



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

Batch \_\_\_\_\_  
 Doc 673534

# Invoice

Date	Invoice #
3/24/2015	6283

Bill To
Utilities, Inc Accounts Payable 2335 Sanders Road Northbrook, IL 60662-6108

Ship To
Customer Pick Up Lee Neal

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
BU# 259100	BDL	BDL	3/24/2015	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
3	Connections 3/4" Bronze W/ "Special" plastic swivel with washers (Short) (34990-017)	27.00	81.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	0.81	0.81
	State of Florida General Sales Tax - 6%	6.00%	4.86
		<b>RECEIVED</b>	
		<b>MAR 30 2015</b>	

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

<b>Total</b>	<b>\$86.67</b>
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**LOWE'S**

Batch \_\_\_\_\_

Doc 676271

Account: \_\_\_\_\_ Statement Date: 04/02/15 Page: 1 of 27

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.



UTILITIES INC OF FLORIDA  
ATTN: AP NANCY LUPPINO  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6108

11681

1-0

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is already registered.  
See your Online Admin to get a User ID & Password

**Account Balance Summary**

Current Invoices & Returns	\$ 3,861.56
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 3,861.56</b>

RECEIVED

APR 12 2015

\$ Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

-Continue-



**ACCOUNT ACTIVITY**

Account Number [REDACTED]

**Payments Received**

Date	Reference	Amount	Description
03/16/15	0959391	\$ (2,709.48)	PAYMENT RECEIVED - THANK YOU

1-0

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
03/03/15	910381	\$ 97.94	04/20/15	2437 CLERMONT, FL	MGS251106
03/04/15	943754	\$ 230.81	04/20/15	0582 FORT MYERS, FL	249100
03/04/15	908731	\$ 40.37	04/20/15	0604 ALTAMONTE SPRNG, FL	JRA255101
03/04/15	908176	\$ 106.49	04/20/15	1695 LADY LAKE, FL	JS260100
03/04/15	910480	\$ 19.25	04/20/15	2253 LAKELAND, FL	248101
03/04/15	911834	\$ 102.78	04/20/15	2437 CLERMONT, FL	MGS3251106
03/04/15	911880	\$ 30.44	04/20/15	2438 CLERMONT, FL	NO
03/04/15	911882	\$ 30.44	04/20/15	2438 CLERMONT, FL	AA251103
03/04/15	911881	\$ (30.44)	04/20/15	2438 CLERMONT, FL	NO
03/05/15	910864	\$ 44.24	04/20/15	2437 CLERMONT, FL	MGS251106
03/05/15	917284	\$ (14.08)	04/20/15	2437 CLERMONT, FL	NO
03/06/15	902353	\$ 16.88	04/20/15	1854 ZEPHYRHILLS, FL	259101
03/06/15	901029	\$ 4.80	04/20/15	2438 CLERMONT, FL	251103TBP
03/09/15	908611	\$ 78.54	04/20/15	1854 ZEPHYRHILLS, FL	259101
03/09/15	909039	\$ 9.11	04/20/15	2253 LAKELAND, FL	248101
03/10/15	916485	\$ 58.22	04/20/15	0440 OCALA, FL	MR252129
03/10/15	906978	\$ 37.98	04/20/15	0724 NEW PORT RICHEY, FL	252125
03/10/15	907699	\$ 162.08	04/20/15	1854 ZEPHYRHILLS, FL	259101
03/10/15	911960	\$ 105.40	04/20/15	2437 CLERMONT, FL	MGS251101
03/10/15	902529	\$ 37.56	04/20/15	2438 CLERMONT, FL	JS251103
03/10/15	920804	\$ 125.38	04/20/15	2438 CLERMONT, FL	JS251103
03/11/15	902611	\$ 8.12	04/20/15	2438 CLERMONT, FL	JPR 251102
03/12/15	910112	\$ 31.05	04/20/15	2253 LAKELAND, FL	248101
03/12/15	910215	\$ 81.20	04/20/15	2437 CLERMONT, FL	MGS251101
03/12/15	914504	\$ 170.09	04/20/15	2438 CLERMONT, FL	251108CAR
03/12/15	914129	\$ (9.11)	04/20/15	2253 LAKELAND, FL	248101

-Continue-



Account: [REDACTED]

Statement Date: 04/02/15

Page: 3 of 27

Current Invoices & Returns (continued)

0-1



Date	Invoice	Original Amount	Due Date	Store/City	Reference
03/13/15	909352	\$ 55.92	04/20/15	2437 CLERMONT, FL	MGS251108
03/13/15	902935	\$ 18.45	04/20/15	2438 CLERMONT, FL	JK251102
03/17/15	930688	\$ 2.99	04/20/15	0440 OCALA, FL	252130
03/17/15	915515	\$ 30.83	04/20/15	2438 CLERMONT, FL	AA 251102
03/17/15	901330	\$ 119.24	04/20/15	2753 OCALA, FL	CS252129
03/18/15	941328	\$ 66.52	04/20/15	0569 LEESBURG, FL	JS260101
03/19/15	906875	\$ 21.04	04/20/15	0440 OCALA, FL	MR260101
03/19/15	916697	\$ 169.57	04/20/15	0604 ALTAMONTE SPRNG, FL	255100
03/19/15	912017	\$ 41.38	04/20/15	2437 CLERMONT, FL	MGS251101
03/19/15	912016	\$ 237.11	04/20/15	2437 CLERMONT, FL	MGS251101
03/19/15	919882	\$ 10.13	04/20/15	2438 CLERMONT, FL	JK251102
03/19/15	902427	\$ 41.70	04/20/15	2438 CLERMONT, FL	JS251102
03/20/15	910807	\$ 47.21	04/20/15	2437 CLERMONT, FL	MGS251108
03/20/15	917822	\$ (50.74)	04/20/15	2437 CLERMONT, FL	MGS251101
03/21/15	911159	\$ 239.09	04/20/15	0582 FORT MYERS, FL	249100
03/21/15	910023	\$ 40.86	04/20/15	2437 CLERMONT, FL	MGS251108
03/23/15	902733	\$ 44.69	04/20/15	2438 CLERMONT, FL	251108
03/23/15	902715	\$ 62.99	04/20/15	2438 CLERMONT, FL	JS260101
03/23/15	902659	\$ 80.66	04/20/15	2438 CLERMONT, FL	JPR251102
03/24/15	910636	\$ 25.28	04/20/15	2437 CLERMONT, FL	MGS251108
03/24/15	902807	\$ 46.05	04/20/15	2438 CLERMONT, FL	JK251103
03/24/15	901465	\$ 3.44	04/20/15	2438 CLERMONT, FL	AA251103
03/25/15	920564	\$ 50.38	04/20/15	2253 LAKELAND, FL	248100
03/26/15	906967	\$ 254.98	04/20/15	0604 ALTAMONTE SPRNG, FL	255100
03/27/15	906506	\$ 3.94	04/20/15	1854 ZEPHYRHILLS, FL	259100
03/27/15	902217	\$ 26.41	04/20/15	2438 CLERMONT, FL	251103TBP
03/28/15	908981	\$ 12.83	04/20/15	2437 CLERMONT, FL	MGS251108
03/28/15	911450	\$ 34.38	04/20/15	2437 CLERMONT, FL	MGS251108
03/28/15	912132	\$ 45.70	04/20/15	2437 CLERMONT, FL	MGS251108
03/30/15	907601	\$ 161.62	04/20/15	0604 ALTAMONTE SPRNG, FL	DH252121
03/30/15	923707	\$ 65.27	04/20/15	2253 LAKELAND, FL	248101
03/31/15	910493	\$ 75.07	04/20/15	2253 LAKELAND, FL	48101

-Continue-



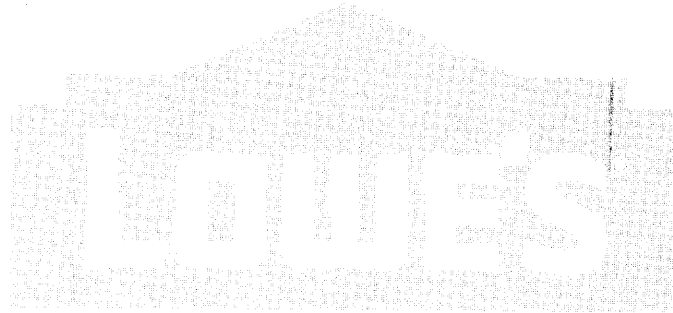
Account

Statement Date: 04/02/15 Page: 4 of 27

### Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
04/01/15	908503	\$ 63.27	04/20/15	1685 LADY LAKE, FL	JS260101
04/01/15	917190	\$ 6.39	04/20/15	2253 LAKELAND, FL	248101
04/01/15	920698	\$ 9.05	04/20/15	2437 CLERMONT, FL	251106RC
04/01/15	910211	\$ 161.47	04/20/15	2437 CLERMONT, FL	MGS251106
04/01/15	914518	\$ (12.58)	04/20/15	1685 LADY LAKE, FL	JS260101
04/01/15	917189	\$ (6.39)	04/20/15	2253 LAKELAND, FL	48101
<b>Subtotal</b>		<b>\$ 3,861.58</b>			

1-1





Account

Statement Date: 04/02/15 Page: 5 of 27

Current Invoice Details

Mail Payments to:

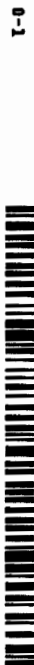
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account:
Store/City: 24577 CLERMONT, FL
Buyer: SCHWADES MICHAEL

Date of Sale: 03/03/15
Invoice: 910381
P.O. / JOB: MGS251106

Table with 5 columns: S.K.U., DESCRIPTION, QUANTITY UNIT, PRICE, EXT. PRICE. Lists various tools and hardware items with their respective quantities and prices.



Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account:
Store/City: 0582 / FORT MYERS, FL
Buyer: RADCLIFF MAX

Date of Sale: 03/04/15
Invoice: 943754
P.O. / JOB: 249100

Table with 5 columns: S.K.U., DESCRIPTION, QUANTITY UNIT, PRICE, EXT. PRICE. Lists a few items including a storage container and a barcode scanner.

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account:
Store/City: 00047 ALTAMONTE SPRNG, FL
Buyer: ALDAY JAMES

Date of Sale: 03/04/15
Invoice: 906731
P.O. / JOB: JRA255101

Table with 5 columns: S.K.U., DESCRIPTION, QUANTITY UNIT, PRICE, EXT. PRICE. Lists a classic metal pistol nozzle and a TekS drill bit.

-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000137053	SS WING NUT3/8-16 CT-2 A	2.00	EA	2.66	5.32
00000000004067	GH 1-1/2 X 30 SS CON HNG	1.00	EA	14.78	14.78
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 37.72		Tax: 2.65		Balance Due: 40.37	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 1685 / LADY LAKE, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 03/04/15  
 Invoice: 908176  
 P.O. / JOB: JS260100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000144257	WHIZZ CABINET & DOOR KIT	1.00	EA	5.68	5.68
000000000456844	RUSTOLEUM GAL ULT POLY GL	1.00	EA	31.25	31.25
000000000386884	PROJECT SOURCE 3-CT BRUSH	1.00	EA	7.58	7.58
000000000197749	8 OZ 4-5 CANVAS DROP CLOT	1.00	EA	5.68	5.68
000000000386179	BH 3-PACK 1.88-IN PAINTER	1.00	EA	16.13	16.13
000000000642479	ALL PURPOSE 4-PC KIT	1.00	EA	7.58	7.58
000000000221395	128 OZ VAL SIGNATUR S/G U	1.00	EA	25.62	25.62
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 99.52		Tax: 6.97		Balance Due: 106.49	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2253 / LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 03/04/15  
 Invoice: 910460  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000074527	8FT 16-GAUGE FLAT PLUG CO	1.00	EA	8.52	8.52
000000000224879	INDOOR DIAL TIMER W/ 2-OU	1.00	EA	9.47	9.47
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.99		Tax: 1.26		Balance Due: 19.25	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account: [REDACTED]  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/04/15  
 Invoice: 911834  
 P.O. / JOB: MGS3251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000136222	KOBALT FILE-ROUND BSTD 8-	1.00	EA	6.15	6.15
000000000348458	BHK 5/32-IN X 10-FT SS CH	2.00	EA	14.35	28.70
000000000027992	UNIBIT STEP BIT 12 HOLE S	1.00	EA	35.12	35.12
000000000349147	CORDLESS PRECISION ENGRAV	1.00	EA	18.98	18.98
000000000093857	DURACELL 9V 2 PACK	1.00	EA	7.11	7.11
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 96.06		Tax: 6.72		Balance Due: 102.78	

0-1



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account: [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 03/04/15  
 Invoice: 911880  
 P.O. / JOB: NO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000425006	VENOM HEAVY DUTY BLK NITR	3.00	PC	9.48	28.44
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.44		Tax: 2.00		Balance Due: 30.44	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account: [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 03/04/15  
 Invoice: 911882  
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000425006	VENOM HEAVY DUTY BLK NITR	3.00	PC	9.48	28.44
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.44		Tax: 2.00		Balance Due: 30.44	

