **10/01/16**
Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	5 249100 6320	
Store / Register #: 276, FORT MYERS, FL / 37				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
1" 10PK CPLG	00003949130000100003	1.0000	BG	\$4.08	\$4.08
1" 10PK CPLG	00003949130000100003	1.0000	BG	\$4.08	\$4.08
1" 10PK CPLG	00003949130000100003	1.0000	BG	\$4.08	\$4.08
1" 10PK CPLG	00003949130000100003	1.0000	BG	\$4.08	\$4.08
1" 10PK CPLG	00003949130000100003	1.0000	BG	\$4.08	\$4.08
1" 5 PK ELL	00003949090000100003	1.0000	BG	\$3.40	\$3.40
1" 5 PK ELL	00003949090000100003	1.0000	BG	\$3.40	\$3.40
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
1" 5 PK ELL	00003949090000100003	1.0000	BG	\$3.40	\$3.40
DISCOUNT	00000000000000000005	1.0000	EA	\$8.60	\$8.60-
1X1/2SLPJT	00005375270000100003	1.0000	EA	\$5.52	\$5.52
1X1/2SLPJT	00005375270000100003	1.0000	EA	\$5.52	\$5.52
CMT HANDIPAK	00004626200000100021	1.0000	EA	\$8.39	\$8.39
CMT HANDIPAK	00004626200000100021	1.0000	EA	\$8.39	\$8.39
SAWZALL	00007816300000700003	1.0000	EA	\$12.97	\$12.97
100' 16/3R/B	00007945290000300003	1.0000	EA	\$27.63	\$27.63

continued →

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$226.86**
Due Date **November 18, 2016**
Invoice Number **4374443**

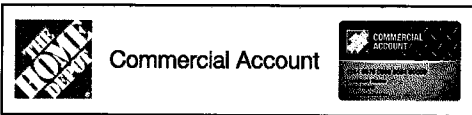
Invoice Enclosed

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #: **4374443** cont.

Account **xxxx xxxx xxx**
Transaction Date **10/01/16**
Payment Due Date **11/18/16**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
100' 16/3R/B	00007945290000300003	1.0000	EA	\$27.63	\$27.63
PVC40 PEPIPE	00001937550000100002	10.0000	EA	\$4.32	\$43.20
PVC40 PEPIPE	00001937550000100002	10.0000	EA	\$4.32	\$43.20

SUBTOTAL	\$214.59
TAX	\$12.27
SHIPPING	\$0.00
TOTAL	\$226.86

Please pay from this invoice.



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **4374444**

Please pay from this invoice.

Account **xxxx xxxx xx**
Amount Due **\$61.86**
Transaction Date **10/01/16**
Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	249100 <i>u3w</i>	
Store / Register #: 276, FORT MYERS, FL / 37				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PVC40 PEPIPE	00001937550000100002	15.0000	EA	\$4.32	\$64.80
DISCOUNT	00000000000000000005	1.0000	EA	\$6.45	\$6.45-

SUBTOTAL	\$58.35
TAX	\$3.51
SHIPPING	\$0.00
TOTAL	\$61.86

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due **\$61.86**
Due Date **November 18, 2016**
Invoice Number **4374444**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to▼UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE



Commercial Account



UTILITIES INC OF FL
2335 SANDERS RD

Invoice #: 3245050

Please pay from this invoice.

Account: xxxx xxxx xxx
Amount Due: \$79.06
Transaction Date: 10/02/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	7 TOROMOWER 244100	U320 340228
Store / Register #: 8444, FORT MYERS, FL / 24				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
RPR PRTS	00009998630000700013	1.0000	EA	\$44.59	\$44.59
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

SUBTOTAL	\$93.54
TAX	\$5.61
SHIPPING	\$0.00
CASH	\$20.09
TOTAL	\$79.06

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due: \$79.06
Due Date: November 18, 2016
Invoice Number: 3245050

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **3245051**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$7.40**

Transaction Date **10/02/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	5 249100 .0320	
Store / Register #: 8444, FORT MYERS, FL / 24				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WOODHANDLE	00007964160000400016	1.0000	EA	\$6.98	\$6.98

SUBTOTAL	\$6.98
TAX	\$0.42
SHIPPING	\$0.00
TOTAL	\$7.40

Please pay from this invoice.

Questions About Your Account
 ACCT MGR JESSICA GILLIAM EXT 4676696
 EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$7.40**

Due Date **November 18, 2016**

Invoice Number **3245051**

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

INVOICE

Invoice #: 141316

Please pay from this invoice.

Account xxxx xxxx xxxx

Amount Due \$159.43

Transaction Date 10/05/16

Payment Due Date 11/18/16

UTILITIES INC OF FL
2335 SANDERS RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	MATTESON SEYD	MATTESON SEYD	9 250100 0320	
Store / Register #: 247, CLEARWATER, FL / 14				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MC REFRIG	10012660120001300002	1.0000	EA	\$149.00	\$149.00

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

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due \$159.43

Due Date November 18, 2016

Invoice Number 141316

Amount Enclosed: \$

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

Invoice Enclosed

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **141317**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$75.26**

Transaction Date **10/05/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	MATTESON SEYD	MATTESON SEYD	5 250100 6345	
Store / Register #: 247, CLEARWATER, FL / 14				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000	EA	\$15.97	\$15.97
LEAF RAKE	00005683560002700011	1.0000	EA	\$19.98	\$19.98
BNTY6HRSAS	00006001400000400022	1.0000	EA	\$15.97	\$15.97
4PK 36IN COR	00005171530000300006	1.0000	EA	\$7.89	\$7.89
TARPSTRAP	00006942460000300006	1.0000	EA	\$3.47	\$3.47
RUBBER	10000225250000300006	1.0000	EA	\$3.58	\$3.58
TARPSTRAP	00006942460000300006	1.0000	EA	\$3.47	\$3.47

SUBTOTAL **\$70.33**

TAX **\$4.93**

SHIPPING **\$0.00**

TOTAL **\$75.26**

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696

About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946

FAX 1-877-969-6282

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Page 1 of 2

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Your Account Number is xxxx xxxx xxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$75.26**

Due Date **November 18, 2016**

Invoice Number **141317**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**

Invoice #:

20969

Please pay from this invoice.

Account

XXXX XXXX XXX

Amount Due

\$73.39

Transaction Date

10/05/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	5 249100 4370	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WD40 S STRAW	00003184350003100016	1.0000	EA	\$4.97	\$4.97
2 IN 1 TOWEL	00007199430001000005	1.0000	EA	\$7.98	\$7.98
2 IN 1 TOWEL	00007199430001000005	1.0000	EA	\$7.98	\$7.98
GLAD13GGAIN	10013760170000400003	1.0000	EA	\$6.97	\$6.97
RC12YC PLG	00002004790003500007	1.0000	EA	\$2.82	\$2.82
CAR FRESHNER	10009612780000400025	1.0000	EA	\$4.97	\$4.97
DAWNPL28	10013066110000400004	1.0000	EA	\$4.47	\$4.47
8PKFRTPNCH	00008531580001300005	1.0000	EA	\$4.97	\$4.97
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
8PKFRTPNCH	00008531580001300005	1.0000	EA	\$4.97	\$4.97
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38

continued →

Questions
About Your
AccountACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COMPHONE 1-800-494-1946
FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due

\$73.39

Due Date

November 18, 2016

Invoice Number

20969**Invoice Enclosed**

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to▼UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #:

20969 cont.

