

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: September 29, 2015 **REDACTED**

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Kelley F. Corbari, Senior Attorney, Office of the General Counsel *KFC*

RE: **140177-WU** – Application for staff-assisted rate case in Pasco County by Holiday Gardens Utilities, LLC.

Attached please find a copy of correspondence received from Holiday Gardens Utilities, LLC, in response to Staff's request for information. Please file the attached documents in the documents tab of the docket file and reference Document No. 06073-15.

Thank you for your assistance in this matter. Should you have any questions, please do not hesitate to contact me.

/KFC

RECEIVED - FPSC
15 SEP 29 PM 4:07
COMMISSION
CLERK

Kelley Corbari

From: Mike Smallridge <utilityconsultant@yahoo.com>
Sent: Tuesday, September 29, 2015 3:28 PM
To: Kelley Corbari
Subject: documents I emailed to the clerk
Attachments: HGU -PSC.pdf; CRU-PSC.pdf

sorry...

140177-WU

140177-WU

Response Staff Req for Info
Doc #: 06073-15

COMPANY RESPONSE TO QUESTION # 1

Holiday Gardens Utility

August 2014 to August 2015
 September 2015 to August 2016
 September 2016 to August 2017
 September 2017 to August 2018
 September 2018 to August 2019
 Totals

	August 2014 to August 2015	September 2015 to August 2016	September 2016 to August 2017	September 2017 to August 2018	September 2018 to August 2019	Totals
Number of Meters Replaced	164	73	74	73	74	458
Cost per meter installation						
Meter - 5/8" X 3/4" -PB-PL/PS	44.00	44.00	44.00	44.00	44.00	44.00
Pasco County Sales Tax Surcharge 1%	0.44	0.44	0.44	0.44	0.44	0.44
State of Florida General Sales Tax 6%	2.64	2.64	2.64	2.64	2.64	2.64
Locking Curb Stop - 3/4" FIP X FIP	24.95	24.95	24.95	24.95	24.95	24.95
(2)Connections 3/4" Straight Bronze	28.80	28.80	28.80	28.80	28.80	28.80
3/4" Black Rubber Washer 1/16" Thick	0.16	0.16	0.16	0.16	0.16	0.16
3/4" Black Rubber Washer 1/8" Thick	0.16	0.16	0.16	0.16	0.16	0.16
Pasco County Sales Tax Surcharge 1%	0.54	0.54	0.54	0.54	0.54	0.54
State of Florida General Sales Tax 6%	3.24	3.24	3.24	3.24	3.24	3.24
Total Cost per Meter	104.93	104.93	104.93	104.93	104.93	104.93
Total Cost for Time Period	17,209.32	7,660.25	7,765.18	7,660.25	7,765.18	48,060.18

METER INVOICES



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
5/14/2015	6539

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34890

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	BDL	BDL	5/18/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
74	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test	44.00	3,256.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	1.00%	32.56
	State of Florida General Sales Tax - 6%	6.00%	195.36

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$3,483.92
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Invoice



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Date	Invoice #
5/19/2015	6556

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smalridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smalridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	Scott	BDL	5/19/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
100	3/4" Meter, Black Rubber washer 1/32" thick	0.16	16.00
100	3/4" Meter, Black Rubber washer 1/8" thick	0.16	16.00
100	3/4" Meter, Black Rubber washer 1/16" thick	0.16	16.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	0.48	0.48
	State of Florida General Sales Tax - 6%	6.00%	2.88

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.	Total	\$51.36
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Holiday Gardens Utilities, LLC

1153

Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	5/22/2015 Discount	Payment
5/14/2015	Bill	8539	3,483.92	3,483.92		3,483.92
5/19/2015	Bill	8556	51.36	51.36		51.36
					Check Amount	3,535.28

131.1 Center State - C

3,535.28

LMP100

MP CHECK

Invoice



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Date	Invoice #
6/5/2015	6640

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smellridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smellridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Jackie	BDL	BDL	6/5/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
48	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test	44.00	2,112.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	1.00%	21.12
	State of Florida General Sales Tax - 6%	6.00%	126.72

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$2,259.84
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Invoice



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Date	Invoice #
6/5/2015	6641

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34680

Ship To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Jackie	BDL	BDL	6/5/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
1	M170 2"-FNPT-yr of manuf-cert.test	549.00	549.00
1	R170 local gallon PL/PS-yr. of manuf-torx		
1	2" FIP x 2" FIP, Locking Curb Stop (76101W 2")	219.25	219.25
1	2" HEX Bronze Connection (set)	82.00	82.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	8.51	8.51
	State of Florida General Sales Tax - 6%	6.00%	51.02

<p>Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.</p>	<p>Total \$909.78</p>
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Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
6/5/2015	6639

Bill To
Holiday Gardens Utility, LLC. Attr: Mike Smalridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34890

Ship To
Holiday Gardens Utility, LLC Attr: Mike Smalridge PO BOX 1768 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Jackie	BDL	BDL	6/5/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
2	M55 1" BB yr. of manuf-cert.test	150.90	301.80
2	R55 local gallon PL/PS yr.of manuf-torx		
2	1" FIP x1" FIP, Locking Curb Stop (6101W 1")	70.52	141.04
2	Connections 1" Straight Bronze with Rubber washers (set)	29.45	58.90
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	5.02	5.02
	State of Florida General Sales Tax - 6%	6.00%	30.09

Total	\$536.65
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Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

www.inmetering.com

Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	6/26/2015 Discount	Payment
6/5/2015	Bill	6640	2,259.84	2,259.84		2,259.84
6/5/2015	Bill	6641	909.78	909.78		909.78
6/5/2015	Bill	6639	536.65	536.65		536.65
					Check Amount	3,706.27

131.5 - Iberia Bank O

3,706.27



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
11/24/2014	5828

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike Smallridge	SRC	SRC	11/24/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
1	M55 1" BB yr. of manuf-cert.test	145.00	145.00
1	R55 local gallon PL/PS yr.of manuf-torx		
1	Connections 1" Straight Bronze with Rubber washers (set)	27.90	27.90
1	1" PVC PJ x FNPT, Locking curb stop (6102W-44 1")	61.08	61.08
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	2.34	2.34
	State of Florida General Sales Tax - 6%	6.00%	14.04

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.	Total	\$250.36
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G.L. Polk Electric, Inc.

PO Box 274095

Tampa, FL 33688-4095

Office Tel: (813) 888-9106

Fax Phone: (813) 880-7545

Email: Gpolkelectric@gmail.com

Number 14843

Date 8/18/2015

Client: Holiday Gardens Utilities 3336 Grand Blvd. suite 102 Holiday, FL, 34670
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Project Well #1 5210 Tammy Lane Holiday, FL
--

Ordered by:	Date Started	Completed
Mike Smallridge	8/12/15	8/12/15

Description	Amount
Trouble shooting of well pump, found pump in over load stato.electrical ok trouble with pump motor.	\$237.00

Amount Paid	\$0.00	Total	\$237.00
Amount Due	\$237.00		

Innovative Metering Solutions, Inc.