-Continue-





Account: [REDACTED] Statement Date: 04/02/15 Page: 8 of 27

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 03/04/15  
 Invoice: 911881  
 P.O. / JOB: NO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000425006	VENOM HEAVY DUTY BLK NITR	3.00	PC	(9.48)	(28.44)
Subtotal: (28.44)		Tax: (2.00)		Balance Due: (30.44)	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/05/15  
 Invoice: 910864  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000285760	128OZ CLOROX PRO OUTDOOR	1.00	EA	9.02	9.02
00000000587654	ULTRA FLEXIBLE SHEETS 220	1.00	EA	4.72	4.72
00000000587652	ULTRA FLEXIBLE SHEETS 100	1.00	EA	4.64	4.64
00000000117792	HENKEL 16-OZ NAVAL JELLY	1.00	EA	6.63	6.63
00000000040008	1QT MEASURE RIGHT CONTAIN	1.00	EA	1.22	1.22
00000000336616	SP 12CT 8-32X1 FLPH SS MS	1.00	EA	1.88	1.88
00000000409442	10CT #8-32X1.5IN SS MCHIN	1.00	EA	1.88	1.88
00000000386884	PROJECT SOURCE 3-CT BRUSH	1.00	EA	7.58	7.58
00000000305802	WOOSTER 3-IN WOVEN ROLLER	1.00	EA	3.77	3.77
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 41.34		Tax: 2.90		Balance Due: 44.24	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/05/15  
 Invoice: 917264  
 P.O. / JOB: NO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000409449	6CT 1/4IN-20 SP NY IN LK	1.00	EA	(1.88)	(1.88)
00000000409324	6CT #1/4-20 X 2IN SS MCHI	1.00	EA	(1.88)	(1.88)
00000000409449	6CT 1/4IN-20 SP NY IN LK	1.00	EA	(1.88)	(1.88)
00000000072055	0.0093 8 X 10 CLEAR LEXAN	1.00	EA	(4.03)	(4.03)
0000000030753	ALUMANGL1/16X 3/4X 38-C6	1.00	EA	(3.48)	(3.48)
Subtotal: (13.15)		Tax: (0.93)		Balance Due: (14.08)	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 18547 ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 03/06/15  
 Invoice: 902353  
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000488984	42-IN BALUSTR SQU BOTHEND	3.00	EA	0.93	2.79
00000000117174	KBT 16OZ F/G CLAW HAMR (-	1.00	PC	9.96	9.96
00000000425637	BLUE HAWK SHOE HANDLE BRU	1.00	PC	3.02	3.02
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 15.77		Tax: 1.11		Balance Due: 16.88	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 24387 CLERMONT, FL  
 Buyer: POWELL TREVOR

Date of Sale: 03/06/15  
 Invoice: 901029  
 P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000055143	3/4-IN PLASTIC BUSHING 1-	16.00	EA	0.28	4.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 4.48		Tax: 0.32		Balance Due: 4.80	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 18547 ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 03/09/15  
 Invoice: 908611  
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000135360	BLK PLUNGER 18-IN PLASTIC	1.00	EA	6.25	6.25
00000000351697	DW 1/2IN TITANIUM DRILL B	1.00	EA	14.22	14.22
00000000236634	BLASTER 11 OZ PENETRATNG	1.00	EA	4.74	4.74
00000000417741	MTL COMP ADJ PISTOL NOZL	1.00	EA	4.73	4.73
00000000604532	5/8-IN X 15-FT UTIL HS(-4	1.00	EA	7.58	7.58
00000000337349	KOB 3/8-IN X 1/2-IN SKT A	1.00	EA	4.72	4.72
00000000337742	KOBALT 1/2-IN DR 15/16-IN	1.00	EA	4.25	4.25
00000000525801	PS #1X3-IN PS ACETATE SCR	1.00	EA	0.93	0.93
00000000525802	PS 3/16-INX6-IN ACETATE S	2.00	EA	0.93	1.86
00000000525804	PS 1/4-INX4-IN ACETATE SC	1.00	EA	0.93	0.93
00000000022459	4-1/2X1/8 METAL GP (BULK)	2.00	EA	2.82	5.64
00000000022473	DEWALT 4 1/2X1/4 METAL GP	1.00	EA	3.32	3.32

-Continue-



Account: [REDACTED] Statement Date: 04/02/15 Page: 10 of 27

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000420134	BH 26PC 3/8IN DR SAE & MT	1.00	EA	14.23	14.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 73.40		Tax: 5.14		Balance Due: 78.54	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 22557 DARELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 03/09/15  
 Invoice: 909039  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000030067	2-IN GALVANIZED COUPLING	1.00	EA	8.51	8.51
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 8.51		Tax: 0.60		Balance Due: 9.11	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 04407 OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 03/10/15  
 Invoice: 916485  
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000203386	3.5LB SPEC FIRE ANT MOUND	1.00	EA	3.77	3.77
00000000194619	13GAL 100CT HEFTY SCENT (	1.00	EA	12.33	12.33
00000000348272	BHK 5/0 ZINC STR LNK COIL	5.00	FT	1.52	7.60
00000000495725	MADGRIP THUNDERDOME FLEX	1.00	PR	12.24	12.24
00000000055344	1/2-IN SCH80 SXSXS TEE	3.00	EA	2.85	8.55
00000000065268	1/2-IN SCH80 SXS 90 DEG E	3.00	EA	1.25	3.75
00000000050212	1/2-IN SCH80 SXS COUPLING	3.00	EA	1.81	5.43
00000000065268	1/2-IN SCH80 SXS 90 DEG E	1.00	EA	1.25	1.25
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 54.92		Tax: 3.30		Balance Due: 58.22	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 07247 NEW PORT RICHEY, FL  
 Buyer: CHARD RONALD

Date of Sale: 03/10/15  
 Invoice: 906978  
 P.O. / JOB: 252125

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000001368	1-12-8 UTILITY SHELVING 8	1.00	PC	12.33	12.33
00000000130185	ENT OCTGN CEIL BOX 1/2IN-	1.00	EA	1.67	1.67

-Continue-



Account: [REDACTED]

Statement Date: 04/02/15 Page: 11 of 27

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000113199	CEILING BOX COVER FLAT BL	1.00	EA	0.62	0.62
00000000075450	3/4-IN STEEL LOCKNUT 2-BA	1.00	EA	0.49	0.49
00000000075443	1/2-IN STEEL LOCKNUT 2-BA	1.00	EA	0.39	0.39
00000000002311	BH FENDER WSH 3/16X1 1/4	1.00	EA	6.25	6.25
000000000276801	TEKS #8 X 1-IN SHP PT LAT	1.00	PC	5.69	5.69
00000000015507	PG10-YR 1LB 1-5/8-IN EXT	1.00	EA	8.05	8.05
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 35.49		Tax: 2.49		Balance Due: 37.98	

1-9



Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 18547 ZEPHYRHILLS, FL Buyer: NEAL LEE		Date of Sale: 03/10/15 Invoice: 907699 P.O. / JOB: 259101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000337887	KOB 1/2-IN DR 7/8-IN 6PT	1.00	EA	4.72	4.72
000000000337888	KOBALT 15/16-IN 6PT IMP S	1.00	EA	5.20	5.20
00000000028180	KOBALT IMPACT WRENCH	1.00	EA	141.55	141.55
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 151.47		Tax: 10.61		Balance Due: 162.08	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 24377 CLERMONT, FL Buyer: SCHWADES MICHAEL		Date of Sale: 03/10/15 Invoice: 911960 P.O. / JOB: MGS251101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000092764	35 QT RCP WAVEBRAKE MOP B	1.00	EA	56.98	56.98
000000000503442	PROLINE 12-PACK WIPING CL	2.00	EA	4.43	8.86
00000000093857	DURACELL 9V 2 PACK	1.00	EA	7.11	7.11
000000000236191	#18 BLENDED WET MOP REFIL	1.00	EA	6.63	6.63
000000000236237	QUICK CHANGE WET MOP HAND	1.00	EA	8.52	8.52
000000000143602	32 OZ MR CLEAN MULTI SURF	1.00	EA	2.82	2.82
00000000014764	1GAL MR CLN HOME PRO MDWS	1.00	EA	7.58	7.58
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 98.50		Tax: 6.90		Balance Due: 105.40	

-Continue-



Account: [REDACTED] Statement Date: 04/02/15 Page: 12 of 27

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 24387 CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 03/10/15  
 Invoice: 902529  
 P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000523724	LN EXTREME LANDSCAPE BLOC	4.00	EA	4.72	18.88
00000000383356	SW 10 STRAND THHN BLACK 5	1.00	EA	16.22	16.22
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 35.10		Tax: 2.46		Balance Due: 37.56	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 24387 CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 03/10/15  
 Invoice: 920804  
 P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000637364	6-INX18-IN SIERRA PLANK P	8.00	EA	2.36	18.88
00000000356897	4-INX11.5-IN CAPPNO WALL	45.00	EA	1.69	76.05
00000000523724	LN EXTREME LANDSCAPE BLOC	2.00	EA	4.72	9.44
00000000220647	6.25-LB MIRACLE-GRO BOX	1.00	EA	12.80	12.80
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 117.17		Tax: 8.21		Balance Due: 125.38	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 24387 CLERMONT, FL  
 Buyer: RICHARDSON JIM

Date of Sale: 03/11/15  
 Invoice: 902611  
 P.O. / JOB: JPR 251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000001790	8 IN BH SIDING/VEHICLE BR	1.00	EA	7.58	7.58
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 7.58		Tax: 0.54		Balance Due: 8.12	

-Continue-



Mail Payments to:		<b>LOWE'S</b>			
		P.O. BOX 530954			
		ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale: 03/12/15			
Account :	[REDACTED]	Invoice:	910112		
Store/City:	2253 / LAKELAND, FL	P.O. / JOB:	248101		
Buyer:	FULLER STEVE				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000051903	OATEY 32-OZ NSF PURPLE PR	1.00	EA	14.23	14.23
000000000155785	32-OZ RAIN R SHINE PVC CE	1.00	EA	14.79	14.79
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 29.02		Tax: 2.03		Balance Due: 31.05	

1-0



Mail Payments to:		<b>LOWE'S</b>			
		P.O. BOX 530954			
		ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale: 03/12/15			
Account :	[REDACTED]	Invoice:	910215		
Store/City:	2437 / CLERMONT, FL	P.O. / JOB:	MGS251101		
Buyer:	SCHWADES MICHAEL				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000253175	OATEY 4-IN SS SCREW-IN ST	1.00	EA	4.92	4.92
000000000074772	TPN 5/32IN X 3-1/2IN CONC	1.00	PK	3.44	3.44
000000000632426	IRW IMPACT 5PC PH DBL-END	1.00	EA	7.58	7.58
000000000305802	WOOSTER 3-IN WOVEN ROLLER	2.00	EA	3.77	7.54
000000000142876	ORBT VOYAGER GEAR DRIVE P	2.00	EA	10.42	20.84
000000000123443	ORBIT 2-IN SPRNKL & HRD	3.00	EA	2.84	8.52
000000000315916	BX 8CT 3/16-IN X 1-3/4-IN	1.00	PK	4.35	4.35
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 57.19		Tax: 4.01		Balance Due: 61.20	

Mail Payments to:		<b>LOWE'S</b>			
		P.O. BOX 530954			
		ATLANTA, GA 30353-0954			
UTILITIES [REDACTED]		Date of Sale: 03/12/15			
Account :	[REDACTED]	Invoice:	914504		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	251106CAR		
Buyer:	RAINES CRAIG				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000549708	SHOP-VAC 5-GAL 5.5PHP C	1.00	EA	66.48	66.48
000000000306966	ROLLING YELLOW/BLACK TRUN	1.00	EA	26.58	26.58
000000000058855	1 GAL TANK SPRAYER	4.00	EA	9.47	37.88
000000000036943	PROJECT SOURCE 1.5L HAND	1.00	EA	8.34	8.34
000000000242042	15FT 16/3 GREEN OUTDOOR C	2.00	EA	9.84	19.68
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 158.96		Tax: 11.13		Balance Due: 170.09	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 22537 LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 03/12/15  
 Invoice: 914129  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000030067	2-IN GALVANIZED COUPLING	1.00	EA	(8.51)	(8.51)
Subtotal: (8.51)		Tax: (0.60)		Balance Due: (9.11)	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 24377 CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/13/15  
 Invoice: 909352  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000642479	ALL PURPOSE 4-PC KIT	1.00	EA	7.58	7.58
00000000356493	3.5GAL&5GAL TS GASKET LID	1.00	EA	2.07	2.07
00000000114511	90CT TUB-O-TOWEL MULT PUR	1.00	EA	11.86	11.86
00000000381998	CLAUSS 4-IN TITANIUM BENT	1.00	EA	6.63	6.63
00000000346954	3M 45-YD OUTDOOR DUCT TAP	1.00	EA	7.58	7.58
00000000206380	3M TOUGH 55YD BLUE DUCT T	1.00	EA	6.63	6.63
00000000356492	5 GAL FOOD GRADE BUCKET-W	1.00	EA	4.25	4.25
00000000253307	PROJECT SOURCE 2-IN BRUSH	2.00	EA	2.83	5.66
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 52.26		Tax: 3.66		Balance Due: 55.92	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: KILGORE JR JAMES