Account

xxxx xxxx xxx

Transaction Date

10/05/16

Payment Due Date

11/18/16

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38

SUBTOTAL	\$70.38
TAX	\$3.01
SHIPPING	\$0.00
TOTAL	\$73.39

Please pay from this invoice.



Commercial Account



INVOICE

Invoice #: 20979

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account: xxxx xxxx xxx

Amount Due: \$29.92

Transaction Date: 10/05/16

Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	5 249100 .630	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
36IN EPDM RU	10014718410000300006	1.0000	EA	\$2.48	\$2.48
36IN EPDM RU	10014718410000300006	1.0000	EA	\$2.48	\$2.48
36IN EPDM RU	10014718410000300006	1.0000	EA	\$2.48	\$2.48
36IN EPDM RU	10014718410000300006	1.0000	EA	\$2.48	\$2.48
24IN EPDM RU	10014718320000300006	1.0000	EA	\$1.48	\$1.48
36IN EPDM RU	10014718410000300006	1.0000	EA	\$2.48	\$2.48
24IN EPDM RU	10014718320000300006	1.0000	EA	\$1.48	\$1.48
TARPSTRAP	00006942460000300006	1.0000	EA	\$3.47	\$3.47
24IN EPDM RU	10014718320000300006	1.0000	EA	\$1.48	\$1.48
24IN EPDM RU	10014718320000300006	1.0000	EA	\$1.48	\$1.48
24IN EPDM RU	10014718320000300006	1.0000	EA	\$1.48	\$1.48
24IN EPDM RU	10014718320000300006	1.0000	EA	\$1.48	\$1.48
TARPSTRAP	00006942460000300006	1.0000	EA	\$3.47	\$3.47

SUBTOTAL \$28.22

TAX \$1.70

SHIPPING \$0.00

TOTAL \$29.92

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696

About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due \$29.92

Due Date November 18, 2016

Invoice Number 20979

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

**INVOICE**Invoice #: **211629**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RDAccount **xxxx xxxx xxxx**Amount Due **\$28.14**Transaction Date **10/05/16**Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	CHARD RON	CHARD RON	5 252107 . 6345	
Store / Register #: 288, HOLIDAY, FL / 21				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
STAIN	00004226220001300015	1.0000	EA	\$9.56	\$9.56
FUEL TRMT	10000338030003100008	1.0000	EA	\$4.97	\$4.97
GAL BLEACH	00002187340000400024	1.0000	EA	\$1.79	\$1.79
BIT SET	00001455100000700009	1.0000	EA	\$9.97	\$9.97

SUBTOTAL	\$26.29
TAX	\$1.85
SHIPPING	\$0.00
TOTAL	\$28.14

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due **\$28.14**Due Date **November 18, 2016**Invoice Number **211629**

Amount Enclosed: \$

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

Invoice Enclosed

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **23362**

Please pay from this invoice.

Account: XXXX XXXX XX [REDACTED]
 Amount Due: **\$161.22**
 Transaction Date: **10/05/16**
 Payment Due Date: **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	MARINELLI JOHN	MARINELLI JOHN	✓ 255100, 6285	
Store / Register #: 264, LAKE MARY, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3M CONE	10000477620000500008	1.0000	EA	\$14.97	\$14.97
1X2X8 FVRR	00001609540000500011	1.0000	EA	\$0.92	\$0.92
1X2X8 FVRR	00001609540000500011	1.0000	EA	\$0.92	\$0.92
1X2X8 FVRR	00001609540000500011	1.0000	EA	\$0.92	\$0.92
1X2X8 FVRR	00001609540000500011	1.0000	EA	\$0.92	\$0.92
B&D 120W	10005456170003100006	1.0000	EA	\$19.97	\$19.97
PUSHBROOM	00007289000000400015	1.0000	EA	\$19.97	\$19.97
B&D 120W	10005456170003100006	1.0000	EA	\$19.97	\$19.97
SAWZALL	00007811850000700003	1.0000	EA	\$23.97	\$23.97
SPIRAL BIT	00008182970000700008	1.0000	EA	\$4.57	\$4.57
TEKS 3/4"	00001569060000300008	1.0000	EA	\$5.48	\$5.48
WEDGE ANCHOR	00007031310000300020	1.0000	EA	\$11.48	\$11.48
RC12YC PLG	00002004790003500007	1.0000	EA	\$2.82	\$2.82
RC12YC PLG	00002004790003500007	1.0000	EA	\$2.82	\$2.82

continued →

Questions About Your Account: ACCT MGR JESSICA GILLIAM EXT 4676696
 EMAIL: JESSICA.GILLIAM@CITI.COM

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due: **\$161.22**
 Due Date: **November 18, 2016**
 Invoice Number: **23362**

Invoice Enclosed

Amount Enclosed: \$ [REDACTED]

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

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #:

23362 cont.

Account

xxxx xxxx xx

Transaction Date

10/05/16

Payment Due Date

11/18/16

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SWZ BLD 18T	00004894410000700003	1.0000	EA	\$20.97	\$20.97

SUBTOTAL	\$150.67
TAX	\$10.55
SHIPPING	\$0.00
TOTAL	\$161.22

Please pay from this invoice.



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **582441**

Please pay from this invoice.

Account **xxxx xxxx xx**

Amount Due **\$7.43**

Transaction Date **10/05/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	MOSS SCOTT	MOSS SCOTT	255101 .5480	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 58				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CLX BLEACH F	00001172320000400004	1.0000	EA	\$3.47	\$3.47
CLX BLEACH F	00001172320000400004	1.0000	EA	\$3.47	\$3.47

SUBTOTAL	\$6.94
TAX	\$0.49
SHIPPING	\$0.00
TOTAL	\$7.43

Please pay from this invoice.

Questions About Your Account
 ACCT MGR JESSICA GILLIAM EXT 4676696
 EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$7.43**

Due Date **November 18, 2016**

Invoice Number **582441**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
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UTILITIES INC OF FL
 2335 SANDERS RD
 NORTHBROOK, IL 60062-6108

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE****Invoice #:** 590138

Please pay from this invoice.

Account XXXX XXXX XXXX

Amount Due \$235.99

Transaction Date 10/05/16

Payment Due Date 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	MOSS SCOTT	MOSS SCOTT	5 255101.6345	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 59				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SHOVEL	00003387290001100003	1.0000	EA	\$5.98	\$5.98
3"WHTBRBRSRSH	00001302650000700007	1.0000	EA	\$1.48	\$1.48
3"WHTBRBRSRSH	00001302650000700007	1.0000	EA	\$1.48	\$1.48
3"WHTBRBRSRSH	00001302650000700007	1.0000	EA	\$1.48	\$1.48
3"WHTBRBRSRSH	00001302650000700007	1.0000	EA	\$1.48	\$1.48
3"WHTBRBRSRSH	00001302650000700007	1.0000	EA	\$1.48	\$1.48
15X1RATCHET	00003208560000300006	1.0000	EA	\$3.47	\$3.47
15X1RATCHET	00003208560000300006	1.0000	EA	\$3.47	\$3.47
15X1RATCHET	00003208560000300006	1.0000	EA	\$3.47	\$3.47
15X1RATCHET	00003208560000300006	1.0000	EA	\$3.47	\$3.47
24"BUNGEE4PK	00007906600000300006	1.0000	PK	\$6.89	\$6.89
4PK 36IN COR	00005171530000300006	1.0000	EA	\$7.89	\$7.89
9X12 TARP	00003337130000900003	1.0000	EA	\$19.98	\$19.98
WOOD SHOVEL	00001575980001100003	1.0000	EA	\$14.97	\$14.97
12X16 TARP	00003336100000900003	1.0000	EA	\$29.98	\$29.98
ML50L 2C	10016458370000500009	1.0000	EA	\$34.97	\$34.97
14UVBLKCB100	00002958750001100005	1.0000	PK	\$13.47	\$13.47
PTFE TAPE	00007882870000100021	1.0000	EA	\$1.38	\$1.38

continued →

Questions About Your Account ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due \$235.99

Due Date November 18, 2016

Invoice Number 590138

Invoice Enclosed

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #:

590138 cont.