12/30/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/24/2014	Bill	5828	250.36	250.36		250.36
12/16/2014	Bill	5888	260.46	260.46		260.46
					Check Amount	510.82

131.1 Center State - C

510.82

LMP100 M/P CHECK



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
11/5/2014	5743

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	11/5/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
1	TSM 4"-TP-RND-yr of manuf-cert.test	1,360.00	1,360.00
1	R4" TSM local-gallon-PL/PS-yr. of manuf-torx		
2	(8) 5/8" X 3" A307 Zinc plated bolts & nuts. For 4" CI flange connections (1 side)	6.15	12.30
6	1/8" thick Red Rubber Full Face gasket, 4"	1.78	10.68
2	1/8" thick Black Neoprene Full Face gasket, 4"	1.78	3.56
	Polk County Sales Tax Surcharge on \$5000, 1%	13.87	13.87
	State of Florida General Sales Tax - 6%	6.00%	83.19
<i>JSB</i>			

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$1,483.60
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Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	12/11/2014 Discount	Payment
1/5/2014	Bill	5743	1,483.60	1,483.60		1,483.60
					Check Amount	1,483.60

31.1 Center State - C TSM 4" - TP-RND-yr

1,483.60

MP CHECK



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

*VOB
9/3/14*

Date	Invoice #
7/16/2014	5281

Bill To
Holiday Gardens Utilities Attn: Mike Smalridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utilities Holiday, FL

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	7/16/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
24	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test	44.00	1,056.00
24	R25 local gallon PL/PS-yr. of manuf-torx		
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	1.56	1.56
	State of Florida General Sales Tax - 6%	6.00%	63.36
<p><i>620 Materials & Supplies Needs to be moved to 334 Plant Materials & Supplies (Fixed Asset) Meters & Installations</i></p>			

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$1,120.92
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Holiday Gardens Utilities, LLC

1023

Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/4/2014 Discount	Payment
7/16/2014	Bill	5281	1,120.92	1,120.92	Check Amount	1,120.92

131 - Cash

MLP-5/8" X 3/4" -PB-PL/PS

1,120.92

LMP100 M/P CHECK



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
10/28/2014	5705

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840
JOB

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	Scott	SRC	10/28/2014	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
6	MLP-5/8" x 3/4" BB-gallons-yr of manuf-cert.test	44.00	264.00
6	R25 local gallon PL/PS-yr. of manuf-torx		
6	Connections 3/4" Straight Bronze with Rubber washers (set)	14.40	86.40
6	3/4" FIP x FIP, Locking Curb Stop (76101W)	24.95	149.70
	Polk County Sales Tax Surcharge on \$5000, 1%	5.01	5.01
	State of Florida General Sales Tax - 6%	6.00%	30.01

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$535.12
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Holiday Gardens Utilities, LLC

1067

Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	11/18/2014 Discount	Payment
10/28/2014	Bill	5705	535.12	535.12		535.12
					Check Amount	535.12

131.1 Center State - C

535.12

LMP100 M/P CHECK



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
8/7/2014	5365

*VOB
9/3/14*

Bill To
Holiday Gardens Utilities Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utilities Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	8/7/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
5	3/4" FIP x FIP, Locking Curb Stop (76101W)	31.95	159.75
5	Connections 3/4" Straight Bronze with Rubber washers (set)	14.95	74.75
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	2.35	2.35
	State of Florida General Sales Tax - 6%	6.00%	14.07
<i>334 Meters & Installations</i>			

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$250.92
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Holiday Gardens Utilities, LLC

1031

Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/11/2014 Discount	Payment
8/7/2014	Bill	5365	250.92	250.92		250.92
					Check Amount	250.92

131.1 Center State - C Locking Curb Stops

250.92

LMP100 M/P CHECK

Invoice



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

OB
 9/3/14

Date	Invoice #
8/20/2014	5422

Bill To
Holiday Gardens Utilities Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utilities Holiday, FL

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	8/20/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
6	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test	44.00	264.00
6	R25 local gallon PL/PS-yr. of manuf-torx		
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	0.26	0.26
	State of Florida General Sales Tax - 6%	6.00%	15.84

334
Meters & Installations

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$280.10
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Holiday Gardens Utilites, LLC

1037

Innovative Metering Solutions, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/18/2014 Discount	Payment
8/20/2014	Bill	5422	280.10	280.10		280.10
					Check Amount	280.10

131.1 Center State - C MLP-5/8" X 3/4"-PB-PL/PS

280.10

LMP100 M/P CHECK

INVOICES FOR PARTS NEEDED TO COMPLETE METER INSTALL.



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
5/22/2015	6572

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smalridge 3338 Grand Boulevard Suite# 102 Holiday, FL 34690

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smalridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike Smalridge	BDL	BDL	5/22/2015	Cust. Pick Up	Odessa, FL	Net 30
Quantity	Description			Price Each	Amount	
10	3/4" FIP x FIP, Locking Curb Stop (76101W)			24.95	249.50	
10	Connections 3/4" Straight Bronze with Rubber washers (set)			14.40	144.00	
	Pasco County Sales Tax Surcharge - 1 % up to \$5000			3.94	3.94	
	State of Florida General Sales Tax - 6%			6.00%	23.61	

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$421.05
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Innovative Metering Solutions, Inc.
Date Type Reference
5/22/2015 Bill 6572

Original Amt.
421.05

Balance Due
421.05

5/29/2015
Discount
Check Amount

Payment
421.05
421.05

131.1 Center State - C (10) Locking Curb Stops & (10) 3/4" Connection

421.05

LMP100 MP CHECK



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
7/9/2015	6760

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smalridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

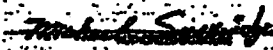
Ship To
Holiday Gardens Utility, LLC Attn: Mike Smalridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike Smalridge	BDL	BDL	7/9/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
10	3/4" FIP x FIP, Locking Curb Stop (76101W)	24.95	249.50
2	Connections 3/4" Straight Bronze with Rubber washers (set)	14.40	28.80
100	3/4" Meter, Black Rubber washer 1/16" thick	0.16	16.00
100	3/4" Meter, Black Rubber washer 1/8" thick	0.16	16.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	3.11	3.11
	State of Florida General Sales Tax - 6%	6.00%	18.62

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$332.03
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Holiday Gardens Utilities, LLC 2379 Grand Blvd #102 Holiday, FL 34606		North Bank 1283
PAY TO THE ORDER OF Innovative Metering Solutions, Inc.		7/23/2015
Three Hundred Thirty-Two and 00/100		\$ 332.00
Innovative Metering Solutions, Inc. 2501-A Merchant Ave Odessa, FL 33558		
SEQ: 12 07/31/15 DEP: 000027 AG: 1 CUST: 37620 USER: 43539		For Deposit Only by INNOVATIVE METERING SOLUTIONS INC Deposited By: null

Innovative Metering Solutions, Inc.