Date of Sale: 03/13/15  
 Invoice: 902935  
 P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000204693	METAL WATER JET W/SHUT OF	1.00	EA	3.02	3.02
00000000464603	KOB 12IN XT WIDE OPEN ADJ	1.00	PC	14.22	14.22
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.24		Tax: 1.21		Balance Due: 18.45	

-Continue-



Mail Payments to:	<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>				
UTILITIES INC OF FLORIDA	Date of Sale:	03/17/15			
Account : [REDACTED]	Invoice:	930688			
Store/City: [REDACTED]	P.O. / JOB:	252130			
Buyer: RICHARDSON MARLIN					
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
00000000472822	2X4X8 TREATED #2 GRADE(52	1.00	EA	2.82	2.82
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 2.82	Tax: 0.17			Balance Due:	2.99

0-1

Mail Payments to:	<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>				
UTILITIES INC OF FLORIDA	Date of Sale:	03/17/15			
Account : [REDACTED]	Invoice:	915515			
Store/City: 24367 CLERMONT, FL	P.O. / JOB:	AA 251102			
Buyer: AUSTIN ARTHUR					
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
00000000312088	PVC 1 1/2-IN RACEWAY CH51	2.00	EA	13.29	26.58
00000000234298	FLEXCO 4-FT TPR BLUE SHAD	1.00	EA	2.23	2.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.81	Tax: 2.02			Balance Due:	30.83



Mail Payments to:	<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>				
UTILITIES INC OF FLORIDA	Date of Sale:	03/17/15			
Account : [REDACTED]	Invoice:	901330			
Store/City: 27537 OCALA, FL	P.O. / JOB:	CS252129			
Buyer: SCHWADES CHUCK					
<b>S.K.U.</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT. PRICE</b>
00000000194629	3/4-IN X 3/4-IN PVC ADAPT	1.00	EA	1.40	1.40
00000000303984	ROUNDUP 2 GAL TANK SPRAYE	1.00	EA	18.97	18.97
00000000154836	QT ROUNDUP CONCENTRATE	1.00	EA	18.02	18.02
00000000005667	D KB 18V 1.5 AH NICD BAT	2.00	EA	37.05	74.10
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 112.49	Tax: 6.75			Balance Due:	119.24

-Continue-





Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0569 / LEESBURG, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 03/18/15  
 Invoice: 941328  
 P.O. / JOB: JS260101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000469264	2-1/2-IN RHTNG PVC CTR (-	1.00	EA	19.94	19.94
00000000006082	5/8" X 50' NVRKK PREM HS(	1.00	EA	23.73	23.73
00000000074771	TPN 25CT 1/4-IN X 2-3/4-I	1.00	PK	11.86	11.86
00000000498946	GE 100W (72W) A19 LL REVE	1.00	EA	6.63	6.63
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 62.16		Tax: 4.36		Balance Due: 66.52	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 03/19/15  
 Invoice: 906875  
 P.O. / JOB: MR260101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000075653	3/4-IN TWO HOLE EMT STRAP	1.00	EA	2.80	2.80
00000000023913	1-IN X 3/4-IN BUSHING 437	2.00	EA	0.76	1.52
00000000020281	HALF SLOT 14 GAUGE CHANNE	1.00	EA	15.52	15.52
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 19.84		Tax: 1.20		Balance Due: 21.04	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0604 / ALTAMONTE SPRNG, FL  
 Buyer: MARINELLI JOHN

Date of Sale: 03/19/15  
 Invoice: 916697  
 P.O. / JOB: 255100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000019805	34-IN FIBERGLASS SLEDGE H	1.00	PC	15.18	15.18
00000000019796	36-IN HICKORY SLEDGE HAMM	1.00	PC	10.43	10.43
000000000515958	LN-901 HEAVY DUTY 110Z	2.00	EA	2.39	4.78
000000000277856	KOBALT 4-LB SLEDGE FG HAN	1.00	PC	16.13	16.13
000000000440597	WOOLITE CARPET/UPHOLSTERY	1.00	EA	3.78	3.78
00000000043385	28 OZ ARMOR ALL PROTECTAN	1.00	EA	7.58	7.58
000000000277863	KOBALT 8-LB SLDG FG HNDL(	1.00	PC	26.58	26.58
000000000518494	TUFF STUFF UPHOLSTERY CLE	1.00	EA	3.78	3.78
000000000456832	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	3.79	3.79
000000000464602	KOBALT 24IN BOLT CUTTER	1.00	PC	37.98	37.98
00000000010452	CORONA 10 IN PRO FOLDING	1.00	EA	18.98	18.98

-Continue-



Account

Statement Date: 04/02/15 Page: 17 of 27

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000525839	PS 12PC SCREWDRIVER W/CLI	1.00	PC	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 158.47		Tax: 11.10		Balance Due: 169.57	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account :  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 03/19/15  
Invoice: 912017  
P.O. / JOB: MGS251101

1-0



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000056422	BLUE HAWK 2 CT BRUSHES	1.00	EA	13.76	13.76
00000000323861	BLUE HAWK 3-IN HEAVY DUTY	2.00	EA	1.69	3.38
00000000015507	PG10-YR 1LB 1-5/8-IN EXT	1.00	EA	8.05	8.05
00000000040383	PROJECT SOURCE 9-IN HVY D	1.00	EA	3.39	3.39
000000000503442	PROLINE 12-PACK WIPING CL	1.00	EA	4.43	4.43
00000000040645	BLUE HAWK DEEP WELL PLAST	2.00	EA	2.83	5.66
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 38.67		Tax: 2.71		Balance Due: 41.38	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account :  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 03/19/15  
Invoice: 912016  
P.O. / JOB: MGS251101

0724

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000058855	1 GAL TANK SPRAYER	1.00	EA	9.47	9.47
00000000224272	42GAL 24CT 3ML CONTR CHOI	1.00	EA	11.40	11.40
00000000075281	VAL 1-GAL DURA EXT SATIN	1.00	EA	37.03	37.03
00000000075281	VAL 1-GAL DURA EXT SATIN	1.00	EA	37.03	37.03
00000000313253	H&C GL CON DRWY PROTECTOR	2.00	EA	23.71	47.42
00000000004853	5 GAL LOWE'S BUCKET-ENCOR	2.00	EA	2.82	5.64
00000000040001	5QT SILVER PAIL	2.00	EA	2.44	4.88
00000000234557	WOOSTER 3/4-IN BLUE KNIT	3.00	EA	7.59	22.77
00000000386884	PROJECT SOURCE 3-CT BRUSH	1.00	EA	7.58	7.58
00000000323862	PROJECT SOURCE 1 GALLON SC	2.00	EA	3.02	6.04
00000000040315	PROJECT SOURCE 5 GALLON S	2.00	EA	3.56	7.12
00000000305807	WSTR 4-IN BLUE KNIT RLR 2	1.00	EA	5.03	5.03
00000000331666	WOOSTER 4-3/4-IN BLUE KNI	2.00	EA	4.41	8.82
00000000386169	BH 1.88-IN BLUE PAINTERS	2.00	EA	5.68	11.36
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 221.59		Tax: 15.52		Balance Due: 237.11	

-Continue-



Account: [REDACTED]

Statement Date: 04/02/15 Page: 18 of 27

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: KILGORE JR JAMES

Date of Sale: 03/19/15  
Invoice: 919882  
P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000184245	LATEX COATED KNIT GLOVE	1.00	EA	3.78	3.78
00000000083291	ROUND POINT SHOVEL WOOD H	1.00	PC	5.68	5.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 9.46		Tax: 0.67		Balance Due: 10.13	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 03/19/15  
Invoice: 902427  
P.O. / JOB: JS251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023862	3/4-IN SCH40 ADAPTER 4350	2.00	EA	0.45	0.90
00000000498596	DRP 38-FL OZ DWN ANTB DSH	1.00	EA	4.53	4.53
00000000516682	3M SELECT SPORT AP CLEAR(	1.00	EA	8.52	8.52
00000000039771	3-CT SB HEAVY DUTY SCRUB	1.00	EA	3.21	3.21
00000000604410	HOSE HANGER WALL MOUNT(-1	1.00	EA	9.48	9.48
00000000194619	13GAL 100CT HEFTY SCENT (	1.00	EA	12.33	12.33
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 38.97		Tax: 2.73		Balance Due: 41.70	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 03/20/15  
Invoice: 910807  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000236342	TWS 1-GAL CLR M-S WATERSE	1.00	EA	10.91	10.91
00000000204777	3M 2-CT N95 S/D/F RESPIRA	2.00	EA	4.72	9.44
00000000637711	WOODS 6-IN LONG NOSE PLIE	1.00	EA	8.83	8.83
00000000292678	18-IN BLK CABLE TIES 15-B	1.00	BA	5.79	5.79
00000000220871	11-IN BLK CABLE TIES 20-B	1.00	BA	2.36	2.36
00000000076329	8-IN BLK CABLE TIES 100-C	1.00	BA	6.79	6.79
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 44.12		Tax: 3.09		Balance Due: 47.21	

-Continue-



Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	03/20/15		
Account :	[REDACTED]	Invoice:	917822		
Store/City:	2437 / CLERMONT, FL	P.O. / JOB:	MGS251101		
Buyer:	SCHWADES MICHAEL				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000313253	H&C GL CON DRWY PROTECTOR	1.00	EA	(23.71)	(23.71)
00000000313253	H&C GL CON DRWY PROTECTOR	1.00	EA	(23.71)	(23.71)
Subtotal: (47.42)		Tax: (3.32)		Balance Due: (50.74)	

1-0



Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	03/21/15		
Account :	[REDACTED]	Invoice:	911159		
Store/City:	05827 / FORT MYERS, FL	P.O. / JOB:	249100		
Buyer:	RADCLIFF MAX				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000228459	JD 3-CT 48-IN MOWER BLADE	1.00	EA	41.78	41.78
00000000649741	CLX ACTIVE99 3 IN CHLOR T	2.00	EA	75.98	151.96
00000000099042	12-OZ LEATHER BROWN SP R-	2.00	EA	3.69	7.38
00000000018964	12-OZ SP FRENCH ROAST SR	1.00	EA	3.69	3.69
00000000099063	12-OZ SMOKE GRAY STOPS RU	4.00	EA	3.69	14.76
00000000622031	QT PAINT THINNER (206489)	1.00	EA	5.98	5.98
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 225.55		Tax: 13.54		Balance Due: 239.09	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	03/21/15		
Account :	[REDACTED]	Invoice:	910023		
Store/City:	2437 / CLERMONT, FL	P.O. / JOB:	MGS251106		
Buyer:	SCHWADES MICHAEL				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000128528	25 CT ARMOR ALL CLEANING	1.00	EA	4.26	4.26
00000000386019	FBRZ CAR MEADWS & RAIN .0	2.00	EA	2.83	5.66
00000000062879	11-OZ METALLICS SILVER SP	1.00	EA	5.59	5.59
00000000086506	QT HUNTER GREEN RUSTOLEUM	1.00	EA	9.01	9.01
00000000086511	QT SMOKE GRAY RUSTOLEUM	1.00	EA	9.01	9.01
00000000092557	LF-3/8-INX1/4-IN REDCR A7	1.00	EA	4.65	4.65
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 38.18		Tax: 2.68		Balance Due: 40.86	

-Continue-



Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 24387 CLERMONT, FL Buyer: WATKINS CEDRICK		Date of Sale: 03/23/15 Invoice: 902733 P.O. / JOB: 251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000314139	50 GAL BLUE RUGGEDTOTE	2.00	EA	20.88	41.76
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 41.76		Tax: 2.93		Balance Due: 44.69	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 24387 CLERMONT, FL Buyer: SCHWADES JENNIFER		Date of Sale: 03/23/15 Invoice: 902715 P.O. / JOB: JS260101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000470338	SS 80# FILM CLMP-ON 1/4 S	1.00	EA	4.73	4.73
00000000117320	DEWALT 1/4 SHEET SANDER	1.00	EA	46.55	46.55
00000000057892	BLUE HAWK 9-3/8-IN ROLLER	1.00	EA	7.58	7.58
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 58.86		Tax: 4.13		Balance Due: 62.99	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 24387 CLERMONT, FL Buyer: RICHARDSON JIM		Date of Sale: 03/23/15 Invoice: 902659 P.O. / JOB: JPR251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000516677	3M BUTTERFLY CLEAR (-5063	1.00	EA	9.47	9.47
000000000354709	STACKON 10 COMPARMENT STO	1.00	EA	2.36	2.36
000000000552617	15-IN TOTE (-552618)	1.00	EA	16.13	16.13
000000000099500	DURACELL 9V 4CT	2.00	EA	11.37	22.74
00000000169489	42GAL 50CT 3ML CONTR CHOI	1.00	EA	24.68	24.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 75.38		Tax: 5.28		Balance Due: 80.66	

-Continue-



Account: [REDACTED]

Statement Date: 04/02/15 Page: 21 of 27

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 03/24/15  
Invoice: 910636  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000425006	VENOM HEAVY DUTY BLK NITR	1.00	PC	9.48	9.48
000000000622083	VENOM GLO 30PK CHEM SPLGL	1.00	BO	14.14	14.14
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 23.62		Tax: 1.66		Balance Due: 25.28	