Account

xxxx xxxx x

Transaction Date

10/05/16

Payment Due Date

11/18/16

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PTFE TAPE	00007882870000100021	1.0000	EA	\$1.38	\$1.38
PTFE TAPE	00007882870000100021	1.0000	EA	\$1.38	\$1.38
PTFE TAPE	00007882870000100021	1.0000	EA	\$1.38	\$1.38
PTFE TAPE	00007882870000100021	1.0000	EA	\$1.38	\$1.38
PTFE TAPE	00007882870000100021	1.0000	EA	\$1.38	\$1.38
D 4 PACKBAT	00002624560000500010	1.0000	PK	\$6.98	\$6.98
D 4 PACKBAT	00002624560000500010	1.0000	PK	\$6.98	\$6.98
D 4 PACKBAT	00002624560000500010	1.0000	PK	\$6.98	\$6.98
D 4 PACKBAT	00002624560000500010	1.0000	PK	\$6.98	\$6.98
D 4 PACKBAT	00002624560000500010	1.0000	PK	\$6.98	\$6.98
AAA 8-PACK	00001035840000500010	1.0000	PK	\$6.98	\$6.98
AA 36 PACK	00005534710000500010	1.0000	PK	\$14.98	\$14.98

SUBTOTAL	\$220.55
TAX	\$15.44
SHIPPING	\$0.00
TOTAL	\$235.99

Please pay from this invoice.



Commercial Account



INVOICE

Invoice #:

9070232

Please pay from this invoice.

Account

XXXX XXXX XXXX

Amount Due

\$104.32

Transaction Date

10/06/16

Payment Due Date

11/18/16

UTILITIES INC OF FL
2335 SANDERS RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	5 2561000 .6320	
Store / Register #: 1855, PORT CHARLOTTE, FL / 7				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HDX BLEACH	00001290280000400004	1.0000	EA	\$1.98	\$1.98
130L LED	10015960990000500009	1.0000	EA	\$9.97	\$9.97
ROV LIGHT	10000435670000500009	1.0000	EA	\$39.99	\$39.99
FFRTIDE	10016450100000400024	1.0000	EA	\$4.47	\$4.47
20G TRASHCAN	00003386080000400006	1.0000	EA	\$21.48	\$21.48
WINDEX	00002953350000400004	1.0000	EA	\$3.19	\$3.19
DISCOUNT	00000000000000000005	1.0000	EA	\$0.50	\$0.50-
MRCLERSBTH	00005322590000400004	1.0000	EA	\$2.97	\$2.97
HDX 50 GAL	00009603620000400003	1.0000	EA	\$14.97	\$14.97
SOFTSOAP	00001911160000400004	1.0000	EA	\$1.47	\$1.47
DISCOUNT	00000000000000000005	1.0000	EA	\$0.50	\$0.50-
DISCOUNT	00000000000000000005	1.0000	EA	\$2.00	\$2.00-

SUBTOTAL	\$97.49
TAX	\$6.83
SHIPPING	\$0.00
TOTAL	\$104.32

Please pay from this invoice.

Questions About Your Account
 ACCT MGR JESSICA GILLIAM EXT 4676696
 EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
 FAX 1-877-969-6282

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due

\$104.32

Due Date

November 18, 2016

Invoice Number

9070232

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

Invoice Enclosed

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **8061184**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$50.22**

Transaction Date **10/07/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	256100. 6345	
Store / Register #: 1855, PORT CHARLOTTE, FL / 6				

PRODUCT	SKU #	QUANTITY	UNIT	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
TORO 42 BLD	10012468880003400004	1.0000	EA	\$36.97	\$36.97

SUBTOTAL	\$46.93
TAX	\$3.29
SHIPPING	\$0.00
TOTAL	\$50.22

Please pay from this invoice.

Questions About Your Account
 ACCT MGR JESSICA GILLIAM EXT 4676696
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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Invoice Enclosed

Amount Due **\$50.22**

Due Date **November 18, 2016**

Invoice Number **8061184**

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**

Invoice #:

8083028

Please pay from this invoice.

Account

XXXX XXXX XX

Amount Due

\$117.60

Transaction Date

10/07/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BOERSMA DAVID	BOERSMA DAVID	5 299100 6320	
Store / Register #: 276, FORT MYERS, FL / 8				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3"MXTAB 35LB	00002986780002700002	1.0000	EA	\$84.98	\$84.98
ALGAE BRUSH	00005673660002700011	1.0000	EA	\$12.98	\$12.98
ALGAE BRUSH	00005673660002700011	1.0000	EA	\$12.98	\$12.98

SUBTOTAL	\$110.94
TAX	\$6.66
SHIPPING	\$0.00
TOTAL	\$117.60

Please pay from this invoice.

Questions About Your Account
 ACCT MGR JESSICA GILLIAM EXT 4676696
 EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
 FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due **\$117.60**Due Date **November 18, 2016**Invoice Number **8083028**

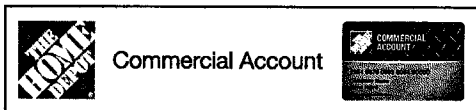
Amount Enclosed: \$

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Invoice Enclosed

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
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INVOICE

Invoice #: 5061041

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account: xxxx xxxx xxx
Amount Due: \$16.49
Transaction Date: 10/10/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	NEAL LEE	NEAL LEE	S 259101.6320	
Store / Register #: 8929, ZEPHYRHILLS, FL / 6				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DAWNOR28	10013051670000400004	1.0000	EA	\$3.47	\$3.47
WASHER	00003806800000300026	1.0000	EA	\$0.98	\$0.98
PNEU CLOSER	00008051080000400008	1.0000	EA	\$9.98	\$9.98
MACH SCREW	00003298330000300026	1.0000	EA	\$0.98	\$0.98

SUBTOTAL \$15.41
TAX \$1.08
SHIPPING \$0.00
TOTAL \$16.49

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due: \$16.49
Due Date: November 18, 2016
Invoice Number: 5061041

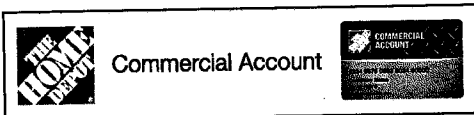
Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 3032176

Please pay from this invoice.