Date Type Reference
7/9/2015 Bill 6760

Original Amt.
332.03

Balance Due
332.03

7/22/2015
Discount

Check Amount

Payment
332.03
332.03

131.5 - Iberia Bank O 10 Locking Curb Stops, 2 Connections & 200 W

332.03



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: 1-800-493-8876
 F.E.I.N.: 82-2418962

INVOICE

INVOICE NO.	PAGE NO.
709547	1 of 1
CUSTOMER NO.	DATE
1032635	07/29/15

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: DDS FMB FDP

BILL TO: 1032635

SHIP TO: 2

HOLIDAY GARDENS UTILITIES LLC
 1902 BARTON PARK RD STE 201
 AUBURNDALE FL 33823
 USA

HOLIDAY GARDENS UTILITIES LLC
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690
 USA

Ordered by: 0001 MIKE SMALLRIDGE

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WM	FREIGHT	SHIP VIA
VERBAL	07/29/15	MEL	NET 30	FL	525162	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
25498	Master Utility Lock Single Pin 7/8" Shackle Keyed to 3447	12	12	0	EA	11.63	EA	139.56

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

GEN/CHARGE	REMARKS	DISCOUNT	TAX	FREIGHT	TOTAL
139.56	0.00	0.00	8.37	18.47	166.40

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 26% 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
709547	1032635	07/29/15	166.40

HOLIDAY GARDENS UTILITIES LLC
 1902 BARTON PARK RD STE 201
 AUBURNDALE FL 33823
 USA

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

USA BlueBook
Date Type Reference
7/29/2015 Bill 709547

Original Amt.
166.40

Balance Due
166.40

8/24/2015
Discount

Check Amount

Paymer
166.40
166.40

131.5 - Iberia Bank O

166.



Holiday Gardens USA/Inc, LLC 2336 Grand Blvd #102 Maitland, FL 32751		1274
PAY TO THE ORDER OF USA BlueBook		8242015
One Hundred Sixty Six and 40/100		\$ 166.40
USA BlueBook P.O. Box 9004 Gorham, IL 60031-9004		DOLLARS
MEMO		<i>Michael S. Smith</i>

ELECTRONICALLY PRESENTED - 8/26/2015 00000052

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

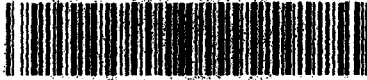
3/5

0288 00059 79760 (03/05/15 06:35 PM
CASHIER SELF CHECK OUT - SCOT59

070847811169 MONSTER <A>	2.42
160Z MONSTER	
611942112555 3/4INX2FT PV <A>	
3/4"X2' PVC PIPE	
201.52	3.04
032838076341 PVC BALL VALV <A>	3.21
3/4" PVC BALL VALVE SLIP SCH40	
038753308913 PVC CEMENT <A>	6.97
80Z PVC CEMENT WET/DRY	
611942037704 3/4 F ADAPT <A>	0.48
3/4" PVC FEMALE ADAPTER SXFPT	
012871626555 PVC BUSHING <A>	0.98
1-1/4"X3/4" PVC BUSHING SPGXS	
611942038923 3/4 TEE SXS <A>	0.48
3/4" PVC TEE SXSXS	
611942038657 1-1/4 ELBOW <A>	1.32
1-1/4" PVC EL 90D SXS	

SUBTOTAL	18.90
SALES TAX	1.33
TOTAL	\$20.23
XXXXXXXXXX3856 MASTERCARD	20.23
MOY CODE 173825/0592302	TA

P.O.#/JOB NAME: CDR



0288 59 79760 03/05/2015 9329

RETURN POLICY DIFFERENTIONS

Holiday Savings



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
8312 LITTLE ROAD
NEW PORT RICHEY, FL 34654 (727) 859-3430

- SALE -

SALES#: S0724R03 1814865 TRANS#: 66059505 12-08-14

16028 ROCKSTAR 160Z	1.99
254855 NL 3/4-IN MALE ADAPTOR(-2	24.60
4 @	6.15

SUBTOTAL:	26.59
TAX:	1.73
INVOICE 14256 TOTAL:	28.32
N/C:	28.32

N/C:XXXXXXXXXX3856 AMOUNT:28.32 AUTHCD:112526
SWIPED REFID:059526072414 12/08/14 12:25:26

Jackie Low

STORE: 0724 TERMINAL: 14 12/08/14 12:25:37

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DARRELL BROUH

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL GIVE YOU \$5 OFF.

Holiday Gardens

8445 LITTLE ROAD
NEW PORT RICHEY, FL 34652 (727)8474606

6865 00057 49874 12/08/14 12:09 PM
CASHIER SELF CHECK OUT - SCOT57

019442153069 3/4"XCLGANIPL <A>
3/4"XCLOSE GAL NIPPLE
201.58 3.16
697285465718 F ADPTR <A>
3/4" SHARKBITE FEMALE ADAPTER
206.89 13.78
697285465770 M ADPTR <A>
3/4" SHARKBITE X MALE ADAPTER 6.88

SUBTOTAL 23.82
SALES TAX 1.67
TOTAL \$25.49

XXXXXXXXXXXX3856 MASTERCARD 25.49
AUTH CODE 111010/7572325 TA

P.O.#/JOB NAME: CDR



6865 57-49874 12/08/2014 4213

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/08/2015
THE HOME DEPOT RESERVES THE RIGHT TO
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0288 00006 46463 12/08/14 11:26 AM
CASHIER MYRANDA - MMK6164

078864178500 PTFE TAPE <A>	1.27
1/2"X260" PTFE THRD SEAL TAPE	
611942038343 3/4 M ADAPTR <A>	
3/4" PVC MALE ADAPTER SXMPT	
900.48	4.32
611942038833 3/4 PVC 90EL <A>	0.48
3/4" PVC EL 90D SXS	
611942038725 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXFPT	
500.90	4.50
611942037704 3/4 F ADAPT <A>	
3/4" PVC FEMALE ADAPTER SXFPT	
1000.48	4.80
611942037605 3/4 PVC CPLG <A>	
3/4" PVC COUPLING SXS	
300.28	0.84
039923141248 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXFPT	
600.90	5.40
611942038183 1 PVC BUSH <A>	0.81
1"X3/4" PVC BUSHING SPGX	

SUBTOTAL	22.42
SALES TAX	1.57
TOTAL	\$23.99
XXXXXXXXXXXX3856 MASTERCARD	23.99
AUTH CODE 102817/7065293	TA

P.O.#/JOB NAME: 0



0288 06 46463 12/08/2014 2027

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/08/2015

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1315 U.S. HIGHWAY 19
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088 00007 55173 03/17/15 01:06 PM
CAJHIER JOLENE - JET6LV

611942037605	3/4 PVC CPLG <A>	
	3/4" PVC COUPLING SXS	
	400.28	1.12
012871623738	3/4 PVC 90EL <A>	
	3/4" PVC EL 90D SXFPT	
	200.90	1.80
611942037704	3/4 F ADAPT <A>	
	3/4" PVC FEMALE ADAPTER SXFPT	
	300.48	1.44
611942082131	3/4X1/2 MADP <A>	0.91
	1/2" X3/4" PVC MALE ADAPTER SXMPT	
611942038633	3/4 PVC 90EL <A>	
	3/4" PVC EL 90D SXS	
	400.48	1.92
611942038343	3/4 M ADAPTR <A>	
	3/4" PVC MALE ADAPTER SXMPT	
	400.48	1.92
038753308937	PVC CEMENT <A>	10.27
	160Z PVC CEMENT WET/DRY	
051141333908	GARNET <A>	3.97
	3M GARNET SANDPAPER MED 100G 6PK	