1-0



Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: KILGORE JR JAMES

Date of Sale: 03/24/15  
Invoice: 902807  
P.O. / JOB: JK251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000004510	1-4-8 PREMIUM FURRING STR	2.00	PC	1.77	3.54
000000000010385	80-LB CONCRETE MIX	10.00	BA	3.95	39.50
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 43.04		Tax: 3.01		Balance Due: 46.05	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 03/24/15  
Invoice: 901465  
P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000933	1-3-6 #2 TC WHITEWOOD BOA	1.00	PC	3.21	3.21
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 3.21		Tax: 0.23		Balance Due: 3.44	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 22537/LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 03/25/15  
 Invoice: 920564  
 P.O. / JOB: 248100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000664912	HARMONY SHADE 2.66-FT ST	10.00	EA	1.89	18.90
00000000416454	18CT SS DOUBLE ROLL BATH	1.00	PK	8.53	8.53
00000000416450	8CT SS PAPER TOWEL	1.00	EA	6.54	6.54
00000000377285	3/4-IN X 3/4-IN MPT ADPT	1.00	EA	4.42	4.42
00000000021482	3/4-IN PVC BALL VALVE THR	1.00	EA	2.57	2.57
00000000456833	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	1.41	1.41
00000000587654	ULTRA FLEXIBLE SHEETS 220	1.00	EA	4.72	4.72
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 47.09		Tax: 3.29		Balance Due: 50.38	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0604 / ALTAMONTE SPRNG, FL  
 Buyer: MARINELLI JOHN

Date of Sale: 03/26/15  
 Invoice: 906967  
 P.O. / JOB: 255100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000245176	GL OLY MAX REDWOOD SEALAN	1.00	EA	32.28	32.28
00000000077418	GAL VAL DURAMAX EXT S/G W	1.00	EA	37.98	37.98
00000000115049	6-FT WOODEN PICNIC TABLE-	1.00	EA	93.10	93.10
00000000642548	TRUPER 6 CU-FT STEEL WB (	1.00	EA	52.23	52.23
00000000045173	BLUE HAWK 3-IN FLAT BRUSH	1.00	EA	11.38	11.38
00000000253308	PROJECT SOURCE 3-IN BRUSH	1.00	EA	3.78	3.78
00000000305802	WOOSTER 3-IN WOVEN ROLLER	2.00	EA	3.77	7.54
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 238.29		Tax: 16.69		Balance Due: 254.98	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 03/27/15  
 Invoice: 906506  
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023899	1-1/2-IN SCH40 CAP 447015	4.00	EA	0.92	3.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 3.68		Tax: 0.26		Balance Due: 3.94	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: POWELL TREVOR

Date of Sale: 03/27/15  
 Invoice: 902217  
 P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000607357	KOBLT TRNSFR SHVL FG HDL(	1.00	PC	24.68	24.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 24.68		Tax: 1.73		Balance Due: 26.41	

1-0



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/28/15  
 Invoice: 908981  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000242635	40 OZ PURPLE POWER CLEANE	1.00	PC	3.50	3.50
00000000386021	FBRZ CAR VENT CLIP LINEN&	3.00	EA	2.83	8.49
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 11.99		Tax: 0.84		Balance Due: 12.83	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/28/15  
 Invoice: 911450  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000235479	KOB 3/8IN INDUSTRIAL PLUG	3.00	EA	4.73	14.19
00000000092495	LF-3/8-IN BRS PIPECOUP A7	3.00	EA	5.98	17.94
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 32.13		Tax: 2.25		Balance Due: 34.38	

-Continue-





Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: [REDACTED]  
 Buyer: SCHWADES MICHAEL

Date of Sale: 03/28/15  
 Invoice: 912132  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000622051	GAL ACETONE (206539)	2.00	EA	16.14	32.28
00000000509270	PL 24 PACK TERRY TOWELS	1.00	EA	10.43	10.43
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 42.71		Tax: 2.99		Balance Due: 45.70	

1-9



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0604 / ALTAMONTE SPRNG, FL  
 Buyer: HASTY DON

Date of Sale: 03/30/15  
 Invoice: 907601  
 P.O. / JOB: DH252121

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000470442	KOB 8GAL OIL FREE HORIZON	1.00	EA	151.05	151.05
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 151.05		Tax: 10.57		Balance Due: 161.62	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 22537 LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 03/30/15  
 Invoice: 923707  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000072809	3/4 PVC SCH 40 CONDUIT 10	1.00	EA	1.95	1.95
00000000075784	3/4-IN PVC TYPE LB CONDUI	2.00	EA	2.91	5.82
00000000302632	14-2 NM WG 15-FT	1.00	EA	6.62	6.62
00000000510598	STAGREEN 4X50 FT PRO (-67	1.00	EA	20.88	20.88
00000000039340	# 700 TAPE 1 UNIT 3M	1.00	EA	1.89	1.89
00000000086508	QT LEATHER BROWN RUSTOLEU	2.00	EA	9.01	18.02
00000000075784	3/4-IN PVC TYPE LB CONDUI	2.00	EA	2.91	5.82
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 61.00		Tax: 4.27		Balance Due: 65.27	

1-9



Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account :  
Store/City: 22007 BAREBROS, FL  
Buyer: FULLER STEVE

Date of Sale: 03/31/15  
Invoice: 910493  
P.O. / JOB: 48101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000525833	KOBALT 8-PC SCREWDRIVER S	1.00	EA	18.97	18.97
00000000369826	ZEP 32OZ ACIDIC TOILET BO	1.00	EA	4.27	4.27
00000000300703	PC HOLE SAW 1 1/2	1.00	EA	5.97	5.97
00000000033123	HOME PRO BOTTLE BRUSH	1.00	EA	4.26	4.26
00000000126038	QUICKIE MICROBN TILE/GRT	1.00	EA	3.78	3.78
00000000369819	ZEP PRO 1 SPRAY BOTTLE	1.00	EA	3.59	3.59
00000000085496	QUICKIE MICROBAN IRN-HDL	1.00	EA	5.21	5.21
00000000079589	3/4-IN CHECK VLV SOCKET	1.00	EA	6.10	6.10
00000000051998	6-CT SB HEAVY DUTY SCRUB	1.00	EA	5.68	5.68
00000000175465	DW 5P NUTDRIVERS IMPCT RD	1.00	EA	12.32	12.32
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 70.15		Tax: 4.92		Balance Due: 75.07	

0-1



Mail Payments to: LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account :  
Store/City: 16837 LADY LAKE, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 04/01/15  
Invoice: 908503  
P.O. / JOB: JS260101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000034534	HM 2-IN REFLECTIVE MYLAR	3.00	EA	0.55	1.65
00000000035772	HM 2-IN REFLECTIVE MYLAR	6.00	EA	0.55	3.30
00000000498596	DRP 38-FL OZ DWN ANTB DSH	1.00	EA	4.53	4.53
00000000021485	3/4-IN PVC BALL VALVE SOC	2.00	EA	3.01	6.02
00000000057768	11-OZ BRLLNT MTL ARSL SLV	4.00	EA	5.87	23.48
00000000099046	12-OZ GLOSS BLACK STOPS R	2.00	EA	3.69	7.38
00000000470343	SS 120# FLM CLMP-ON 1/4 S	1.00	EA	4.73	4.73
00000000045630	6QT VANITY WASTEBASKET -	1.00	EA	2.83	2.83
000000000336489	15 QT HEFTY CLEAR STORAGE	1.00	EA	5.21	5.21
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 59.13		Tax: 4.14		Balance Due: 63.27	

-Continue-



Account: [REDACTED] Statement Date: 04/02/15 Page: 26 of 27

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	04/01/15		
Account :	[REDACTED]	Invoice:	917190		
Store/City:	[REDACTED] FL	P.O. / JOB:	248101		
Buyer:	FULLER STEVE				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000300704	PC HOLE SAW 1 1/4	1.00	EA	5.97	5.97
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 5.97		Tax: 0.42		Balance Due: 6.39	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	04/01/15		
Account :	[REDACTED]	Invoice:	920698		
Store/City:	24377 CLERMONT, FL	P.O. / JOB:	251106RC		
Buyer:	CALLAHAN ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000123833	3.8-INX7.7-IN PEACH HLLAN	4.00	EA	0.42	1.68
00000000023976	1-IN X 10-FT SCH40 PVC PI	1.00	PC	4.21	4.21
00000000023870	1-IN SCH40 ELBOW 406010	4.00	EA	0.64	2.56
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 8.45		Tax: 0.60		Balance Due: 9.05	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	04/01/15		
Account :	[REDACTED]	Invoice:	910211		
Store/City:	24377 CLERMONT, FL	P.O. / JOB:	MGS251106		
Buyer:	SCHWADES MICHAEL				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000004853	5 GAL LOWE'S BUCKET-ENCOR	2.00	EA	2.83	5.66
00000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
00000000234557	WOOSTER 3/4-IN BLUE KNIT	3.00	EA	7.59	22.77
00000000039904	PURDY 2-IN NYLON GLIDE PN	2.00	EA	11.85	23.70
00000000039402	BLUE HAWK 2.5-IN ANGLED B	2.00	EA	8.53	17.06
00000000040158	MR LNGARM 6.29-FT TO 11.7	1.00	EA	18.99	18.99
00000000075343	GAL H&C ACRYLIC STAIN PEA	2.00	EA	22.30	44.60
00000000040645	BLUE HAWK DEEP WELL PLAST	2.00	EA	2.83	5.66
00000000040001	5QT SILVER PAIL	2.00	EA	2.45	4.90
00000000063589	4-CT MR CLEAN 2-IN-1 MAGI	1.00	EA	4.73	4.73
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 150.90		Tax: 10.57		Balance Due: 161.47	

-Continue-



Account: [REDACTED]

Statement Date: 04/02/15 Page: 27 of 27

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 16857 LADY LAKE, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 04/01/15  
Invoice: 914518  
P.O. / JOB: JS260101

0-1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000057768	11-OZ BRLLNT MTL ARSL SLV	2.00	EA	(5.87)	(11.74)
Subtotal: (11.74)		Tax: (0.82)		Balance Due: (12.56)	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2253 / LAKELAND, FL  
Buyer: FULLER STEVE

Date of Sale: 04/01/15  
Invoice: 917189  
P.O. / JOB: 48101



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000300703	PC HOLE SAW 1 1/2	1.00	EA	(5.97)	(5.97)
Subtotal: (5.97)		Tax: (0.42)		Balance Due: (6.39)	



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PAGE 1 of 28

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11601



UTILITIES INC OF FLORIDA  
ATTN: AP NANCY LUPPINO  
2335 SANDERS RD  
NORTHBROOK IL 60062-6108

11601

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
--------------	-------------	------

## SOUTHERN GROWERS SUPPLY, INC.

SOUTHERN GROWERS SUPPLY, INC.  
 11350 US HWY 1, FL 33525  
 DADE CITY, FL 33525  
 PH: 352-667-8444

04/01/15 197136 1

Batch

Doc

682812

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LABRADOR UTILITIES INC.  
 ATTENTION ACCOUNTS PAYABL  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	ORDER NO.
197136	04/01/15	740	WCC	259100		ASAP	NET 10TH EOM

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
41	41	435-007	3/4" FEMALE ADAPTER	.31	EACH	12.87
33	33	429-007	3/4" SLIP CPLR	.22	EACH	7.10
10	10	406-007	3/4" 90 DEG SLIP ELBOW	.27	EACH	2.70
10	10	882-005	1/2" X CLOSE NIPPLE	.12	EACH	1.20
2	2	885-040	1 1/4" X 4" NIPPLE	.76	EACH	1.52
1	1	1/2 HB	1/2" HOSE BIBB	4.58	EACH	4.58
1	1	CEM-QT-TT	QUART TURFTITE CEMENT	16.63	EACH	16.63

RECEIVED  
MAY 04 2015

Robert  
Buono

Str: 1 Reg: 1 Drw: 1 Usr: WCC 11:39  
 A/R 49.86

SALES AMOUNT	46.60
MISC. CHARGES	
FREIGHT	
SALES TAX	3.26
TOTAL	49.86
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>49.86</b>

12431 METRO PKWY.  
FORT MYERS, FL 33966-1316  
www.grainger.com

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9735950157  
INVOICE DATE Batch 05/07/2015  
DUE DATE 06/06/2015  
AMOUNT DUE Doc 684277 112.08

**Ship to information is listed below  
in the description section**

BILL TO  
MDG2015 00003099 1 AT 0406

ATTN ACCOUNTS PAYABL  
UTILITIES INC OF FLORIDA  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196



PO NUMBER: 259100  
CALLER: ROB BUONO  
CUSTOMER PHONE: (407) 467-5753  
ORDER NUMBER: 1234638834  
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?  
Sign up for paperless invoicing at:  
www.grainger.com/paperlessinvoicing

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: UTILITIES INC 311 PAQUETTE WAY ZEPHYR HILLS FL 33540-0000			
	5NC15	SEAL,PUMP SHAFT MANUFACTURER # 21-150-04 Delivery# 6291014733 Date shipped: 05/07/2015 Carrier: SOUTHEASTERN FRT LINE No. of pkgs: 1 Wt: 0.25	1	94.95	94.95

RECEIVED  
MAY 14 2015

INVOICE SUB TOTAL 94.95  
SHIPPING CHARGE 10.48  
TAX 6.65

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 112.08**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
ATTN ACCOUNTS PAYABL  
UTILITIES INC OF FLORIDA  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6196

REMIT TO:  
GRAINGER  
DEPT. 865496251  
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER

DATE  
05/07/2015

INVOICE NUMBER  
9735950157

AMOUNT DUE  
112.08

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



Batch \_\_\_\_\_  
Doc 691084

Account: \_\_\_\_\_ Statement Date: 06/02/15 Page: 1 of 24

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.