Account: xxxx xxxx xxxx
Amount Due: \$222.19
Transaction Date: 10/12/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	5 249100.6320	
Store / Register #: 276, FORT MYERS, FL / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CULTIVATOR	00006797940001100012	1.0000	EA	\$15.97	\$15.97
CULTIVATOR	00006797940001100012	1.0000	EA	\$15.97	\$15.97
2TON POW PUL	00002356360000300006	1.0000	EA	\$38.60	\$38.60
FGL RAKE	10000148170001100002	1.0000	EA	\$15.97	\$15.97
RZB LHRPWD	10000229510001100003	1.0000	EA	\$21.97	\$21.97
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
LEAF SKIMMER	00005676300002700011	1.0000	EA	\$17.98	\$17.98
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
SP W7H 2PK	00003064970000100029	1.0000	EA	\$4.97	\$4.97
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
RATCHET TIE	00006418460000300006	1.0000	EA	\$9.88	\$9.88
UTILITY KNIF	00003777840000100006	1.0000	EA	\$1.98	\$1.98
UTILITY KNIF	00003777840000100006	1.0000	EA	\$1.98	\$1.98
ASST TIE	00002959250001100005	1.0000	EA	\$9.97	\$9.97

continued →

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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8 HP 12

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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Invoice Enclosed

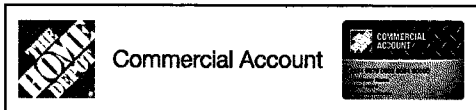
Amount Due: \$222.19
Due Date: November 18, 2016
Invoice Number: 3032176

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
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LOUISVILLE, KY 40290-1043



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HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
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LOUISVILLE, KY 40290-1043

INVOICE

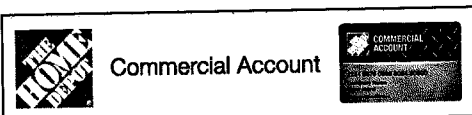
Invoice #: 3032176 cont.

Account xxxx xxxx xxx
Transaction Date 10/12/16
Payment Due Date 11/18/16

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SP W7H 2PK	00003064970000100029	1.0000	EA	\$4.97	\$4.97

SUBTOTAL	\$209.61
TAX	\$12.58
SHIPPING	\$0.00
TOTAL	\$222.19

Please pay from this invoice.



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 2011478

Please pay from this invoice.

Account: XXXX XXXX XX
Amount Due: \$149.15
Transaction Date: 10/13/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SILLITOE TERRY	SILLITOE TERRY	TS252121	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00002344760000300006	1.0000	EA	\$5.27	\$5.27
SPRAY PAINT	00002344760000300006	1.0000	EA	\$5.27	\$5.27
SPRAY PAINT	00002344760000300006	1.0000	EA	\$5.27	\$5.27
SPRAY PAINT	00002344760000300006	1.0000	EA	\$5.27	\$5.27
RESURFACER	10013537740000900011	1.0000	EA	\$20.97	\$20.97
RSTYMTLPRMQT	00004488770000300011	1.0000	EA	\$8.46	\$8.46
RESURFACER	10013537740000900011	1.0000	EA	\$20.97	\$20.97
1.5G B SPYR	00006317120000100008	1.0000	EA	\$15.97	\$15.97
RUP365REFILL	10000288260000100004	1.0000	EA	\$25.97	\$25.97
RUP365REFILL	10000288260000100004	1.0000	EA	\$25.97	\$25.97

SUBTOTAL \$139.39
TAX \$9.76
SHIPPING \$0.00
TOTAL \$149.15

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Invoice Enclosed

Amount Due \$149.15
Due Date November 18, 2016
Invoice Number 2011478

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
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LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**

Invoice #:

2022095

Please pay from this invoice.

Account

XXXX XXXX XX

Amount Due

\$2.33

Transaction Date

10/13/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	249100	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
METRIC NUT	00005948500000300027	1.0000	EA	\$0.64	\$0.64
LOCK WSHR	00003344860000300027	1.0000	BG	\$0.80	\$0.80
WASHER	00003294790000300027	1.0000	BG	\$0.75	\$0.75

SUBTOTAL	\$2.19
TAX	\$0.14
SHIPPING	\$0.00
TOTAL	\$2.33

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Questions
About Your
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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due

\$2.33

Due Date

November 18, 2016

Invoice Number

2022095

Amount Enclosed: \$

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Invoice EnclosedUTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**

Invoice #:

2032281

Please pay from this invoice.

Account

XXXX XXXX XXXX

Amount Due

\$238.06

Transaction Date

10/13/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	5 249100	
Store / Register #: 276, FORT MYERS, FL / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
EZBER 10#	00002717720000600004	1.0000	EA	\$31.98	\$31.98
BLADE 42"	00004693180003400004	1.0000	EA	\$39.98	\$39.98
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
EZBER 10#	00002717720000600004	1.0000	EA	\$31.98	\$31.98
RDUP QT 25%	00006073940000100004	1.0000	EA	\$22.97	\$22.97
11OZGUMOUT	10000346810003100008	1.0000	EA	\$3.47	\$3.47
SHUT OFF CPL	00004425590001000003	1.0000	EA	\$5.97	\$5.97
ZINC SHUTOFF	00007086070001000003	1.0000	EA	\$6.47	\$6.47
ZINC SHUTOFF	00007086070001000003	1.0000	EA	\$6.47	\$6.47
SHUT OFF CPL	00004425590001000003	1.0000	EA	\$5.97	\$5.97
SHUT OFF CPL	00004425590001000003	1.0000	EA	\$5.97	\$5.97

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Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due

\$238.06

Due Date

November 18, 2016

Invoice Number

2032281

Amount Enclosed: \$

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Invoice Enclosed

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx5995
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043



Commercial Account



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INVOICE

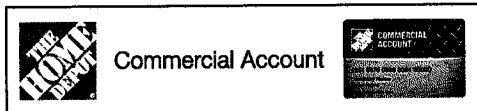
Invoice #: 2032281 cont.

Account: xxxx xxxx xxx [REDACTED]
Transaction Date: 10/13/16
Payment Due Date: 11/18/16

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
20OZ FIX	10012173620003100008	1.0000	EA	\$7.47	\$7.47

SUBTOTAL	\$224.58
TAX	\$13.48
SHIPPING	\$0.00
TOTAL	\$238.06

Please pay from this invoice.



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 2051822

Please pay from this invoice.

Account: xxxx xxxx xxxx
Amount Due: \$12.93
Transaction Date: 10/13/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	CHARD RON	CHARD RON	252128	
Store / Register #: 288, HOLIDAY, FL / 5				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
FRSQBLS32O	00008114660000400004	1.0000	EA	\$0.70	\$0.70
FRSQBLS32O	00008114660000400004	1.0000	EA	\$0.70	\$0.70
20PK TWLS	00003908140000400020	1.0000	EA	\$8.97	\$8.97
HDX SPRAYER	10000505630000400005	1.0000	EA	\$1.72	\$1.72

SUBTOTAL	\$12.09
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$12.93

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due: \$12.93
Due Date: November 18, 2016
Invoice Number: 2051822

Invoice Enclosed

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
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LOUISVILLE, KY 40290-1043

INVOICE



Commercial Account



UTILITIES INC OF FL
2335 SANDERS RD

Invoice #: **2584836**

Please pay from this invoice.

Account **xxxx xxxx xx**
Amount Due **\$19.23**
Transaction Date **10/13/16**
Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	NEAL LEE	NEAL LEE	5 259101	
Store / Register #: 8929, ZEPHYRHILLS, FL / 58				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000	EA	\$17.97	\$17.97

SUBTOTAL	\$17.97
TAX	\$1.26
SHIPPING	\$0.00
TOTAL	\$19.23

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$19.23**
Due Date **November 18, 2016**
Invoice Number **2584836**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
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UTILITIES INC OF FL
2335 SANDERS RD
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HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
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Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**

Invoice #:

1010576

Please pay from this invoice.