	SUBTOTAL	23.35
	SALES TAX	1.64
	TOTAL	\$24.99
XXXXXXXXXXXX3856	MASTERCARD	24.99
	AUTH CODE 120757/8072810	TA

P.O.#/JOB NAME: NO



3/14



1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00057 42549 03/14/15 10:50 AM
CASHIER SELF CHECK OUT - SCOT57

611942038072 2 PVC CAP <A>
2" PVC CAP SLIP 3.28
201.64
611942033034 PVC CAP <A> 3.95
3" PVC CAP SLIP

SUBTOTAL 7.23
SALES TAX 0.51
TOTAL \$7.74
XXXXXXXXXXXX3856 MASTERCARD 7.74
AUTH CODE 095121/1572166 TA

P.O.#/JOB NAME: CDR



0288 57 42549 03/14/2015 9347

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/12/2015

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0288 00057 42499 03/14/15 10:44 AM
CASHIER SELF CHECK OUT - SCOT57

0387	07121 ACIDBRUSHES2 <A>	0.57
	1 1/2" ACID FLUX BRUSHES	
03	3.01303 1.7OZ FLUX <A>	3.74
	1.7 OZ H2O5 WATER SOLUBLE FLUX	
039923314086	3/4 COP EL90 <A>	2.88
	3/4" COP EL 90 DEG STRT FTGXC	
039923359476	COP MALE ADP <A>	2.44
	3/4" COP MALE ADPTR CXMPT	
611942082032	3/4 PVC CPL <A>	0.91
	3/4" PVC COUPLING FPTXFPT	
039923359667	1/2 COP CAP <A>	0.67
	1/2" COP CAP C	
685768276371	1/2 X 2 M <A>	4.83
	1/2" X 2' TYPE M COPPER	

SUBTOTAL	16.04
SALES TAX	1.12
TOTAL	\$17.16
XXXXXXXXXX3856 MASTERCARD	17.16
AUTH CODE 094504/1572165	TA

P.O.#/JOB NAME: CDR



0288 57 42499 03/14/2015 9347

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	90	06/12/2015

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0288 00006 93598 03/05/15 07:23 PM
CASHIER JENNIFER - JHB5844

611942037605 3/4 PVC CPLG <A>	
3/4" PVC COUPLING SXS	
200.28	0.56
611942038183 1 PVC BUSH <A>	0.81
1" X 3/4" PVC BUSHING SPGXS	
611942038640 1 PVC 90 EL <A>	0.68
1" PVC EL 90D SXS	

SUBTOTAL	2.05
SALES TAX	0.14
TOTAL	\$2.19
XXXXXXXXXXXXXXXX3856 MASTERCARD	2.19
AUTH CODE 182408/0060146	TA

P.O. # / JOB NAME: 00



0288 06 93598 03/05/2015 3801

RETURN POLICY DEFINITIONS
RETURN POLICY DEFINITIONS

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April 15

102

1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00006 64524 04/16/15 03:16 PM
CASHIER MARLENE .MXG1341

697285465770 M. ADPTR <A>	
3/4" SHARKBITE X MALE ADAPTER	
397.45	22.35
611942038725 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXFPT	
390.94	2.82
611942038633 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXS	
400.58	2.12

SUBTOTAL	27.29
SALES TAX	1.92
TOTAL	\$29.21
XXXXXXXXXXXX3856 MASTERCARD	29.21
AUTH CODE 141700/8060330	TA

P.O.#/JOB NAME: HOME




0288 06 64524 04/16/2015 1036

RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 07/15/2015
 A THE HOME DEPOT RESERVES THE RIGHT TO
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48
JULY

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HOLIDAY, FL 34691 (727)943-5048

0288 00059 44574 07/09/15 03.48 PM
CASHIER SELF CHECK OUT - SCOT59

697235465770 M ADPTR <A>	7.45
3/4" SHARKBITE X MALE ADAPTER	
095691329851 104 CUTTER: <A>	14.98
RIDGID #104 TUBING	
038753314112 2YD CLOTH <A>	4.29
1-1/2"X2YD ABRASIVE CLOTH 120 GRIT	

SUBTOTAL	26.72
SALES TAX	1.88
TOTAL	\$28.60
XXXXXXXXXXXX4335 DEBIT	28.60
AUTH CODE 361293	



0288 59 44574 07/09/2015 2304

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/07/2015
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47
JULY

1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00006 08968 07/09/15 12:04 PM
CASHIER ASHLEN - ATH3390

038753321622 CEMENT <A>	10.93
160Z PVC CEMENT BLUE LAVA	
611942066612 PVC40 PEPIPE <A>	2.89
3/4" X 10' PVC40 PE PIPE	
611942037704 3/4 F ADAPT <A>	
3/4" PVC FEMALE ADAPTER SXFPT	
400.50	2.00
611942038633 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXS	
400.53	2.12
611942037605 3/4 PVC CPLG <A>	
3/4" PVC COUPLING SXS	
300.28	0.84
611942038343 3/4 M ADAPTR <A>	
3/4" PVC MALE ADAPTER SXMPT	
400.50	2.00

SUBTOTAL	20.78
SALES TAX	1.46
TOTAL	\$22.24
XXXXXXXXXXXX4335 DEBIT	22.24

AUTH CODE 930292



0288 06 08968 07/09/2015 2670

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/07/2015
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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34891 (904) 943-5048

0288 0056 2050K 03/12/15 12:21 PM
CASHIER SELF CHECK QNT = 500.56

AUG-15
125

- 697285465770 M ADPTR -A- 14.90
- 3/4" SHARKBITE X MALE ADAPTER 207.45
- 61194238533 3/4 PVC 90EL -A- 2.12
- 3/4" PVC EL 90L 5/8" 400.53
- 61194238372 3/4 PVC 90EL -A- 3.76
- 3/4" PVC EL 90L 5/8" 400.94
- 61194233736 3/4 PVC CP G -A- 0.84
- 3/4" PVC COUPLING 5/8" 300.28
- 61194238213 3/4 PVC CP -A- 0.91
- 3/4" PVC COUPLING FPTKEP 400.50
- 611942338317 3/4 PVC EL -A- 0.81
- 3/4" PVC STREET EL 90D 3/8" 400.50
- 61194233877 3/4 PVC EL -A- 1.32
- 3/4" PVC STREET EL 90D 3/8" 400.50
- 61194233770 3/4 F ADAPT -A- 1.50
- 3/4" PVC FEMALE ADAPTER 5/8" 400.50
- 61194233839 3/4 M ADPTR -A- 2.00
- 3/4" PVC MALE ADAPTER 5/8" 400.50

SUBTOTAL 28.16
 SALES TAX 1.98
 TOTAL 30.14

XXXXXXXXXX49351EBJ1
 AUTH CODE 230431



0288 56 2050K 03/12/2015 6198



Chuck
Project
#64

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00025 00130 10/30/14 04:54 PM
CASHIER BEYTON PAB0293

CUSTOMER AGREEMENT # 211701	
RECALL AMOUNT	176.00
SUBTOTAL	176.00
SALES TAX	11.20
TOTAL	\$187.20
E-DEPOSIT	300.00
XXXXXXXXXX5939 MASTERCARD	-112.80
AUTH CODE 77777/6280463	TA

DEPOSIT NO# 02881410300259997211701275



0288 25 00130 10/30/2014 6437

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (777)943-5048

288 00025 99975 10/30/14 12:05 PM
SCHIFER RONALD - RMM50F

CUSTOMER AGREEMENT # 211701	
RECALL AMOUNT	300.00
SUBTOTAL	300.00
SALES TAX	0.00
TOTAL	\$300.00
XXXXXXXXXXXX5939 MASTERCARD	300.00
AUTH CODE 110705/6250451	TA

P.O.#/JOB NAME: 00

CUSTOMER AGREEMENT # 211701 300.00
DEPOSIT NO# 02881410300259997211701275



0288 25 99975 10/30/2014 6437

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DETAILS.