UTILITIES INC OF FLORIDA  
ATTN: AP NANCY LUPPINO  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6108

125094

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is already registered.  
See your Online Admin to get a User ID & Password

### Account Balance Summary

Current Invoices & Returns	\$ 5,569.46
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>4,587.97 \$ 5,569.46</b>

RECEIVED

JUN 15 2015

\$ Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

-Continue-





**ACCOUNT ACTIVITY**

Account Number : [REDACTED]

**Payments Received**

Date	Reference	Amount	Description
05/24/15	0965302	\$ (4,409.90)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
05/04/15	920444	\$ 11.17	06/20/15	2438 CLERMONT, FL	JK251102
05/04/15	902586	\$ 17.25	06/20/15	2438 CLERMONT, FL	JS251102
05/04/15	902498	\$ 30.57	06/20/15	2438 CLERMONT, FL	251106
05/04/15	902555	\$ 19.78	06/20/15	2438 CLERMONT, FL	AA251103
05/05/15	912086	\$ 96.41	06/20/15	2437 CLERMONT, FL	MGS251106
05/05/15	902775	\$ 45.68	06/20/15	2438 CLERMONT, FL	JS251103
05/05/15	902723	\$ 159.61	06/20/15	2438 CLERMONT, FL	251103TBP
05/05/15	902760	\$ 181.02	06/20/15	2438 CLERMONT, FL	AA252129
05/06/15	923090	\$ 58.12	06/20/15	2437 CLERMONT, FL	MGS251106
05/06/15	902816	\$ 56.76	06/20/15	2438 CLERMONT, FL	MM251103
05/07/15	920981	\$ 50.83	06/20/15	2438 CLERMONT, FL	251103TBP
05/07/15	902010	\$ 123.80	06/20/15	2438 CLERMONT, FL	JS351103
05/07/15	920979	\$ 161.31	06/20/15	2438 CLERMONT, FL	JA251103
05/08/15	902071	\$ 121.16	06/20/15	2438 CLERMONT, FL	AA251102
05/08/15	911115	\$ 24.95	06/20/15	2253 LAKELAND, FL	248101
05/08/15	902072	\$ 202.28	06/20/15	2438 CLERMONT, FL	AA251103
05/11/15	918224	\$ 126.12	06/20/15	0604 ALTAMONTE SPRNG, FL	255100
05/11/15	902274	\$ 97.29	06/20/15	2438 CLERMONT, FL	JS251102
05/12/15	951424	\$ 4.01	06/20/15	0440 OCALA, FL	MR252129
05/12/15	917880	\$ 29.75	06/20/15	0604 ALTAMONTE SPRNG, FL	KS855100
05/12/15	902453	\$ 31.41	06/20/15	2438 CLERMONT, FL	AA251102
05/13/15	911358	\$ 201.30	06/20/15	0582 FORT MYERS, FL	249100
05/13/15	923464	\$ 32.49	06/20/15	2253 LAKELAND, FL	248101
05/13/15	912894	\$ 69.28	06/20/15	2437 CLERMONT, FL	MGS251106
05/13/15	912895	\$ 212.45	06/20/15	2437 CLERMONT, FL	MGS251106
05/13/15	902535	\$ 7.11	06/20/15	2438 CLERMONT, FL	JK251102

-Continue-



Account: [REDACTED]

Statement Date: 06/02/15

Page: 3 of 24

### Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
05/14/15	920190	\$ 91.40	06/20/15	2438 CLERMONT, FL	JK251102
05/14/15	902674	\$ 235.03	06/20/15	2438 CLERMONT, FL	AA251104
05/15/15	901172	\$ 20.31	06/20/15	2438 CLERMONT, FL	251106BAW
05/15/15	902804	\$ 25.40	06/20/15	2438 CLERMONT, FL	CW251106
05/15/15	902809	\$ 43.58	06/20/15	2438 CLERMONT, FL	DJA251106
05/15/15	901170	\$ 47.56	06/20/15	2438 CLERMONT, FL	251103TBP
05/16/15	901215	\$ 31.28	06/20/15	2438 CLERMONT, FL	251103TBP
05/18/15	902928	\$ 19.66	06/20/15	2438 CLERMONT, FL	WB
05/18/15	902930	\$ 19.66	06/20/15	2438 CLERMONT, FL	WB251106BAW
05/18/15	902969	\$ 21.83	06/20/15	2438 CLERMONT, FL	JS251103
05/18/15	915681	\$ 24.34	06/20/15	2438 CLERMONT, FL	DJA251106
05/18/15	902950	\$ 44.68	06/20/15	2438 CLERMONT, FL	JS251102
05/18/15	902933	\$ 140.17	06/20/15	2438 CLERMONT, FL	DJA251106
05/18/15	915680	\$ (38.56)	06/20/15	2438 CLERMONT, FL	DJA251106
05/18/15	902929	\$ (19.66)	06/20/15	2438 CLERMONT, FL	WB
05/19/15	923656	\$ 42.76	06/20/15	2253 LAKELAND, FL	259100
05/20/15	923419	\$ 68.23	06/20/15	2238 LUTZ, FL	259100
05/20/15	902505	\$ 54.74	06/20/15	2437 CLERMONT, FL	MGS251106
05/20/15	902504	\$ 228.71	06/20/15	2437 CLERMONT, FL	MGS251106
05/20/15	901534	\$ 145.20	06/20/15	2438 CLERMONT, FL	251103TBP
05/20/15	902252	\$ 218.96	06/20/15	2438 CLERMONT, FL	AA251104
05/20/15	975387	\$ 981.49	06/20/15	2438 CLERMONT, FL	186801/251103
05/20/15	916369	\$ (36.46)	06/20/15	2438 CLERMONT, FL	AA262129
05/21/15	901590	\$ 229.98	06/20/15	2438 CLERMONT, FL	251103TBP
05/22/15	902428	\$ 35.51	06/20/15	2438 CLERMONT, FL	251106
05/22/15	914001	\$ 240.78	06/20/15	2438 CLERMONT, FL	DVG251103
05/29/15	902032	\$ 174.24	06/20/15	2438 CLERMONT, FL	AA251104
05/29/15	902031	\$ 215.48	06/20/15	2438 CLERMONT, FL	AA251104
06/01/15	902181	\$ 3.91	06/20/15	2438 CLERMONT, FL	DJA251106
06/01/15	923052	\$ 87.34	06/20/15	2238 LUTZ, FL	252125
<b>Subtotal</b>		<b>\$ 5,569.46</b>			



-Continue-



# PAYMENT STUB

Page 4 of 24

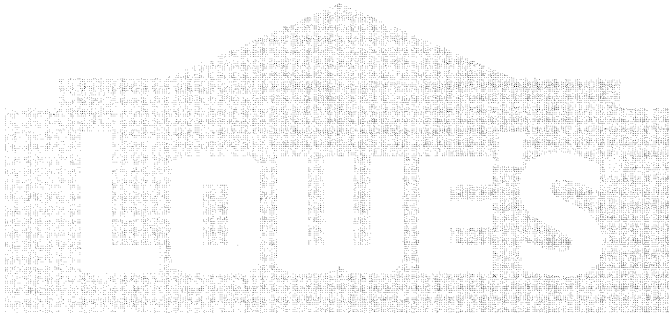
Account: [REDACTED]

Statement Date: 06/02/15

Page: 4 of 24

Account: [REDACTED]

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### Account Balance Summary

Total
<hr/>
\$ 5,569.46

-Continue-



Account

Statement Date: 06/02/15 Page: 5 of 24

### Current Invoice Details

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account :   
 Store/City: 2438 / CLERMONT, FL  
 Buyer: KILGORE JR JAMES

Date of Sale: 05/04/15  
 Invoice: 920444  
 P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000175087	SPORT 2 GALLON	1.00	EA	10.43	10.43
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 10.43		Tax: 0.74		Balance Due: 11.17	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account :   
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 05/04/15  
 Invoice: 902586  
 P.O. / JOB: JS251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000795	SS CORSAN 12-IN ORANGE CO	2.00	EA	8.06	16.12
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 16.12		Tax: 1.13		Balance Due: 17.25	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account :   
 Store/City: 2438 / CLERMONT, FL  
 Buyer: WATKINS CEDRICK

Date of Sale: 05/04/15  
 Invoice: 902498  
 P.O. / JOB: 251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000295165	PS 10 COMP CONTAINER	1.00	EA	2.01	2.01
000000000509270	PL 24 PACK TERRY TOWELS	1.00	EA	10.43	10.43
000000000552617	15-IN TOTE (-552618)	1.00	EA	16.13	16.13
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.57		Tax: 2.00		Balance Due: 30.57	

-Continue-



Account

Statement Date: 06/02/15 Page: 6 of 24

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 05/04/15  
Invoice: 902555  
P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000477548	LOC 6-ML THREADLOCKER BLU	3.00	EA	6.16	18.48
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.48		Tax: 1.30		Balance Due: 19.78	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 05/05/15  
Invoice: 912086  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000099046	12-OZ GLOSS BLACK STOPS R	1.00	EA	3.69	3.69
000000000098576	12-OZ SAIL BLUE STOPS RUS	1.00	EA	3.69	3.69
000000000024004	1/2-IN X 18-IN GALV PIPE	1.00	EA	6.20	6.20
000000000009361	1-12-2 POPLAR BOARD	1.00	EA	10.88	10.88
000000000022443	1-1/4-IN GALV FLR FLANGE	1.00	EA	13.28	13.28
000000000031448	RBR PKNG 6IN X 6IN X 1/8I	1.00	EA	1.89	1.89
000000000037824	WXMN 4-CT 1-1/8-IN BLK RU	1.00	CR	3.01	3.01
000000000051547	FH WS PH Z 12X3/4 8CT	2.00	EA	1.18	2.36
000000000034196	IDEAL HEAT SHRINK UF SPLI	1.00	EA	10.90	10.90
000000000409443	HM 12CT 1/4IN SAE SPLIT L	1.00	EA	1.88	1.88
000000000052563	1-IN SCH80 SXM ADAPTER	1.00	EA	4.04	4.04
000000000090926	HM 2CT 1/4IN-28 X 1IN SS	4.00	EA	1.59	6.36
000000000050180	1-1/4-IN X 1-IN ADPTR 436	1.00	EA	1.77	1.77
000000000409449	6CT 1/4IN-20 SP NY IN LK	1.00	EA	1.98	1.98
000000000330547	SP 6 CT 1/4X1 SS FNDR WSH	1.00	EA	1.88	1.88
000000000351124	1-IN X 2-FT SCH40 PIPE	1.00	PC	2.53	2.53
000000000078397	KW SC ENTRY KNB TYLO	1.00	EA	13.76	13.76
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 90.10		Tax: 6.31		Balance Due: 96.41	

-Continue-



Account: [REDACTED]

Statement Date: 06/02/15 Page: 7 of 24

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 05/05/15  
Invoice: 902775  
P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013620	12-OZ BIG GAP FILLER FOAM	3.00	EA	3.53	10.59
000000000186799	BHK 10-FT X 12-FT SLVR/BR	1.00	EA	23.73	23.73
000000000186787	BHK 8-FT X 10-FT BLUE/GRN	1.00	EA	8.37	8.37
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 42.69		Tax: 2.99		Balance Due: 45.68	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 05/05/15  
Invoice: 902723  
P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023354	3-IN PVC 90 ELBOW	2.00	PC	2.52	5.04
00000000021488	1-1/2-IN PVC BALL VLV SOC	1.00	EA	10.94	10.94
00000000023909	1-1/2-IN SCH40 ELBOW 4060	5.00	EA	1.55	7.75
00000000022995	2-IN SCH40 BUSHING 438249	1.00	EA	2.24	2.24
00000000023362	4-IN PVC 90 LNG SWP ELBW	1.00	PC	11.35	11.35
00000000021564	NDS 12-IN BLACK CATCH BAS	2.00	EA	48.79	97.58
00000000023901	1-1/2-IN SCH40 COUP 42901	1.00	EA	0.75	0.75
00000000023895	2-IN SCH40 45 DEG ELBOW	1.00	EA	2.15	2.15
00000000047970	CLEAR W&D SILICONE II 9.8	2.00	EA	5.68	11.36
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 149.16		Tax: 10.45		Balance Due: 159.61	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 05/05/15  
Invoice: 902760  
P.O. / JOB: AA252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000077378	12-12 CAPRI NATURL PORCLN	52.00	PC	1.60	83.20
00000000013428	PORCELAIN TILE MORTAR GRA	1.00	EA	19.93	19.93
00000000091921	KERACOLOR S CHAMOIS #05 1	1.00	EA	10.43	10.43
000000000374477	PURDY 9-3/4-IN GOLDEN EAG	1.00	EA	5.02	5.02
00000000005628	DW 4-IN WET/DRY PORCELAIN	1.00	EA	34.12	34.12
000000000271359	ARMALY PROPLUS GROUTING S	1.00	EA	1.87	1.87