Account

XXXX XXXX XXXX

Amount Due

\$50.77

Transaction Date

10/14/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BECKER JEFF	BECKER JEFF	✓ 252125	
Store / Register #: 288, HOLIDAY, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SIGN	00004849970000400015	1.0000	EA	\$3.97	\$3.97
SIGN	00004849970000400015	1.0000	EA	\$3.97	\$3.97
SIGN	00004849970000400015	1.0000	EA	\$3.97	\$3.97
SIGN	00004849970000400015	1.0000	EA	\$3.97	\$3.97
10PK PVC EL	00005716210000100003	1.0000	BG	\$3.61	\$3.61
SIGN	00004849970000400015	1.0000	EA	\$3.97	\$3.97
10PK PVC EL	00005716210000100003	1.0000	BG	\$3.61	\$3.61
10PK PVCADPT	00003344850000100003	1.0000	BG	\$2.63	\$2.63
10PK PVC EL	00005716210000100003	1.0000	BG	\$3.61	\$3.61
10PK PVC EL	00005716210000100003	1.0000	BG	\$3.61	\$3.61
10PK PVCADPT	00003344850000100003	1.0000	BG	\$2.63	\$2.63
10PK PVCADPT	00003344850000100003	1.0000	BG	\$2.63	\$2.63
10PK PVCADPT	00003344850000100003	1.0000	BG	\$2.63	\$2.63

continued →

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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8 HP 14

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due

\$50.77

Due Date

November 18, 2016

Invoice Number

1010576

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

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

Invoice Enclosed

INVOICE

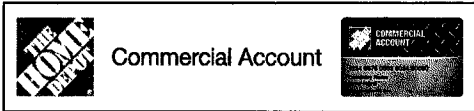
Invoice #: 1010576 cont.

Account xxxx xxxx xxx
Transaction Date 10/14/16
Payment Due Date 11/18/16

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10PK PVCADPT	00003344850000100003	1.0000	BG	\$2.63	\$2.63

SUBTOTAL	\$47.44
TAX	\$3.33
SHIPPING	\$0.00
TOTAL	\$50.77

Please pay from this invoice.



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE****Invoice #:** 1110628

Please pay from this invoice.

Account xxxx xxxx xxx
Amount Due \$7.33**Transaction Date** 10/14/16**Payment Due Date** 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	5 256100	
Store / Register #: 1855, PORT CHARLOTTE, FL / 11				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
J B WELD	00001122200000400004	1.0000	EA	\$5.67	\$5.67
TEE NUT	00001863880000300026	1.0000	EA	\$1.18	\$1.18

SUBTOTAL	\$6.85
TAX	\$0.48
SHIPPING	\$0.00
TOTAL	\$7.33

Please pay from this invoice.

Questions About Your Account **ACCT MGR** JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 14

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179**Amount Due** \$7.33**Due Date** November 18, 2016**Invoice Number** 1110628**Amount Enclosed:** \$Print address changes on the reverse side.
Make Checks Payable to ▼**Invoice Enclosed**UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #: **60736**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account **xxxx xxxx xxx**

Amount Due **\$115.43**

Transaction Date **10/15/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	NEAL LEE	NEAL LEE	5 259101	
Store / Register #: 245, TAMPA, FL / 6				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WVN&FRM	00006392800000700015	1.0000	EA	\$4.97	\$4.97
WVN&FRM	00006392800000700015	1.0000	EA	\$4.97	\$4.97
MOTO 20 MILE	00004164970003000020	1.0000	EA	\$39.99	\$39.99
4'2PCKCOVER	00006393010000700015	1.0000	EA	\$4.97	\$4.97
11NATTIE100	00002956820001100005	1.0000	PK	\$9.87	\$9.87
4'2PCKCOVER	00006393010000700015	1.0000	EA	\$4.97	\$4.97
GFOFF16OZEZP	00006498210003400003	1.0000	EA	\$4.98	\$4.98
ELECT.TAPE	00006766180001100006	1.0000	EA	\$4.27	\$4.27
16GB FLASH	10012411150003000005	1.0000	EA	\$11.97	\$11.97
KNEEL CUSHN	00008648080001100007	1.0000	EA	\$5.97	\$5.97
KNEEL CUSHN	00008648080001100007	1.0000	EA	\$5.97	\$5.97
WD40 S STRAW	00003184350003100016	1.0000	EA	\$4.97	\$4.97

SUBTOTAL **\$107.87**

TAX **\$7.56**

SHIPPING **\$0.00**

TOTAL **\$115.43**

Please pay from this invoice.

Questions **ACCT MGR JESSICA GILLIAM EXT 4676696**

About Your **EMAIL JESSICA.GILLIAM@CITI.COM**

PHONE **1-800-494-1946**

FAX **1-877-969-6282**

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P.O. Box 790420
St. Louis, MO 63179Your Account Number is **xxxx xxxx xxx 5995**

Amount Due **\$115.43**

Due Date **November 18, 2016**

Invoice Number **60736**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

**INVOICE**Invoice #: **7015370**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account **xxxx xxxx xxx**

Amount Due **\$89.80**

Transaction Date **10/18/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	PARRISH RAYMOND	PARRISH RAYMOND	5 RAP260101	
Store / Register #: 278, LEESBURG, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4X10BVMCOI	00002046980000100028	1.0000	EA	\$14.93	\$14.93
RDUP .5 GAL	00006079680000100004	1.0000	EA	\$39.98	\$39.98
3/4X10BVMCOI	00002046980000100028	1.0000	EA	\$14.93	\$14.93
PH LINE CORD	00001862490003000011	1.0000	EA	\$9.97	\$9.97
SPLICER	00006939850000100017	1.0000	EA	\$4.11	\$4.11

SUBTOTAL	\$83.92
TAX	\$5.88
SHIPPING	\$0.00
TOTAL	\$89.80

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696

About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due **\$89.80**

Due Date **November 18, 2016**

Invoice Number **7015370**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **7033138**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$213.12**

Transaction Date **10/18/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	5 249100 1100	
Store / Register #: 276, FORT MYERS, FL / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PVC BALL VLV	00007849070000100018	1.0000	EA	\$5.29	\$5.29
1 TEE SSS	00001879250000100003	1.0000	EA	\$1.30	\$1.30
CEMENT	00006941830000100021	1.0000	EA	\$6.57	\$6.57
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000	EA	\$74.98	\$74.98
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000	EA	\$74.98	\$74.98

SUBTOTAL \$201.06

TAX 6% \$12.06

SHIPPING \$0.00

TOTAL \$213.12

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696

About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946

FAX 1-877-969-6282

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$213.12**

Due Date **November 18, 2016**

Invoice Number **7033138**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE****Invoice #:** 7061736

Please pay from this invoice.