TRY ONLINE PICK-UP IN STORE
NOW ON HOMEDEPOT.COM

Church
Holiday Gardens

12/18/2014 11:26 AM
Store: 1

Sales Receipt #80081



Rock Solid Stone Center, Inc.

NPR: 5343 SR 54 727-815-1300
SH: 111 Springtime St 352-683-4344
LOL: 3900 LandOLakes Blvd 813-428-6920
Odessa: 8705 Gunn Hwy 813-336-4985

Cashier: Sysadmin

Item Name	Qty	Price	Ext Price
FILL DIRT	0.5	\$21.00	\$10.50
FILL DIRT			

Subtotal: \$10.50

FLORIDA SALES TAX 7 % Tax: + \$0.74

RECEIPT TOTAL: \$11.24

Check: \$11.24 c 102614

Thank You For Your Business!



80081

ROCK SOLID STONE CENTER
5343 STATE ROAD 54
NEW PORT RICH, FL 34652

12/18/2014 11:26:14

MID: 000000001597922 TID: 05335640

CREDIT CARD

MC SALE

CARD # XXXXXXXXXX3856

INVOICE 0006

SEQ #: 0006

Batch #: 000331

Approval Code: 102614

Entry Method: Swiped

Mode: Online

Tax Amount: \$0.00

SALE AMOUNT \$11.24

CUSTOMER COPY

10/10

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1315 U.S. HIGHWAY 19 S
HOLIDAY, FL 34691 (727)943-5048

0288 00058 96030 10/09/14 12:33 PM
CASHIER SELF CHECK OUT - SCOT58

039923359476 COP MALE ADP <A>	2.44
3/4" COP MALE ADPTR CXMPT	
611942038725 3/4 PVC 90EL <A>	0.90
3/4" PVC EL 90D SXFPT	
611942037704 3/4 F ADAPT <A>	0.48
3/4" PVC FEMALE ADAPTER SXFPT	
685768276263 3/4 X 2" M <A>	7.98
3/4" X 2" TYPE M COPPER	

Verb

SUBTOTAL	11.80
SALES TAX	0.83
TOTAL	\$12.63
XXXXXXXXXXXX3856 MASTERCARD	12.63
AUTH CODE 811336/7582814	TA

P.O.#/JOB NAME: CDR

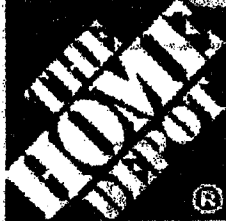


0288 58-96030 10/09/2014 6845

RETURN POLICY DEFINITIONS
 POLICY ID: DAYS POLICY EXPIRES ON
 A 1 90 01/07/2015
 THE HOME DEPOT RESERVES THE RIGHT TO
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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727) 943-5048

0288 00007 55900 10/09/14 01:14 PM
CASHIER ANABELA AXB4366

019442148430 3/4 GAL ELBOW 90DEG <A>	2.75
078864178500 PTFE TAPE <A>	1.27
1/2"X260" PTFE THRD SEAL TAPE	
038753314112 2YD CLOTH <A>	4.29
1-1/2"X2YD ABRASIVE CLOTH 120 GRIT	

SUBTOTAL	8.31
SALES TAX	0.59
TOTAL	\$8.90
XXXXXXXXXXXX3856 MASTERCARD	8.90
AUTH CODE 121504/7073935	TA

P.O.#/JOB NAME: NO



0288 07 55900 10/09/2014 6066

RETURN POLICY DEFINITIONS
 POLICY ID: 90 POLICY EXPIRES ON: 01/07/2015
 A THE HOME DEPOT RESERVES THE RIGHT TO
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✓ JB

Church Holiday Gardens

12/18/2014 11:30 AM

Sales Receipt #63448

Store: 1

GLADIATOR SOD

5311 STATE ROAD 54

NEWPORT RICHEY, FL

(727) 845-6246 / (727) 848-1602 (fax)

www.gladiatorsod.com

Like us on Facebook!!

Cashier: Sysadmin

Description	Qty	Price	Ext Price
Sod Per Piece	20	\$0.99	\$19.80 T
24" X 16.5"			
PROMO SOD	2	\$0.00	\$0.00 T
		Subtotal:	\$19.80
Local Sales Tax		7% Tax	+\$1.39
		RECEIPT TOTAL:	\$21.19

Credit Card: \$21.19

MasterCard

Entry: Manual

Merchant #:

Thanks for shopping with us!

** No guarantee on Floratam or Bahia sod if job is not installed by Gladiator Sod. **



GLADIATOR SOD

5311 STATE ROAD 54

NEWPORT RICHEY, FL 34652

12/18/2014

11:29:43

CREDIT CARD

MC ADJUST SALE

CARD # XXXXXXXXXXXX3856
INVOICE 0007
SEQ #: 0007
Batch #: 001304
Approval Code: 102943
Entry Method: Swiped
Mode: Online
Tax Amount: \$1.39

SALE AMOUNT \$21.19

CUSTOMER COPY

Holiday Gardens



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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00007 7.931 08/28/14 03:02 PM
CASHIER MARYANNI - MXL693

736511500660.66	KWIKSETKEY <A>	
100	KEY KWIKSET	19.70
100	1.97	
867180022681	CAP SCREW <A>	1.60
	METRIC CAP SCREW 10.9 M8X40MM ZINC	
867480024180	HEX NUT <A>	1.80
	METRIC HEX NUT 10.9 M8 ZINC	

	SUBTOTAL	23.10
	SALES TAX	1.62
	TOTAL	\$24.72
XXXXXXXXXXXX1983	MASTERCARD	24.72
AUTH CODE 140350/9073064		TA

P.O.#/JOB NAME: 0



0288 07 71931 08/28/2014 6726

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/26/2014

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
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CONVENIENT, EASY AND MOST ORDERS

*VOB
8/29/14*

Holiday Gardens



2144 ERIN

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00025 75165 09/08/14 11:16 AM
CASHIER: TERRILEE - #WK6690

764661103608 60LB SAKRETE <A>	
60LB SAKRETE CONCRETE MIX	
302.99	8.97
611942066612 PVC40 PEPIPE <A>	
3/4" X 10' PVC40 PE PIPE	
302.69	8.07

SUBTOTAL	17.04
SALES TAX	1.19
TOTAL	\$18.23
XXXXXXXXXXXX1983 MASTERCARD	18.23
AUTH CODE 101730/8253919	TA

P.O.#/JOB NAME: 0



0288 25 75165 09/08/2014 3233

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/07/2014

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DETAILS.