-Continue-



Account: [REDACTED]

Statement Date: 06/02/15 Page: 8 of 24

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000087751	TAVY 3/16-IN 2-SIDED TILE	1.00	EA	5.30	5.30
000000000588084	KBT SS TRL SQ 1/4 X 3/8(-	1.00	PC	9.30	9.30
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 169.17		Tax: 11.85		Balance Due: 181.02	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 05/06/15  
Invoice: 923090  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000031446	6IN X 6IN X 1/16IN RBR PC	1.00	EA	1.89	1.89
00000000062223	PTS DRILL - TAP COMBO 1/4	1.00	EA	6.16	6.16
000000000293566	GORILLA 35YD DUCT TAPE	1.00	EA	8.53	8.53
000000000246063	BERNZOMATIC SOLDERING TOR	1.00	EA	25.59	25.59
000000000351125	1/2-IN X 2-FT SCH40 PIPE	1.00	PC	1.24	1.24
00000000034196	IDEAL HEAT SHRINK UF SPLI	1.00	EA	10.90	10.90
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 54.31		Tax: 3.81		Balance Due: 58.12	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: MCKINNON MARK

Date of Sale: 05/06/15  
Invoice: 902816  
P.O. / JOB: MM251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000027172	2X4X10 TOP CHOICE KD WHIT	8.00	EA	4.14	33.12
00000000023830	1-1/2-IN X 10-FT SCH40 PI	1.00	PC	5.71	5.71
00000000004006	25-CT 18 TALL WD LANDSCPE	2.00	EA	7.11	14.22
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 53.05		Tax: 3.71		Balance Due: 56.76	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: POWELL TREVOR

Date of Sale: 05/07/15  
 Invoice: 920981  
 P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000477089	3.5-INX11.5-IN VRNDA OLD	25.00	EA	1.90	47.50
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 47.50		Tax: 3.33		Balance Due: 50.83	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIE [REDACTED]  
 [REDACTED]  
 [REDACTED]

P.O. / JOB: JS351103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000346952	3M 45YD BASIC HOME & SHOP	1.00	EA	4.73	4.73
00000000301985	CLASSIC METAL PISTOL NOZZ	6.00	EA	5.68	34.08
00000000607328	KBLT 4-IN TRNH SPD WD HDL	3.00	PC	25.63	76.89
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 115.70		Tax: 8.10		Balance Due: 123.80	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 05/07/15  
 Invoice: 920979  
 P.O. / JOB: JA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000069890	HM 5/8IN-11 X 3-FT THREAD	3.00	EA	6.24	18.72
00000000063310	HM 1-CT 5/8-IN ZINC FLAT	25.00	EA	0.25	6.25
00000000063305	HM 1-CT 5/8-IN ZINC HEX N	25.00	EA	0.27	6.75
00000000510597	STAGREEN 3X50 FT ULTIMATE	2.00	EA	18.98	37.96
00000000605185	1/2 2X4TREATED PRE-CUT PL	1.00	EA	9.47	9.47
00000000092130	0.5 CU FT PEA GRAVEL	20.00	EA	3.58	71.60
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 150.75		Tax: 10.56		Balance Due: 161.31	

-Continue-







Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES [REDACTED]

Date of Sale: 05/11/15  
Invoice: 918224  
P.O. / JOB: 255100

Store/City: 0604 / ALTAMONTE SPRNG, FL  
Buyer: MARINELLI JOHN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000061408	12-OZ SATIN WHITE R-O	2.00	EA	3.57	7.14
00000000049907	TRUFUEL 32 OZ 50:1 MIX 2-	1.00	EA	5.66	5.66
00000000105936	12-OZ WHITE PRIMER SPRY V	1.00	EA	3.78	3.78
000000000656858	42GAL 28-CT GLAD FF CONTR	1.00	EA	18.98	18.98
000000000469317	24IN 2-N-1 SQUEEGEE PUSHB	1.00	EA	19.93	19.93
000000000156650	7/16X4X6 DE PT PICKET(-10	6.00	EA	1.03	6.18
000000000607359	KOBALT DIG SHVL WOOD HDL(	1.00	PC	20.88	20.88
000000000019955	48-IN ASH BENT HBK SHVL H	1.00	PC	10.43	10.43
000000000069136	GR NAIL COMMON GALV 1LB	1.00	BO	3.68	3.68
0000000000307985	PS 8IN SOFT GRIP SCISSORS	1.00	PC	2.83	2.83
000000000150935	DRP KB 1-1/2-IN PVC CTR (	1.00	EA	18.37	18.37
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 117.86		Tax: 8.26		Balance Due: 126.12	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Date of Sale: 05/11/15  
Invoice: 902274  
P.O. / JOB: JS251102

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: SCHWADES JENNIFER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000234938	MOLD ARMOR HOSE END HOUSE	1.00	EA	7.58	7.58
000000000144214	DURACELL C 8 CT	1.00	EA	11.37	11.37
000000000085271	ENERGIZER AA 16 PACK	1.00	EA	10.43	10.43
000000000125548	MAG 2D LED LIGHT - ASSORT	1.00	EA	26.10	26.10
000000000586616	FM PREMIUM NICKEL TANK LE	1.00	EA	9.49	9.49
000000000039771	3-CT SB HEAVY DUTY SCRUB	1.00	EA	3.21	3.21
000000000215266	DURACELL D 8CT	2.00	EA	11.37	22.74
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 90.92		Tax: 6.37		Balance Due: 97.29	

-Continue-

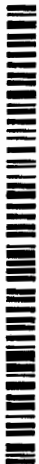


Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 05/12/15  
 Invoice: 951424  
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000057754	TROWEL WOOD HANDLE	1.00	EA	3.78	3.78
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 3.78		Tax: 0.23		Balance Due: 4.01	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 0604 / ALTAMONTE SPRNG, FL  
 Buyer: SILLITOE KATHY

Date of Sale: 05/12/15  
 Invoice: 917880  
 P.O. / JOB: KS855100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000020228	RBRD 4-IN PRO FULL POPUP	1.00	EA	3.51	3.51
00000000020229	RBRD 4-IN PRO HALF POPUP	3.00	EA	3.51	10.53
00000000020244	RBRD 4-IN PRO VAR POPUP H	1.00	EA	4.27	4.27
000000000568763	EURO PTH - STAINLESS	1.00	EA	9.49	9.49
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 27.80		Tax: 1.95		Balance Due: 29.75	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 05/12/15  
 Invoice: 902453  
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000109174	BLUE HAWK TRANSFER SHOVEL	1.00	EA	9.48	9.48
000000000083291	ROUND POINT SHOVEL WOOD H	1.00	PC	5.68	5.68
000000000004052	6-CT 24 LONG ALL-PURP STA	1.00	EA	4.73	4.73
000000000000940	1-4-8 #2 TC WHITEWOOD BOA	2.00	PC	4.73	9.46
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 29.35		Tax: 2.06		Balance Due: 31.41	

-Continue-



Mail Payments to: **LOWE'S**  
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**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0582 / FORT MYERS, FL  
 Buyer: RADCLIFF MAX

Date of Sale: 05/13/15  
 Invoice: 911358  
 P.O. / JOB: 249100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000649741	CLX ACTIVE99 3 IN CHLOR T	2.00	EA	75.98	151.96
00000000315777	RNDUP XCTRL 1.25-GAL PMP	2.00	EA	18.97	37.94
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 189.90		Tax: 11.40		Balance Due: 201.30	



Mail Payments to: **LOWE'S**  
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**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2253 / LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 05/13/15  
 Invoice: 923464  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023630	BLADDER 4-IN - 6-IN	1.00	EA	18.98	18.98
00000000013299	BLADDER 1-1/2-IN TO 3-IN	1.00	EA	11.38	11.38
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 30.36		Tax: 2.13		Balance Due: 32.49	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 05/13/15  
 Invoice: 912894  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
00000000495877	3/8-IN X 50-FT HYBRID AIR	1.00	PC	28.49	28.49
00000000068688	KOB 1/4-IN BRASS FEMALE C	1.00	PC	3.78	3.78
00000000001337	KOBALT 1/4-IN BRASS FEMAL	1.00	PC	2.08	2.08
00000000015306	KOBALT 1/4-IN BRASS MALE	2.00	PC	1.89	3.78
00000000068780	KB 1/4-IN INDUST COUPLER(	1.00	PC	3.97	3.97
00000000495860	KOBALT 50-PSI TIRE GAUGE(	1.00	PC	1.42	1.42
00000000498362	KOBT DUAL FOOT INFLATOR A	1.00	PC	16.13	16.13
00000000318717	SELLARS BLUE SHOP TOWELS	1.00	EA	2.26	2.26
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 64.74		Tax: 4.54		Balance Due: 69.28	

-Continue-



Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 05/13/15  
Invoice: 912895  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000470443	KOB 20 GALLON OIL FREE CO	1.00	EA	198.55	198.55
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 198.55		Tax: 13.90		Balance Due: 212.45	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: KILGORE JR JAMES

Date of Sale: 05/13/15  
Invoice: 902535  
P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000245562	WORTH 2-CT 16.4 OZ PROP C	1.00	EA	6.64	6.64
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 6.64		Tax: 0.47		Balance Due: 7.11	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLO [REDACTED]

[REDACTED]  
[REDACTED] NT, FL  
Buyer: KILGORE JR JAMES

Date of Sale: 05/14/15  
Invoice: 920190  
P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000301615	CORONA EGRIP SCOOP	1.00	EA	9.48	9.48
00000000607324	KOBALT FRGD BW RK FG HNDL	2.00	PC	18.98	37.96
00000000616351	KBLT 36-IN LNDSCP RK ALUM	1.00	PC	37.98	37.98
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 85.42		Tax: 5.98		Balance Due: 91.40	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLO [REDACTED]  
 [REDACTED] NT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 05/14/15  
 Invoice: 902674  
 P.O. / JOB: AA251104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000031878	2X6X12 TOP CHOICE KD WHIT	7.00	EA	8.06	56.42
00000000587589	STANLEY 48IN IBEAM LEVEL	1.00	EA	23.74	23.74
00000000004008	25-CT 36 TALL WD LANDSCPE	2.00	EA	13.27	26.54
00000000158668	1000-FT CAUTION CUIDADO T	1.00	EA	6.85	6.85
00000000158674	1000-FT REFLECTIVE CAUTIO	1.00	EA	11.00	11.00
00000000059914	DEWALT 24 TOOTH BLADE	1.00	EA	8.54	8.54
00000000412114	K 35FT MAGNETIC TIP HIGH-	1.00	EA	18.03	18.03
00000000069138	GR 1 LB 8D HOT GALV COMMO	1.00	BO	3.68	3.68
00000000069137	GR NAIL COMMON GALV 1LB	1.00	BO	3.68	3.68
00000000069264	GR 5 LB 16D HOT GALV COMM	1.00	BO	12.81	12.81
00000000615074	GB 500-FT BRAIDED MASON L	1.00	PC	6.62	6.62
00000000417881	6500-SQ FT MTL SPIKE SPRN	2.00	EA	18.98	37.96
00000000383452	SWANSON 4IN ALUM LINE LE	1.00	EA	3.78	3.78
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 219.65		Tax: 15.38		Balance Due: 235.03	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: WILLETTTS BILL

Date of Sale: 05/15/15  
 Invoice: 901172  
 P.O. / JOB: 251106BAW

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000338526	KBLT 19PC SAE SKT SET	1.00	EA	18.98	18.98
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.98		Tax: 1.33		Balance Due: 20.31	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: WATKINS CEDRICK

Date of Sale: 05/15/15  
 Invoice: 902804  
 P.O. / JOB: CW251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000058167	COLEMAN 30 QT EXCURSION C	1.00	EA	23.73	23.73
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 23.73		Tax: 1.67		Balance Due: 25.40	

-Continue-



Account: [REDACTED] Statement Date: 06/02/15 Page: 16 of 24

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: ALBERIGI DAVE

Date of Sale: 05/15/15  
Invoice: 902809  
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000149005	CBF3 SYSTEM RPL FILTER (W	1.00	EA	29.41	29.41
00000000121032	(DRP)PTRSN 2-IN RND BLNDS	4.00	EA	1.88	7.52
00000000402051	ASST O-RING 2-PC W/ SILIC	1.00	CT	3.79	3.79
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 40.72		Tax: 2.86		Balance Due: 43.58	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 05/15/15  
Invoice: 901170  
P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000253197	OATEY 4-IN SS SNAP-IN STR	1.00	EA	4.73	4.73
00000000060451	SWANSON 12-IN SPEEDLITE S	1.00	EA	7.58	7.58
00000000023362	4-IN PVC 90 LNG SWP ELBW	1.00	PC	11.35	11.35
00000000023838	4-IN X 10-FT PVC CELLCORE	1.00	PC	20.78	20.78
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 44.44		Tax: 3.12		Balance Due: 47.56	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 05/16/15  
Invoice: 901215  
P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000006003	2X4X92 5/8 KD WW SELECT S	2.00	PC	2.77	5.54
00000000069175	GR 1 LB 12D COATED SINKER	1.00	BO	2.83	2.83
00000000069171	GR 1 LB 6D COATED SINKER	1.00	BO	2.83	2.83
00000000116786	KBLT 200Z RIP CLAW HAMR (	1.00	PC	18.03	18.03
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 29.23		Tax: 2.05		Balance Due: 31.28	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 24387 CLERMONT, FL  
 Buyer: WILLETT'S BILL