Account xxxx xxxx xxx [REDACTED]
Amount Due \$12.40
Transaction Date 10/18/16
Payment Due Date 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	5 256100	
Store / Register #: 1855, PORT CHARLOTTE, FL / 6				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
JB KWIK	00008246080000400004	1.0000	EA	\$5.27	\$5.27
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38
BOTTLE WATER	00002183400000900013	1.0000	EA	\$3.38	\$3.38

SUBTOTAL	\$12.03
TAX	\$0.37
SHIPPING	\$0.00
TOTAL	\$12.40

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your
Account EMAIL JESSICA.GILLIAM@CITI.COM

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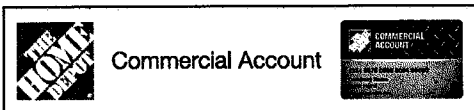
Your Account Number is xxxx xxxx xxxx 5995

Amount Due \$12.40
Due Date November 18, 2016
Invoice Number 7061736

Amount Enclosed: \$ [REDACTED]

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

Invoice EnclosedUTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 7564564

Please pay from this invoice.

Account: xxxx xxxx xxx
Amount Due: \$52.57
Transaction Date: 10/18/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	HABERY STEPHEN	HABERY STEPHEN	252106	
Store / Register #: 238, PORT RICHEY, FL / 56				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HDX2.5GALL	00008939260000100004	1.0000	EA	\$44.97	\$44.97
PVC40 PEPIPE	00001937550000100002	1.0000	EA	\$4.16	\$4.16

SUBTOTAL	\$49.13
TAX	\$3.44
SHIPPING	\$0.00
TOTAL	\$52.57

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due: \$52.57
Due Date: November 18, 2016
Invoice Number: 7564564

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #:

6200695

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account

xxxx xxxx xxx

Amount Due

\$21.21

Transaction Date

10/19/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	CHARD RON	CHARD RON	252107	
Store / Register #: 288, HOLIDAY, FL / 20				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SCISSORS	00006638600001100003	1.0000	EA	\$15.98	\$15.98
CHLORINE	00004937400002700002	1.0000	EA	\$3.84	\$3.84

SUBTOTAL	\$19.82
TAX	\$1.39
SHIPPING	\$0.00
TOTAL	\$21.21

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx 5995

Amount Due

\$21.21

Due Date

November 18, 2016

Invoice Number

6200695

Amount Enclosed: \$

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Make Checks Payable to▼

Invoice Enclosed

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #: **5012047**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$193.39**

Transaction Date **10/20/16**

Payment Due Date **11/18/16**

UTILITIES INC OF FL
2335 SANDERS RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	MARINELLI JOHN	MARINELLI JOHN	255100	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
COAST G20	10016722210000500009	1.0000	EA	\$10.97	\$10.97
COAST G20	10016722210000500009	1.0000	EA	\$10.97	\$10.97
HITCHBALL	00005295480003100005	1.0000	EA	\$34.98	\$34.98
3/4" 3C	10013321530000100018	1.0000	EA	\$15.25	\$15.25
3/4 GAL TEE	00001819350000100007	1.0000	EA	\$3.46	\$3.46
COAST G20	10016722210000500009	1.0000	EA	\$10.97	\$10.97
3/4 GAL TEE	00001819350000100007	1.0000	EA	\$3.46	\$3.46
HAND PUMP	00004036110000700008	1.0000	EA	\$29.95	\$29.95
3/4 GAL TEE	00001819350000100007	1.0000	EA	\$3.46	\$3.46
3/4 GAL TEE	00001819350000100007	1.0000	EA	\$3.46	\$3.46
TIE DOWNS	00001267240000300006	1.0000	EA	\$13.87	\$13.87
SHOP TOWELS	10015466260001000005	1.0000	EA	\$9.98	\$9.98
HAND PUMP	00004036110000700008	1.0000	EA	\$29.95	\$29.95

SUBTOTAL \$180.73
TAX \$12.66
SHIPPING \$0.00
TOTAL \$193.39

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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Your Account Number is xxxx xxxx xxx 5995



P.O. Box 790420
St. Louis, MO 63179

Invoice Enclosed

Amount Due **\$193.39**

Due Date **November 18, 2016**

Invoice Number **5012047**

Amount Enclosed: \$

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #: 4020672

Please pay from this invoice.

Account: XXXX XXXX XXX
Amount Due: \$182.88
Transaction Date: 10/21/16
Payment Due Date: 11/18/16

UTILITIES INC OF FL
2335 SANDERS RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	S 249100	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
BOUNTY 8 ROL	00005046620000400022	1.0000	EA	\$17.97	\$17.97
LAKE SCREEN	00006186290000500011	1.0000	EA	\$28.40	\$28.40
3 IN NIPPL	00006525120000100007	1.0000	EA	\$5.26	\$5.26
HDX 55 CT	00009595370000400003	1.0000	EA	\$7.97	\$7.97
TRASH BAGS	00006909690000400003	1.0000	EA	\$17.84	\$17.84
CHECK VALVE	00005046680000500011	1.0000	EA	\$11.97	\$11.97
CHECK VALVE	00005046680000500011	1.0000	EA	\$11.97	\$11.97
3 IN NIPPL	00006525120000100007	1.0000	EA	\$5.26	\$5.26

SUBTOTAL \$172.52
TAX \$10.36
SHIPPING \$0.00
TOTAL \$182.88

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
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Your Account Number is xxxx xxxx xxxx 5995



P.O. Box 790420
St. Louis, MO 63179

Amount Due \$182.88
Due Date November 18, 2016
Invoice Number 4020672

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #:

4030452

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account

xxxx xxxx xxx

Amount Due

\$23.14

Transaction Date

10/21/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BOERSMA DAVID	BOERSMA DAVID	249101	
Store / Register #: 276, FORT MYERS, FL / 3				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
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
1INX2FT PVC	00002549770000100043	1.0000	EA	\$1.98	\$1.98
1 PVC 90 EL	00001879840000100003	1.0000	EA	\$0.73	\$0.73
PVC40 PEPIPE	00001937550000100002	1.0000	EA	\$4.16	\$4.16
1 PVC 90 EL	00001879840000100003	1.0000	EA	\$0.73	\$0.73
PVC40 PEPIPE	00001937550000100002	1.0000	EA	\$4.16	\$4.16
PVC40 PEPIPE	00001937550000100002	1.0000	EA	\$4.16	\$4.16
PVC40 PEPIPE	00001937550000100002	1.0000	EA	\$4.16	\$4.16

SUBTOTAL	\$21.83
TAX	\$1.31
SHIPPING	\$0.00
TOTAL	\$23.14

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Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due

\$23.14

Due Date

November 18, 2016

Invoice Number

4030452

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

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UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE****Invoice #:** 1020850

Please pay from this invoice.

Account xxxx xxxx xxx
Amount Due \$6.51
Transaction Date 10/24/16
Payment Due Date 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BOERSMA DAVID	BOERSMA DAVID	5 249101	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1X10 CLS200	00003129670000100002	1.0000	EA	\$2.56	\$2.56
1X10 CLS200	00003129670000100002	1.0000	EA	\$2.56	\$2.56
1 PVC CPLG	00001880850000100003	1.0000	EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000	EA	\$0.51	\$0.51

SUBTOTAL	\$6.14
TAX	\$0.37
SHIPPING	\$0.00
TOTAL	\$6.51

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM**PHONE** 1-800-494-1946
FAX 1-877-969-6282

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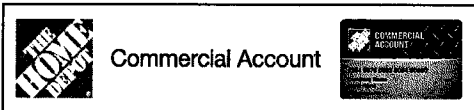
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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179**Amount Due** \$6.51
Due Date November 18, 2016
Invoice Number 1020850**Invoice Enclosed****Amount Enclosed:** \$ Print address changes on the reverse side.
Make Checks Payable to▼UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



INVOICE

Invoice #: 1201094

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account XXXX XXXX XXX
Amount Due \$7.45
Transaction Date 10/24/16
Payment Due Date 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	CHARD RON	CHARD RON	5 252107	
Store / Register #: 288, HOLIDAY, FL / 20				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
THERMOMETER	00008167990002900006	1.0000	EA	\$2.98	\$2.98
RAIN GAUGE	00007533540002900006	1.0000	EA	\$3.98	\$3.98

SUBTOTAL	\$6.96
TAX	\$0.49
SHIPPING	\$0.00
TOTAL	\$7.45

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 24

This Account is Issued by Citibank, N.A..