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✓ ER
9/10/14

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288-00007 24369 11/24/14 04:41 PM
CASHIER MARYANN - MXT0629

74278691852 RED MULCH <A>	
2 CU FT. COLORED RED MULCH	
202.50	5.00
052063171135 VALVE BOX <A>	
12" X 17" STD VALVE BOX BLK/GRN NDS	
2021.86	43.72
049000045796 POWRADE 32OZ <A>	
POWRADE 32 OZ ORANGE	1.38

SUBTOTAL	50.10
SALES TAX	3.51
TOTAL	\$53.61
XXXXXXXXXXXX3856 MASTERCARD	53.61
AUTH CODE 154215/1074963	TA

P.O.#/JOB NAME: N



0288 07 24369 11/24/2014 9684

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 02/22/2015
 THE HOME DEPOT RESERVES THE RIGHT TO
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 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

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AND MOST ORDERS

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Church

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00006 93705 11/24/14 03:14 PM
CASHIER RACHEL - RXH6948

070847811169 MONSTER <A>	2.42
16OZ MONSTER	
611942037711 1 F ADAPTER <A>	0.81
1" PVC FEMALE ADAPTER SXFPT	
611942038350 1" M ADAPTER <A>	0.68
1" PVC MALE ADAPTER SXMPT	
611942082254 PVC BUSHING <A>	
2"X1" PVC BUSHING SPGX	
201.53	3.06
611942066643 PVC40 PEPIPE <A>	4.47
1"X 10' PVC40 PE PIPE	
611942037643 2" PVC CPLG <A>	
2" PVC COUPLING SXS	
200.98	1.96

SUBTOTAL	13.40
SALES TAX	0.94
TOTAL	\$14.34

XXXXXXXXXXXX3856 MASTERCARD	14.34
AUTH CODE 141539/1063453	TA

P.O.#/JOB NAME: 0



0288 06 93705 11/24/2014 2058

RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/22/2015
 A THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00057 44651 09/17/14 12:30 PM
CASHIER SELF CHECK OUT - SCOT57

611942066582 PVC40 PEPIPE <A>	2.19
1/2" X 10' PVC40 PE PIPE	
611942038725 3/4 PVC 90EL <A>	0.86
3/4" PVC EL 90D SXFPT	
042805446775 PIPE BUSHING <A>	3.12
1/2X1/4 BRASS HEX BUSHING MIP X FIP	
042805446782 PIPE BUSHING <A>	2.80
1/2X3/8BRASS HEX BUSHING MIPXFIP LF	
012871624537 1/2 PVC EL45 <A>	
1/2" PVC EL 45D SXS	
600.67	4.02
611942037698 1/2 F ADAPT <A>	
1/2" PVC FEMALE ADAPTER SXFPT	
200.56	1.12
611942038343 3/4 M ADAPTR <A>	0.46
3/4" PVC MALE ADAPTER SXMPT	

SUBTOTAL	14.57
SALES TAX	1.02
TOTAL	\$15.59

XXXXXXXXXXXX1983 MASTERCARD	15.59
AUTH CODE 113259/9571401	TA

P.O.#/JOB NAME: CDR



0288 57 44651 09/17/2014 0245

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/16/2014

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00007 38310 09/17/14 02:56 PM
CASHIER MARYANN - MXT0629

032888601048 SJ UNION <A>	
3/4" PVC COMPRESSION COUPLING	
203.67	7.34
611942038633 3/4 PVC 90EL <A>	0.47
3/4" PVC EL 90D SXS	
611942038725 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXFPT	
290.86	1.72
032888076341 PVC BALL VLV <A>	
3/4" PVC BALL VALVE SLIP SCH40	
293.36	6.72
070847811169 MONSTER <A>	2.42
16OZ MONSTER	

SUBTOTAL	18.67
SALES TAX	1.31
TOTAL	\$19.98
XXXXXXXXXXXX1983 MASTERCARD	19.98
AUTH CODE 135803/9071585	TA

P.O.#/JOB NAME: N



0288 07 38310 09/17/2014 5628

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/16/2014

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
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1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00057 40782 09/15/14 11:50 AM
CASHIER SELF CHECK OUT - SCOT57

611942038343	3/4 M ADAPTR <A>	
	3/4" PVC MALE ADAPTER SXMP	
600.46		2.76
611942038817	3/4 PVC EL <A>	
	3/4" PVC STREET EL 90D SXMP	
200.77		1.54
611942038633	3/4 PVC 90EL <A>	
	3/4" PVC EL 90D SXS	
500.47		2.35

	SUBTOTAL	6.65
	SALES TAX	0.47
	TOTAL	\$7.12
XXXXXXXXXXXX1983	MASTERCARD	7.12
AUTH CODE 105230/1571268		TA

P.O.#/JOB NAME: CR



0288 57 40782 09/15/2014 9417

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/14/2014
THE HOME DEPOT RESERVES THE RIGHT TO
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RETURN POLICY SIGN IN STORES FOR
DETAILS.

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CONVENIENT, EASY AND MOST ORIENTED
DEPT. TA

Holiday Gardens



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
425 EAST VAN FLEET DRIVE
BARTON, FL 33830 (863) 519-4000

- SALE -

SALES#: S2531SS1 1851571 TRANS#: 88402992 11-19-14

294561 LNX 8IN 14TPI RECIP BLD 5	15.98
199603 ML 2-IN BRASS RESET COMB	13.98
495715 BH PERFORMANCE LEATHER XL	9.98

SUBTOTAL:	39.94
TAX:	2.80
INVOICE 01184 TOTAL:	42.74
M/C:	42.74

M/C:XXXXXXXXXX3856 AMOUNT:42.74 AUTHCD:071648
SWIPED REFID:403007253101 11/19/14 08:16:47

Jackie Lowe

STORE: 2531 TERMINAL: 01 11/19/14 08:17:00

OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JERRY ORELLANA

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO WIN A *

* \$5,000 LOWE'S GIFT CARD! *

* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *

* TARJETA DE REGALO DE LOWE'S DE \$5000! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.loves.com/survey *

* YOUR ID # 01184 2531 323 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER, *

* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

Holiday Gardens

1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 0007 10027 11/12/14 01:51 PM
CASHIER SELF CHECK OUT - SC0156

697285910367 SHKBT CLIP <A> 1.86
3/4" SHARKBITE DEMOUNT CLIP
697285914629 SHKBT TOOL <A> 10.59
1/4"-1" SHARKBITE DEPTH/DEBUR TOOL

SUBTOTAL 12.45
SALES TAX 0.88
TOTAL \$13.33
XXXXXXXXXX**3856 MASTERCARD 13.33
AUTH CODE 125149/3562088 TA

P.C.#/JOB NAME: 0



0288 56 10027 11/12/2014 0004

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/10/2015

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CARD!

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the brief survey about your store visit
and enter for a chance to win at:

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COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
2PX3 20631 20399

Password:
14562 20343

Entries must be entered by 12/12/2014.