Date of Sale: 05/18/15  
 Invoice: 902928  
 P.O. / JOB: WB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000150935	DRP KB 1-1/2-IN PVC CTR (	1.00	EA	18.37	18.37
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.37		Tax: 1.29		Balance Due: 19.66	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: WILLETT'S BILL

Date of Sale: 05/18/15  
 Invoice: 902930  
 P.O. / JOB: WB251106BAW

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000150935	DRP KB 1-1/2-IN PVC CTR (	1.00	EA	18.37	18.37
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.37		Tax: 1.29		Balance Due: 19.66	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: [REDACTED] FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 05/18/15  
 Invoice: 902969  
 P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000191956	HM 1-CT 1/2-IN X 8-IN HDG	20.00	EA	1.02	20.40
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 20.40		Tax: 1.43		Balance Due: 21.83	





Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FL [REDACTED]  
[REDACTED] FL  
Buyer: ALBERIGI DAVE

Date of Sale: 05/18/15  
Invoice: 915681  
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000070371	BC 50-FT 16-GAUGE CORD	2.00	EA	11.37	22.74
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 22.74		Tax: 1.60		Balance Due: 24.34	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORID [REDACTED]  
[REDACTED] L  
Buyer: SCHWADES JENNIFER

Date of Sale: 05/18/15  
Invoice: 902950  
P.O. / JOB: JS251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000097331	SPRAY TIP SET 5-CT TO 400	1.00	EA	26.58	26.58
000000000382422	CHAPIN 1 GAL BLEACH SPRAY	1.00	EA	15.17	15.17
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 41.75		Tax: 2.93		Balance Due: 44.68	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: ALBERIGI DAVE

Date of Sale: 05/18/15  
Invoice: 902933  
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000059226	UTLT 15-FT 14-GAUGE YLW O	2.00	EA	18.02	36.04
000000000595177	SCHU 3-AMP DIGITAL BATTER	2.00	EA	47.48	94.96
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 131.00		Tax: 9.17		Balance Due: 140.17	

-Continue-



Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA [REDACTED] FL  
Buyer: ALBERIGI DAVE

Date of Sale: 05/18/15  
Invoice: 915680  
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000059226	UTLT 15-FT 14-GAUGE YLW O	1.00	EA	(18.02)	(18.02)
00000000059226	UTLT 15-FT 14-GAUGE YLW O	1.00	EA	(18.02)	(18.02)
Subtotal: (36.04)		Tax: (2.52)		Balance Due: (38.56)	



Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account: [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: WILLETT'S BILL

Date of Sale: 05/18/15  
Invoice: 902929  
P.O. / JOB: WB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000150935	DRP KB 1-1/2-IN PVC CTR (	1.00	EA	(18.37)	(18.37)
Subtotal: (18.37)		Tax: (1.29)		Balance Due: (19.66)	

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account: [REDACTED] 4  
Store/City: 2253 / LAKE LAND, FL  
Buyer: NEAL LEE

Date of Sale: 05/19/15  
Invoice: 923656  
P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000443062	25-FT TUBING 3/8-IN OD (+	2.00	EA	4.74	9.48
00000000051348	1-IN X 3/4-IN BUSHING 439	2.00	EA	1.07	2.14
00000000023904	2-IN SCH40 ADAPTER 436020	2.00	EA	1.20	2.40
00000000022995	2-IN SCH40 BUSHING 438249	2.00	EA	2.24	4.48
00000000021483	1-IN PVC BALL VALVE THREA	2.00	EA	4.38	8.76
00000000051323	1-IN X 1/2-IN BUSHING 439	2.00	EA	0.66	1.32
00000000039512	1/2-IN P2CX3/8-IN MIP EL	2.00	EA	3.13	6.26
00000000057071	1-IN X 2-IN SCH80 NIPPLE	2.00	EA	0.57	1.14
00000000027543	3/8-IN P2C X P2C UNION (+	1.00	EA	3.98	3.98
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 39.96		Tax: 2.80		Balance Due: 42.76	

-Continue-



Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2238 / LUTZ, FL  
Buyer: NEAL LEE

Date of Sale: 05/20/15  
Invoice: 923419  
P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000498496	116-OZ CLOROX SPLASH LESS	1.00	EA	4.03	4.03
00000000412115	K 100FT HIGH-VIZ FIBERGLA	1.00	EA	14.23	14.23
00000000607963	KOBALT SPEED RELEASE UTIL	1.00	EA	9.48	9.48
00000000015173	MX ORIGINAL GLOVE LG	1.00	EA	18.97	18.97
00000000300308	SKIL 3/8-IN X 4-IN MASONR	1.00	EA	2.83	2.83
00000000600105	AWP UNIVERSAL HOLDER W/OR	1.00	EA	14.23	14.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 63.77		Tax: 4.46		Balance Due: 68.23	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 05/20/15  
Invoice: 902505  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000015306	KOBALT 1/4-IN BRASS MALE	3.00	PC	1.89	5.67
00000000068688	KOB 1/4-IN BRASS FEMALE C	2.00	PC	3.78	7.56
00000000001337	KOBALT 1/4-IN BRASS FEMAL	3.00	PC	2.08	6.24
00000000068780	KB 1/4-IN INDUST COUPLER(	2.00	PC	3.97	7.94
00000000051004	OATEY 16-OZ PURPLE PRIMER	1.00	EA	9.00	9.00
00000000158665	200-FT CAUTION CUIDADO TA	1.00	EA	5.68	5.68
00000000232594	16-OZ PVC RED HOT BLU GLU	1.00	EA	9.06	9.06
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 51.15		Tax: 3.59		Balance Due: 54.74	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 05/20/15  
Invoice: 902504  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000470443	KOB 20 GALLON OIL FREE CO	1.00	EA	185.25	185.25
00000000495877	3/8-IN X 50-FT HYBRID AIR	1.00	PC	28.49	28.49
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 213.74		Tax: 14.97		Balance Due: 228.71	

-Continue-



Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 05/20/15  
Invoice: 901534  
P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000195323	1/2INX4X8 TREATED CCX PLY	5.00	EA	27.14	135.70
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 135.70		Tax: 9.50		Balance Due: 145.20	

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 05/20/15  
Invoice: 902252  
P.O. / JOB: AA251104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000488514	PGP 215CT 1-1/2INX10.25GA	2.00	EA	8.30	16.60
000000000014362	USP 1/2-IN BAGGED PLYWOOD	4.00	EA	3.32	13.28
000000000069260	GR NAIL COMMON GALV 5 LB	2.00	EA	12.81	25.62
000000000069346	GR NAIL PRSRE TRD LBR R/S	3.00	BO	15.94	47.82
000000000078882	LOWES PROJECT APRON	3.00	EA	0.93	2.79
000000000525855	PC 15AMP CIRCULAR SAW (-3	1.00	EA	56.97	56.97
000000000015173	MX ORIGINAL GLOVE LG	2.00	EA	16.61	33.22
000000000021993	6.5IN X 1.5IN DB PT TIE(-	17.00	EA	0.49	8.33
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 204.63		Tax: 14.33		Balance Due: 218.96	

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 05/20/15  
Invoice: 975387  
P.O. / JOB: 186801/251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000312282	2X4X8 TREATED #2 GRADE	42.00	EA	2.73	114.66
000000000196453	2X4X10 TREATED #2 PRIME(7	6.00	EA	4.63	27.78
000000000196496	2X4X12 TREATED #2 PRIME(7	6.00	EA	5.58	33.48
000000000197672	2X4X16 TREATED #2 PRIME	6.00	EA	7.86	47.16
000000000312275	2X10X10 TREATED #2 PRIME	3.00	EA	11.94	35.82
000000000239853	2X6X16 TREATED #2 PRIME	20.00	EA	9.85	197.00
000000000195323	1/2INX4X8 TREATED CCX PLY	17.00	EA	27.14	461.38
Subtotal: 917.28		Tax: 64.21		Balance Due: 981.49	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	05/20/15		
Account :	[REDACTED] 4	Invoice:	916369		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA262129		
Buyer:	AUSTIN ARTHUR				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000238343	3/4X3.5X8 RF EMBOSD PVC T	1.00	EA	(13.27)	(13.27)
00000000077378	12-12 CAPRI NATURL PORCLN	13.00	PC	(1.60)	(20.80)
Subtotal: (34.07)		Tax: (2.39)		Balance Due: (36.46)	



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	05/21/15		
Account :	[REDACTED] 4	Invoice:	901590		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	251103TBP		
Buyer:	POWELL TREVOR				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000195323	1/2INX4X8 TREATED CCX PLY	2.00	EA	27.14	54.28
00000000197849	2X6X10 TREATED #2 PRIME	12.00	EA	6.24	74.88
00000000239853	2X6X16 TREATED #2 PRIME	1.00	EA	9.85	9.85
00000000126174	HIT 3-IN X .120 RS GALV 1	2.00	EA	18.03	36.06
00000000043564	HIT 1000-CT 2-IN 21-DEG G	2.00	EA	19.93	39.86
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 214.93		Tax: 15.05		Balance Due: 229.98	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	05/22/15		
Account :	[REDACTED] 4	Invoice:	902428		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	251106		
Buyer:	WATKINS CEDRICK				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000416821	3/4-IN FHT SWIVL UNION (+	7.00	EA	4.74	33.18
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 33.18		Tax: 2.33		Balance Due: 35.51	



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		
UTILITIES INC OF FLORIDA		Date of Sale:	05/22/15	
Account :	[REDACTED]	Invoice:	914001	
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	DVG251103	
Buyer:	GENTILUCCI DOMENIC			

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000020385	HIT 3-1/2-IN 21-DEG RND H	1.00	EA	170.05	170.05
000000000116670	HIT 20DEG 3-1/4INX.131 SM	1.00	EA	18.98	18.98
000000000064792	SHOP-VAC REUSEABLE DISC F	1.00	EA	5.68	5.68
000000000064911	SHOP-VAC FOAM FILTER	2.00	EA	4.73	9.46
000000000186219	BH 20-IN X 1000-FT STRETC	1.00	EA	20.86	20.86
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 225.03		Tax: 15.75		Balance Due: 240.78	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		
UTILITIES INC OF FLORIDA		Date of Sale:	05/29/15	
Account :	[REDACTED] 4	Invoice:	902032	
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA251104	
Buyer:	AUSTIN ARTHUR			

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000195323	1/2INX4X8 TREATED CCX PLY	6.00	EA	27.14	162.84
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 162.84		Tax: 11.40		Balance Due: 174.24	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		
UTILITIES INC OF FLORIDA		Date of Sale:	05/29/15	
Account :	[REDACTED] 4	Invoice:	902031	
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA251104	
Buyer:	AUSTIN ARTHUR			

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000014382	3INX6IN MEND PLATE TPP36	4.00	EA	1.04	4.16
000000000021993	6.5IN X 1.5IN DB PT TIE(-	1.00	EA	0.49	0.49
000000000141305	1-1/4" X 7-13/16"RFT TIE(-	1.00	EA	0.69	0.69
000000000109265	1LB 1-IN GL PLC CP RFG NA	2.00	EA	6.63	13.26
000000000308831	BOSTITCH HAMMER TACKER (-	1.00	EA	18.98	18.98
000000000309381	BOSTITCH 3/8-IN HD STAPLE	1.00	EA	9.96	9.96
00000000010308	ROOF FELT 216-SQ FT TP30	3.00	RO	16.13	48.39
000000000168290	9FT X 150FT LOWES HOUSEWR	1.00	EA	105.45	105.45
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 201.38		Tax: 14.10		Balance Due: 215.48	

-Continue-

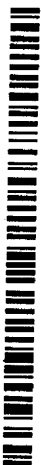


Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: ALBERIGI DAVE

Date of Sale: 06/01/15  
 Invoice: 902181  
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000213956	HM 1/4-20X2 SS SCKTHD CAP	1.00	EA	3.65	3.65
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 3.65		Tax: 0.26		Balance Due: 3.91	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2238 / LUTZ, FL  
 Buyer: NEAL LEE

Date of Sale: 06/01/15  
 Invoice: 923052  
 P.O. / JOB: 252125

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000337891	KOB 1/2-IN DR 1-1/8-IN 6P	1.00	EA	6.15	6.15
000000000224879	INDOOR DIAL TIMER W/ 2-OU	1.00	EA	9.47	9.47
000000000054507	3-CT 15A 125V TR GFCI WHI	1.00	EA	35.14	35.14
000000000241556	HM 12INX24INX.063-IN BRT	1.00	EA	30.86	30.86
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 81.62		Tax: 5.72		Balance Due: 87.34	



Commercial Account



# ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: XXXXXXXXXX  
 Batch \_\_\_\_\_ Statement Date 05/28/15  
 Doc 691626 Credit Line \$24,000  
 Credit Available \$19,068

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

**Account Balance** **\$4,931.90**

*4,169.44*

## Account Information

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

Current Payments and Unapplied Payments	-\$4,894.10
Current Purchases and Debits	\$5,059.25
Current Returns, Exchanges and Adjustments	-\$127.35
Previously Billed Invoices	\$0.00

**RECEIVED**

JUN 13 2015

### SPECIAL NOTICE

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

Enroll your account in both benefits today: [homedepot.com/cardbenefits](http://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](http://FuelRewards.com/homedepot).