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due \$7.45
Due Date November 18, 2016
Invoice Number 1201094

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

**INVOICE****Invoice #:** 1580465

Please pay from this invoice.

Account xxxx xxxx xxx**Amount Due** \$21.06**Transaction Date** 10/24/16**Payment Due Date** 11/18/16UTILITIES INC OF FL
2335 SANDERS RD

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	NEAL LEE	NEAL LEE	252125	
Store / Register #: 247, CLEARWATER, FL / 58				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
7/8 CAM LOCK	00004753780000500012	1.0000	EA	\$4.92	\$4.92
7/8 CAM LOCK	00004753780000500012	1.0000	EA	\$4.92	\$4.92
7/8 CAM LOCK	00004753780000500012	1.0000	EA	\$4.92	\$4.92
7/8 CAM LOCK	00004753780000500012	1.0000	EA	\$4.92	\$4.92

SUBTOTAL	\$19.68
TAX	\$1.38
SHIPPING	\$0.00
TOTAL	\$21.06

Please pay from this invoice.

Questions About Your Account **ACCT MGR** JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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Page 1 of 2

8 HP 24

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179**Amount Due** \$21.06**Due Date** November 18, 2016**Invoice Number** 1580465**Amount Enclosed:** \$

Print address changes on the reverse side.

Make Checks Payable to ▼**Invoice Enclosed**UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #:

12407

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account

XXXX XXXX XXX

Amount Due

\$31.98

Transaction Date

10/25/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SILLITOE KATHY	SILLITOE KATHY	KS855100.5900	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TWIN 1A10BC	10012192840000500004	1.0000	EA	\$29.88	\$29.88

SUBTOTAL	\$29.88
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$31.98

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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Page 1 of 2

8 HP 25

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Your Account Number is xxxx xxxx xxxx 5995

Amount Due

\$31.98

Due Date

November 18, 2016

Invoice Number

12407

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to

P.O. Box 790420
St. Louis, MO 63179

Invoice Enclosed

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

**INVOICE****Invoice #:** 24915

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account xxxx xxxx xxx

Amount Due \$180.83

Transaction Date 10/25/16

Payment Due Date 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SILLITOE TERRY	SILLITOE TERRY	✓ UTILITESTS252110	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
22' MULTI	00007694100000800008	1.0000	EA	\$169.00	\$169.00

SUBTOTAL	\$169.00
TAX	\$11.83
SHIPPING	\$0.00
TOTAL	\$180.83

Please pay from this invoice.

Questions About Your Account ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

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8 HP 25

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due \$180.83

Due Date November 18, 2016

Invoice Number 24915

Invoice Enclosed**Amount Enclosed:** \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. XX - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #: **9014468**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RDAccount **xxxx xxxx xxxx**Amount Due **\$63.81**Transaction Date **10/26/16**Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	VAN METER NATHAN	VAN METER NATHAN	5 NATHAN246100	
Store / Register #: 264, LAKE MARY, FL / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
CULTIVATOR	00006797940001100012	1.0000	EA	\$15.97	\$15.97
SPRAY PAINT	00002344960000300006	1.0000	EA	\$5.27	\$5.27
SPRAY PAINT	00002344960000300006	1.0000	EA	\$5.27	\$5.27
CULTIVATOR	00006797940001100012	1.0000	EA	\$15.97	\$15.97
SPRAY PAINT	00002344960000300006	1.0000	EA	\$5.27	\$5.27
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97

SUBTOTAL	\$59.63
TAX	\$4.18
SHIPPING	\$0.00
TOTAL	\$63.81

Please pay from this invoice.

Questions About Your Account
 ACCT MGR JESSICA GILLIAM EXT 4676696
 EMAIL JESSICA.GILLIAM@CITI.COM

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Page 1 of 2

8 HP 26

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179Amount Due **\$63.81**Due Date **November 18, 2016**Invoice Number **9014468**

Amount Enclosed: \$

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

Invoice Enclosed

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **9020086**

Please pay from this invoice.

Account **xxxx xxxx xxxx**Amount Due **\$32.08**Transaction Date **10/26/16**Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SILLITOE TERRY	SILLITOE TERRY	TS252110	
Store / Register #: 263, ALTAMONTE SPRINGS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/8 X 50 R	10000554380002800008	1.0000	EA	\$29.98	\$29.98

SUBTOTAL	\$29.98
TAX	\$2.10
SHIPPING	\$0.00
TOTAL	\$32.08

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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8 HP 26

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179Amount Due **\$32.08**Due Date **November 18, 2016**Invoice Number **9020086**

Invoice Enclosed

Amount Enclosed: \$

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

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **9050333**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$29.99**

Transaction Date **10/26/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BOERSMA DAVID	BOERSMA DAVID	5 249101	
Store / Register #: 276, FORT MYERS, FL / 5				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1/4BRPIPETEE	00007064290000100017	1.0000	EA	\$7.87	\$7.87
1/4XCBRPPNPL	00007106840000100017	1.0000	EA	\$3.20	\$3.20
PG NL 100	10000141430000500011	1.0000	EA	\$11.23	\$11.23
CASHEWS	00007037220001300009	1.0000	EA	\$1.99	\$1.99
1/4X1/4 MIP	00007782200000100025	1.0000	EA	\$4.11	\$4.11

SUBTOTAL	\$28.40
TAX	\$1.59
SHIPPING	\$0.00
TOTAL	\$29.99

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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FAX 1-877-969-6282

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$29.99**

Due Date **November 18, 2016**

Invoice Number **9050333**

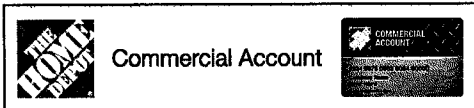
Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



UTILITIES INC OF FL
2335 SANDERS RD

INVOICE

Invoice #: 9560451

Please pay from this invoice.

Account: xxxx xxxx xxxx
Amount Due: \$212.93
Transaction Date: 10/26/16
Payment Due Date: 11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	HABERY STEPHEN	HABERY STEPHEN	5 752167	
Store / Register #: 288, HOLIDAY, FL / 56				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
20G 175PSI	10014871890002800002	1.0000	EA	\$199.00	\$199.00

SUBTOTAL	\$199.00
TAX	\$13.93
SHIPPING	\$0.00
TOTAL	\$212.93

Please pay from this invoice.

Questions About Your Account
ACCT MGR JESSICA GILLIAM EXT 4676696
EMAIL JESSICA.GILLIAM@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

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P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 5995

Amount Due: \$212.93
Due Date: November 18, 2016
Invoice Number: 9560451

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account



INVOICE

Invoice #: **8021473**

Please pay from this invoice.