NEW WELL PUMP. WELL # 1

Pope's Water Systems, Inc.
Well Drilling

17610 US Highway 41 North
 Lutz, FL 33549-4572
 Phone 813-949-7413
 Fax 813-948-8731

Invoice

Date	Invoice #
9/24/2015	9081

Bill To
Florida Utilities Services c/o Holiday Gardens 1902 Barton Park Rd. Ste 201 Auburndale, FL 33823

P.O. No.	Terms	Project Location		
	Upon Receipt	Holiday Gardens Well #1		
Item	Qty	Description	Unit	Amount
		175 GPM @ 150TDH		
SPM-0000	1	1 - 10 HP Franklin Motor 230 volts 3 PH 1- 10 HP Grundfos stainless steel 230S100-3 submersible pump 1- 10HP Magnetic starter 230V 3 PH 45' -8 x 3 w/grnd Submersible Wire 42' 3"- Galvanized Drop Pipe 1 -3" x 12" Galv. nipple 1- Splice Kit 1- 8" x 3" Well Seal 1 - 3/4" Sample tap 1 -Well vent Electrical box on well with 3 polaris wire connection , (1) 4" flange gaskets , (1) 3" Galv. tee, (1) 3 x 3/4" Galv. bushings, (1) 4" Flanged CI pipe, (1) 4" x 3 companion flange.	5,750.96	5,750.96T
SP-100		Credit for 10' - 3" Galv. Drop Pipe & 10' - Submersible Wire	-69.40	-69.40T
SF-100		Labor to pull 10 HP Turbine pump	1,200.00	1,200.00

Thank You,
Pope's Water Systems, Inc.!

Subtotal
Sales Tax
Total
Payments/Credits
Balance Due

Pope's Water Systems, Inc.
Well Drilling

17610 US Highway 41 North
 Lutz, FL 33549-4572
 Phone 813-949-7413
 Fax 813-948-8731

Invoice

Date	Invoice #
9/24/2015	9081

Bill To
Florida Utilities Services c/o Holiday Gardens 1902 Barton Park Rd. Ste 201 Auburndale, FL 33823

P.O. No.	Terms	Project Location		
	Upon Receipt	Holiday Gardens Well #1		
Item	Qty	Description	Unit	Amount
SL-800		Labor to install submersible pump & accessories. Pump off well up to 1 hr.	1,500.00	1,500.00
SF-100		Additional Labor	225.00	225.00

Thank You,
Pope's Water Systems, Inc.!

Subtotal	\$8,606.56
Sales Tax	\$397.71
Total	\$9,004.27
Payments/Credits	-\$2,000.00
Balance Due	\$7,004.27

Holiday Gardens Utilities, LLC
3398 Grand Blvd #102
Holiday, FL 34690

Iberia Bank

1295
STAMPEDE

9/1/2018

PAY TO THE
ORDER OF

Pope's Water Systems, Inc

\$ 2,000.00

Two Thousand and 00/100

DOLLARS

17810 US Hwy 41 North
Lutz, FL 33549

MEMO

10 HP Franklin Pump Motor & Installation for Well #1

Michael Santiago
AUTHORIZED SIGNATURE

Holiday Gardens Utilities, LLC
3338 Grand Blvd #102
Holiday, FL 34690

Iberia Bank

1312

BRANDMARK

9/24/2015

PAY TO THE
ORDER OF

Pope's Water Systems, Inc

\$ 7,004.27

Seven Thousand Four and 27/100

DOLLARS

17610 US Hwy 41 North
Lutz, FL 33549

MEMO

10 HP Franklin Pump Motor & Installation for Well #1

Michael Smithridge
AUTHORIZED SIGNATURE

Pope's Water Systems, Inc.

10/7/2014

Date 9/18/2014 Type Bill Reference 52084

Original Amt. 262.45

Balance Due 262.45

Discount

Payment 262.45
Check Amount 262.45

Checking-Old FL Natl Holiday Gardens Well #2

262.45

Holiday Gardens - Well #2

Item	Qty	Description	Unit	Amount
SP-100		Repaired Burnt Motor Leads Where #12 Wire was Spliced. Misc. Electrical Materials	35.00	35.00
SL-800		Field Service Labor	225.00	225.00
		*****Transformer Feeding Power to Pump is Bad. Customer to Report Problem to Duke Energy for Repair.		

*DONE
Pat Judy
9/29/14*

Subtotal	\$260.00
Sales Tax (7.0%)	\$2.45
Total	\$262.45
Payments/Credits	\$0.00

Balance Due

Pump includes a 1-year manufacturer warranty.

Well X-Trol Tanks include a 5-year manufacturer warranty.

NEW CHECK VALVE WELL #1

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P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
489978	1 of 1
CUSTOMER NO.	DATE
1032635	10/31/14

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: DDS FMB FDP

BILL TO: 1032635
1844 1 MB 0.435 E0017X 10018 D1126955138 P2248860 0001:0001

SHIP TO: 1



HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARK RD STE 201
AUBURNDALE FL 33823-3941

HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARD RD STE 201
AUBURNDALE FL 33823
USA

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	10/31/14	MEL	NET 30	FL	969087	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
PACK	New Customer FOR PERSONALIZED SERVICE CONTACT MELISSA AT 847-377-5133 20% OFF RAYOVAC FLASHLIGHTS AND BATTERIES CODE ARA	1	1	0	EA	0.00	EA	0.00
60430	Silent Check Valve 4' Wafer Style	1	1	0	EA	240.95	EA	240.95

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
240.95	0.00	0.00	14.46	22.35	277.76

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

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Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
489978	1032635	10/31/14	277.76

HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARK RD STE 201
AUBURNDALE FL 33823-3941

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Holiday Gardens Utilities, LLC

1068

USA BlueBook

Date	Type	Reference	Original Amt.	Balance Due	11/18/2014 Discount	Payment
10/31/2014	Bill	489978	277.76	277.76	Check Amount	277.76 277.76

131.1 Center State - C Silent Check Valve 4"

277.76

LMP100 M/P CHECK

USABlueBook

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INVOICE

INVOICE NO.	PAGE NO.
491337	1 of 1
CUSTOMER NO.	DATE
1032635	11/03/14

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

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: DDS FMB FDP

BILL TO: 1032635
346 1 SP 0.480 E0346X 10480 D1130975418 P2258719 0001:0001

SHIP TO: 1



HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARK RD STE 201
AUBURNDALE FL 33823-3941

HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARD RD STE 201
AUBURNDALE FL 33823
USA

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
VERBAL	11/03/14	MEL	NET 30	FL	970217	44	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
16675	3' Flange Pack w/Stainless Bolts & 1/8' Full Face Gasket		1	1	0	EA	45.95	EA	45.95
17069	C.I. Reducing Flange 3'FLG x 2'FNPT		1	1	0	EA	35.95	EA	35.95

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
81.90	0.00	0.00	4.91	18.64	105.45

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
491337	1032635	11/03/14	105.45

HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARK RD STE 201
AUBURNDALE FL 33823-3941

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Holiday Gardens Utilities, LLC

1075

USA BlueBook

Date Type Reference
11/3/2014 Bill 491337

Original Amt.
105.45

Balance Due
105.45

12/5/2014
Discount
Check Amount

Payment
105.45
105.45

131.1 Center State - C Cust# 103635 Inv# 491337

105.45

LMP100 M/P CHECK

NEW CHECK VALVE WELL # 2

USABlueBook

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 Gurnee, IL 60031-9004
 TEL: (847) 688-3000
 FAX: (847) 688-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 62-2418862