UTILITIES INC OF FL
2335 SANDERS RD

Account **xxxx xxxx xxxx**

Amount Due **\$238.75**

Transaction Date **10/27/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	RADCLIFF MAX	RADCLIFF MAX	9 249100	
Store / Register #: 276, FORT MYERS, FL / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000	EA	\$18.97	\$18.97
RUPRNGRFL	00003899490000100004	1.0000	EA	\$13.97	\$13.97
35 LB 3" TABS	00002986920002700002	1.0000	EA	\$74.98	\$74.98
3/8 HEX NUTSS	00004369990000300012	3.0000	EA	\$0.43	\$1.29
35 LB 3" TABS	00002986920002700002	1.0000	EA	\$74.98	\$74.98
LOCK WSHR	00003352900000300027	1.0000	BG	\$1.10	\$1.10
GLOVES	00004466640000500011	1.0000	EA	\$7.00	\$7.00

SUBTOTAL	\$225.23
TAX	\$13.52
SHIPPING	\$0.00
TOTAL	\$238.75

Please pay from this invoice.

Questions **ACCT MGR JESSICA GILLIAM EXT 4676696**

About Your **EMAIL JESSICA.GILLIAM@CITI.COM**

PHONE **1-800-494-1946**

FAX **1-877-969-6282**

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Page 1 of 2

8 HP 27

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P.O. Box 790420
St. Louis, MO 63179Your Account Number is **xxxx xxxx xxxx 5995**

Amount Due **\$238.75**

Due Date **November 18, 2016**

Invoice Number **8021473**

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

Invoice Enclosed

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**Invoice #: **8040302**

Please pay from this invoice.

Account **xxxx xxxx xxx**

Amount Due **\$104.63**

Transaction Date **10/27/16**

Payment Due Date **11/18/16**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	BOERSMA DAVID	BOERSMA DAVID	5 249101	
Store / Register #: 276, FORT MYERS, FL / 4				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
BOUNTY 8 ROL	00005046620000400022	1.0000	EA	\$17.97	\$17.97
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
FLOOR SQUEEG	10012956570000400005	1.0000	EA	\$17.98	\$17.98
PUSHBROOM	00009410910000400015	1.0000	EA	\$24.88	\$24.88
FLOOR SQUEEG	10012956330000400005	1.0000	EA	\$17.97	\$17.97
60"TPHND11/8	00007964480000400005	1.0000	EA	\$6.98	\$6.98
60"TPHND11/8	00007964480000400005	1.0000	EA	\$6.98	\$6.98

SUBTOTAL \$98.70

TAX \$5.93

SHIPPING \$0.00

TOTAL \$104.63

Please pay from this invoice.

Questions ACCT MGR JESSICA GILLIAM EXT 4676696

About Your Account EMAIL JESSICA.GILLIAM@CITI.COM

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8 HP 27

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Your Account Number is xxxx xxxx xxxx 5995

P.O. Box 790420
St. Louis, MO 63179Amount Due **\$104.63**Due Date **November 18, 2016**Invoice Number **8040302**

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

Invoice Enclosed

UTILITIES INC OF FL
2335 SANDERS RD
NORTHBROOK, IL 60062-6108HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043



Commercial Account

UTILITIES INC OF FL
2335 SANDERS RD**INVOICE**

Invoice #:

8072996

Please pay from this invoice.

Account

XXXX XXXX XXXX

Amount Due

\$68.28

Transaction Date

10/27/16

Payment Due Date

11/18/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	GODWIN PATRICK	GODWIN PATRICK	7 256100	
Store / Register #: 1855, PORT CHARLOTTE, FL / 7				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
1 PVC CPLG	00001880850000100003	1.0000	EA	\$0.51	\$0.51
1 PVC CPLG	00001880850000100003	1.0000	EA	\$0.51	\$0.51
1 PVC CAP	00001881820000100003	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
HOMER BUCKET	00001312270001000008	1.0000	EA	\$2.97	\$2.97
1 PVC EL45	00001880340000100003	1.0000	EA	\$1.48	\$1.48
TIRE RPR KIT	00004683700002800006	1.0000	EA	\$7.96	\$7.96
STUMP OUT	00005576970000100004	1.0000	EA	\$6.97	\$6.97
WASP&HORNET	00006261970000100029	1.0000	EA	\$2.87	\$2.87
WASP&HORNET	00006261970000100029	1.0000	EA	\$2.87	\$2.87
WASP&HORNET	00006261970000100029	1.0000	EA	\$2.87	\$2.87
CONTR 4PK	00007199620000500008	1.0000	EA	\$19.97	\$19.97
ANT KILLER	00007759600000100002	1.0000	EA	\$3.97	\$3.97

continued →

Questions ACCT MGR JESSICA GILLIAM EXT 4676696
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Your Account Number is XXXX XXXX XXXX 5995

P.O. Box 790420
St. Louis, MO 63179

Amount Due

\$68.28

Due Date

November 18, 2016

Invoice Number

8072996

Invoice Enclosed

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXXX5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE

Invoice #:**8072996** cont.**Account**

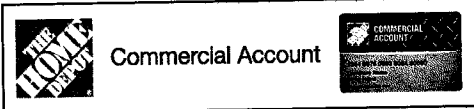
XXXX XXXX XXX

Transaction Date**10/27/16****Payment Due Date****11/18/16**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
LIQUID BAITS	00006197290000100002	1.0000	EA	\$4.97	\$4.97

SUBTOTAL	\$63.81
TAX	\$4.47
SHIPPING	\$0.00
TOTAL	\$68.28

Please pay from this invoice.



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXXX5995
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Bob Dean Supply, Inc.

www.bobdeansupply.com

MAIN OFFICE
2624 HANSON STREET
FT. MYERS, FLORIDA 33901
(239) 332-1131
D - U - N - S: 03-229-6933

GLADES BRANCH
1310 EVERCANE ROAD
CLEWISTON, FLORIDA 33440
(863) 983-6131

Check items eligible for return within 30 days. Thank you! REMIT TO: 2624 HANSON STREET
FORT MYERS, FLORIDA 33901-7488

SOLD UTILITIES, INC. - OF FLORIDA
TO 2335 SANDERS ROAD
NORTHBROOK
IL 60062

SHIP UTILITIES, INC. - OF FLORIDA
TO 14668 AERIESWAY DR.
UNIT #249-100
FORT MYERS

407-869-1919

FL 53912

CUSTOMER NO.	CUST. P.O. NO.	OUR ORDER NO.	SLSM.	ENTRY DATE	AS OF
	256100	11323/00	98	12/22/16	

239-561-2713

Due Date: 01/21/17

TERMS

1.000% 15 Days, Net 30

SHIPPED VIA

CPU JJS 1 BOX

ORIGINAL INVOICE SPECIAL INSTRUCTIONS

QUANTITY	ITEM NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	AMOUNT
4	4	ROTO FLOAT S30ND 30' N/D	52.00	46.80 EA	187.20

RECEIVED
JAN 04 2017

Batch 255347
Doc 829402

CASH DISCOUNT:

01/06/17
IF PAYMENT IS MADE
WITHIN OUR TERMS

1.87 DEDUCT

INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1 1/2% LATE
CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO
TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL
PAYMENT IS RECEIVED IN FULL.

RECEIVED BY:

NET MERCHANDISE TOTAL
SPECIAL CHARGE
TAX

187.20
11.23
\$198.43

INVOICE TOTAL

INVOICE NO.
1628480

INVOICE DATE
12/22/16
10:55:12

PAGE
1