INVOICE

INVOICE NO.	PAGE NO.
582848	1 of 1
CUSTOMER NO.	DATE
1032635	03/05/15

View online at: <http://usbluebook.billtrust.com>
 Web Enrollment Token: DDS FMB FDP

BILL TO: 1032635

SHIP TO: 2

HOLIDAY GARDENS UTILITIES LLC
 1902 BARTON PARK RD STE 201
 AUBURNDALE FL 33823
 USA

HOLIDAY GARDENS UTILITIES LLC
 3336 GRAND BLVD STE 102
 HOLIDAY FL 34690
 USA

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
VERBAL	03/05/15	MEL	NET 30	FL	438983	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	UM	PRICE	PER	EXTENSION
48806	McDonald 40N2 Insetter (5/8x3/4)			1	1	0	EA	65.95	EA	65.9
60430	Silent Check Valve 4' Wafer Style			1	1	0	EA	261.95	EA	261.9
16677	4' Flange Pack w/Stainless Bolts & 1/8' Full Face Gasket FOR PERSONALIZED SERVICE CONTACT MELISSA AT 847-377-5133			1	1	0	EA	73.95	EA	73.9

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
401.85	0.00	0.00	24.11	33.37	459.33

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

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Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
582848	1032635	03/05/15	459.33

HOLIDAY GARDENS UTILITIES LLC
 1902 BARTON PARK RD STE 201
 AUBURNDALE FL 33823
 USA

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

USA BlueBook

Date	Type	Reference
3/5/2015	Bill	582848

Original Amt.
459.33

Balance Due
459.33

4/3/2015
Discount

Payment
459.33
459.33

Check Amount

131.1 Center State - C

459.33

LMP100

MP CHECK



More saving.
More doing.

*H6U
Check Valve
Install
Well # 2.*

M

82

1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00058 61802 03/18/15 11:52 AM
CASHIER SELF CHECK OUT - SCOT58

032167100019	PB BLASTER: <A>	4.27
	PB BLASTER 110Z PB CATALYST LUBE	
032167990085	GREASE <A>	4.97
	BLASTER 110Z WHITE LITHIUM GREASE	
037103248718	H2D12D1516 <A>	3.68
	1/2" DRIVE 15/16" 1&FT DEEP	

SUBTOTAL	12.92
SALES TAX	0.91
TOTAL	\$13.83
XXXXXXXXXXXX5939 DEBIT	13.83

AUTH CODE 531702



0288 58 61802 03/18/2015 1139

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/16/2015

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

DYCO PAINTS-HOLIDAY
3312 US 19 N
HOLIDAY FL 34691

03/19/2016 15:09:23
MFI: 000000000182930
TID: 04375504
362527360889

CREDIT CARD HCU
MC SALE well # th
XXXXXXXX5939 129

M

101

UNKN
INVOICE 0006
Batch #: 000436
APP Code: 150923 1006556
Entry Model: Swiped 19/2015
Online: 1:02 PM
K: KAP
STRM01
SALE AMT \$48.63
Total
CUSTOMER COPY 27.20
2.75

1.00 EA 0.40
2" Chip Brush White Bristle
BENSXA110/4 1.00 QT 12.34 12.34
STIX Waterborne Bonding Primer - White
SubTotal \$45.44
Sales Tax \$3.19
Total \$48.63
MasterCard Tendered \$48.63
Auth 150923
Change Due \$0.00

www.dycopaints.com
WE CAN NOW EMAIL YOUR INVOICES



H0006556

USABlueBook

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
499903	1 of 1
CUSTOMER NO.	DATE
1032635	11/13/14

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-8876
F.E.I.N.: 52-2418852

Job

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: DDS FMB FDP

BILL TO: 1032635
813 1 MB 0.435 E0308X 10418 D1143858445 P2270903 0001:0001

SHIP TO: 1



HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARK RD STE 201
AUBURNDALE FL 33823-3941

HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARD RD STE 201
AUBURNDALE FL 33823
USA

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	11/13/14	MEL	NET 30	FL	976347	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	UM	PRICE	PER	EXTENSION
16677	4" Flange Pack w/Stainless Bolts & 1/8" Full Face Gasket	1	1	0	EA	73.95	EA	73.95
17070	C.I. Reducing Flange 4"FLG x 2"FNPT	1	1	0	EA	48.95	EA	48.95

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
122.90	0.00	0.00	7.37	36.22	166.49

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
499903	1032635	11/13/14	166.49

HOLIDAY GARDENS UTILITIES LLC
1902 BARTON PARK RD STE 201
AUBURNDALE FL 33823-3941

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USA BlueBook

12/30/2014

Date Type Reference
11/25/2014 Bill 499903

Original Amt.
166.49

Balance Due
166.49

Discount

Payment
166.49
166.49

Check Amount

131.1 Center State - C

166.49

LMP100 M/P CHECK

PIPING REDUE WELL# 1

Pasco Pipe Supply Inc.

14700 U.S. HWY. 19
 HUDSON, FL 34667
 863-4339 863-3047
 FLA. WATS 1-800-282-8152
 FAX (727) 863-2469

Well

PASCO PIPE SUPPLY
 14700 US 19
 HUDSON, FL 34667

09/24/2015

DEBIT CARD
 DEBIT SALE

13:13:27

XXXXXXXXXXXXXXXX
 0012
 0007
 000289
 360794
 Swiped
 Online
 447.00

CARD #
 INVOICE
 SEQ #:
 Batch #:
 Approval Code:
 Entry Method:
 Mode:
 SALE AMOUNT

CUSTOMER COPY

CUSTOMER'S ORDER NO.		PHONE	DATE				
NAME							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ONACCT.	MOSE. RET'D.	PAID OUT	
DESCRIPTION						PRICE	AMOUNT
10'	4"	SCW. 80 PVC				5.69	56.90
2	4"	1/5 FURCA SCW. 80				25.97	51.94
7	4" x 1/2"	150# FF. (RIG. GASK)				2.35	16.45
30	5/8" x 4"	HEX BOLT		50304		2.50	90.00
20	5/8" x 5"	HEX BOLT				3.50	70.00
8	5/8" x 8"	HEX BOLT				6.67	53.36
64	5/8"	HEX NUT				.39	24.96
27	5/8"	FLAT WASHER				.30	8.10
1	1#	LOX CRASE 24/20					33.27
1	Pt.	SCW. 80 GEAR CAR.					12.32
1	1/2"	FIRE CAP SCW. 40					4.5



How well

More saving.
More doing.SM

1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5048

0288 00003 60826 09/24/15 02:49 PM
CASHIER KATHLEEN - KLK990

045242195022 3/8 SOCKET <A> 3.47
MILWAUKEE 1/4"X3/8"SQ SOCKET ADAPTER
887480072501 ZINCWASHER <A>
WASHER CUT 5/8 ZINC BOX (25 PCS)
206.47 12.94

SUBTOTAL 16.41
SALES TAX 1.15
TOTAL \$17.56
XXXXXXXXXXXX6998 DEBIT 17.56

AUTH CODE 030869



0288 03 60826 09/24/2015 0163

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/23/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
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DETAILS.

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TO WIN A \$5,000
HOME DEPOT GIFT
CARD

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the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR

User ID:
HTH 122229 121944

Password:
15474 121941

Entries must be entered by 10/24/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.