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS		Payments received since the last statement period.
		Please contact us with your instructions on how to apply to specific invoices.
Date	Amount	
05/25/15	\$4,894.10-	
<b>Total</b>		<b>\$4,894.10-</b>

CURRENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/28/15	THE HOME DEPOT ALTAMONTE SPG, FL	6033826	246100		\$132.90	06/18/15
04/29/15	THE HOME DEPOT ZEPHYRHILLS, FL	5020002	259101		\$32.01	06/18/15
04/29/15	THE HOME DEPOT FT. MYERS, FL	5030184	249100		\$214.35	06/18/15
04/29/15	THE HOME DEPOT HOLIDAY, FL	5214345	252106		\$28.45	06/18/15
04/29/15	THE HOME DEPOT ZEPHYRHILLS, FL	5564106	259101		\$66.23	06/18/15
04/30/15	THE HOME DEPOT FT. MYERS, FL	4020271	249100		\$251.37	06/18/15
04/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	4040974	255101		\$42.76	06/18/15
04/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	4041000	KS855100		\$14.92	06/18/15
04/30/15	THE HOME DEPOT LEESBURG, FL	4284083	RAP260101		\$62.56	06/18/15
04/30/15	HOME DEPOT.COM SAN DIEGO, CA	4932043	259101		\$128.40	06/18/15
05/01/15	THE HOME DEPOT PORT CHARLOTT, FL	3014441	242102		\$42.54	06/18/15
05/01/15	THE HOME DEPOT FT. MYERS, FL	3030475	249100		\$209.61	06/18/15
05/01/15	THE HOME DEPOT HOLIDAY, FL	3214596	252106		\$22.62	06/18/15
05/04/15	THE HOME DEPOT HOLIDAY, FL	201581	252126		\$24.35	06/18/15
05/06/15	THE HOME DEPOT FT. MYERS, FL	8031051	249100		\$233.66	06/18/15
05/06/15	THE HOME DEPOT ZEPHYRHILLS, FL	8564480	259100		\$16.98	06/18/15
05/07/15	THE HOME DEPOT FT. MYERS, FL	7021264	249101		\$107.00	06/18/15

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

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

Send a SECURE MESSAGE right now to a customer service professional online at [myhomedepotaccount.com](http://myhomedepotaccount.com)

599502



**Other Account and Payment Information**

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

**PROPER FORM** for payments sent by mail or courier.

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

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

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

**PAYMENT OTHER THAN BY MAIL:**

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

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

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

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**  
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

599502

Account: \*\*\*\* \*  
 \*\*\*\* \*  
 \*\*\*\* \*

599503

**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/07/15	THE HOME DEPOT CLEARWATER, FL	7030988	250100		\$189.54	06/18/15
05/07/15	THE HOME DEPOT HOLIDAY, FL	7215138	252106		\$6.46	06/18/15
05/08/15	THE HOME DEPOT LAKE MARY, FL	6020995	255100		\$132.44	06/18/15
05/08/15	THE HOME DEPOT HOLIDAY, FL	6252675	252106	215221	\$75.00	06/18/15
05/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	6570529	259101		\$57.65	06/18/15
05/12/15	THE HOME DEPOT LEESBURG, FL	2010988	RAP260101		\$140.88	06/18/15
05/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	2034558	KS855100		\$20.61	06/18/15
05/12/15	THE HOME DEPOT HOLIDAY, FL	2210043	252107		\$24.50	06/18/15
05/13/15	THE HOME DEPOT CLERMONT, FL	1021756	AA251103		\$127.25	06/18/15
05/13/15	THE HOME DEPOT FT. MYERS, FL	1031782	249100		\$199.63	06/18/15
05/13/15	THE HOME DEPOT ZEPHYRHILLS, FL	1050881	259101		\$101.51	06/18/15
05/13/15	THE HOME DEPOT ZEPHYRHILLS, FL	1570834	259101		\$26.58	06/18/15
05/14/15	THE HOME DEPOT FT. MYERS, FL	22268	249100		\$211.69	06/18/15
05/14/15	THE HOME DEPOT ALTAMONTE SPG, FL	34704	255101		\$129.68	06/18/15
05/14/15	THE HOME DEPOT ALTAMONTE SPG, FL	42513	255100		\$63.41	06/18/15
05/14/15	THE HOME DEPOT HOLIDAY, FL	561036	252106		\$7.36	06/18/15
05/14/15	THE HOME DEPOT PORT RICHEY, FL	593129	252125		\$49.40	06/18/15
05/14/15	THE HOME DEPOT FT. MYERS, FL	64886	249101		\$54.11	06/18/15
05/19/15	THE HOME DEPOT PORT CHARLOTT, FL	5080884	256100		\$22.09	06/18/15
05/19/15	THE HOME DEPOT CLEARWATER, FL	5154401	250100		\$131.13	06/18/15
05/19/15	THE HOME DEPOT CLEARWATER, FL	5154402	250100		\$70.31	06/18/15
05/19/15	THE HOME DEPOT CLEARWATER, FL	5154403	250100		\$507.23	06/18/15
05/20/15	THE HOME DEPOT HOLIDAY, FL	4202653	252106		\$46.90	06/18/15
05/21/15	THE HOME DEPOT FT. MYERS, FL	3032595	249100		\$207.72	06/18/15
05/21/15	THE HOME DEPOT HOLIDAY, FL	3202718	252128		\$27.43	06/18/15
05/22/15	THE HOME DEPOT PORT CHARLOTT, FL	2060634	256100		\$42.13	06/18/15
05/22/15	THE HOME DEPOT HOLIDAY, FL	2561616	252125		\$49.70	06/18/15
05/26/15	THE HOME DEPOT FT. MYERS, FL	8023960	249100		\$224.71	06/18/15
05/26/15	THE HOME DEPOT ALTAMONTE SPG, FL	8153465	255100		\$14.28	06/18/15
05/26/15	THE HOME DEPOT ZEPHYRHILLS, FL	8595314	259101		\$37.29	06/18/15
05/27/15	THE HOME DEPOT CLERMONT, FL	7013234	AA251104		\$66.87	06/18/15
05/27/15	THE HOME DEPOT FT. MYERS, FL	7024110	249100		\$260.23	06/18/15
05/27/15	THE HOME DEPOT HOLIDAY, FL	7033466	252106		\$31.06	06/18/15
05/27/15	THE HOME DEPOT ALTAMONTE SPG, FL	7035557	255100		\$55.56	06/18/15
05/27/15	THE HOME DEPOT HOLIDAY, FL	7211384	252106		\$16.20	06/18/15
<b>TOTAL</b>					<b>\$5,059.25</b>	

**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
05/08/15	THE HOME DEPOT HOLIDAY, FL	6252692	Return:	215221	\$27.03-
05/13/15	THE HOME DEPOT FT. MYERS, FL	1301201	Return:		\$30.18-
05/19/15	THE HOME DEPOT CLEARWATER, FL	5170743	Return:		\$70.14-
<b>TOTAL</b>					<b>\$127.35-</b>

# 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: MMDDYY  
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 above the last statement period... your instructions on how to apply to specific invoices.)

Date	Amount
MMDDYY	\$000,000,000.00
MMDDYY	\$000,000,000.00
<b>TOTAL</b>	<b>\$000,000,000.00</b>

**CURRENT PURCHASES AND DEBITS**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
MMDDYY	RETAIL PURCHASE	0028644	W91824	300003440	\$000,000,000.00	MMDDYY
MMDDYY	RETAIL PURCHASE	0028677	476 JEFFERSON STANLINGTON		\$000,000,000.00	MMDDYY
Account 0000 0000 0000 0000						
MMDDYY	SALE ORIGINAL INVOICE	0029140	SAM		\$000,000,000.00	MMDDYY
MMDDYY	SALE ORIGINAL INVOICE	00301	BAGGLOBAL		\$000,000,000.00	MMDDYY
<b>TOTAL</b>					<b>\$000,000,000.00</b>	

**CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS** (Credits posted to your account, but not yet applied to specific invoices. Please contact us with instructions on how to apply.)

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
Account 0000 0000 0000 0000					
MMDDYY	SALE ORIGINAL INVOICE	0028645		300003440	\$000,000,000.00
MMDDYY	SALE ORIGINAL INVOICE	0028678			\$000,000,000.00
<b>TOTAL</b>					<b>\$000,000,000.00</b>
Account 0000 0000 0000 0000					
MMDDYY	SALE ORIGINAL INVOICE	225408	0028948	300003440	\$000,000,000.00
MMDDYY	SALE ORIGINAL INVOICE	0480988	0028978		\$000,000,000.00
<b>TOTAL</b>					<b>\$000,000,000.00</b>

Questions About Your Account: 1-800-494-9466

Account Manager Name: EXT 184874

Address Line 1: PO BOX 9999

Address Line 2: 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

If you check payable to:

Commercial Account: 0000 0000 0000  
Statement Date: MMDDYY

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

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$102.00	MMDDYY	<input type="checkbox"/>	\$
\$175.00	MMDDYY	<input type="checkbox"/>	\$
\$1,882.00	MMDDYY	<input type="checkbox"/>	\$
\$12.87	MMDDYY	<input type="checkbox"/>	\$
\$88.19	MMDDYY	<input type="checkbox"/>	\$
\$88.08	MMDDYY	<input type="checkbox"/>	\$
\$8.04	MMDDYY	<input type="checkbox"/>	\$
\$108.80	MMDDYY	<input type="checkbox"/>	\$
\$81.70	MMDDYY	<input type="checkbox"/>	\$
\$00,000.00	MMDDYY	<input type="checkbox"/>	\$
\$00,000.00	MMDDYY	<input type="checkbox"/>	\$
\$00,000.00	MMDDYY	<input type="checkbox"/>	\$
\$00,000.00	MMDDYY	<input type="checkbox"/>	\$

Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$89.00	MMDDYY	<input type="checkbox"/>	\$
\$09.87	MMDDYY	<input type="checkbox"/>	\$
\$2,245.80	MMDDYY	<input type="checkbox"/>	\$
\$647.22	MMDDYY	<input type="checkbox"/>	\$
\$47.82	MMDDYY	<input type="checkbox"/>	\$
\$0,000,000.00	MMDDYY	<input type="checkbox"/>	\$

Page 5 of X

Statement Enclosed

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

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
DEPT. 88 - 788124587  
PO BOX 9999  
CITY, ST 00000-0000

Amount Enclosed: \$

Total Balance: **\$0,000,000.00**

Check here if paying all invoices:

Invoice Detail

Amount Due: \$0,000,000.00

Invoice #: 8018786

PO: JOB1254

UNIT PRICE: \$11.91

TOTAL PRICE: \$11.91

### Payment Remit Coupon

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



Commercial Account



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

# PAYMENT PAGE

Commercial Account [REDACTED]

Statement Date 05/28/15

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

Invoices to  
Be Paid

IMPORTANT:

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

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/28/15	6033826	\$132.90	\$132.90	06/18/15	<input type="checkbox"/>	\$
04/29/15	5020002	\$32.01	\$32.01	06/18/15	<input type="checkbox"/>	\$
04/29/15	5030184	\$214.35	\$214.35	06/18/15	<input type="checkbox"/>	\$
04/29/15	5214345	\$28.45	\$28.45	06/18/15	<input type="checkbox"/>	\$
04/29/15	5564106	\$66.23	\$66.23	06/18/15	<input type="checkbox"/>	\$
04/30/15	4020271	\$251.37	\$251.37	06/18/15	<input type="checkbox"/>	\$
04/30/15	4040974	\$42.76	\$42.76	06/18/15	<input type="checkbox"/>	\$
04/30/15	4041000	\$14.92	\$14.92	06/18/15	<input type="checkbox"/>	\$
04/30/15	4284083	\$62.56	\$62.56	06/18/15	<input type="checkbox"/>	\$
04/30/15	4932043	\$128.40	\$128.40	06/18/15	<input type="checkbox"/>	\$
05/01/15	3014441	\$42.54	\$42.54	06/18/15	<input type="checkbox"/>	\$
05/01/15	3030475	\$209.61	\$209.61	06/18/15	<input type="checkbox"/>	\$
05/01/15	3214596	\$22.62	\$22.62	06/18/15	<input type="checkbox"/>	\$
05/04/15	201581	\$24.35	\$24.35	06/18/15	<input type="checkbox"/>	\$
05/06/15	8031051	\$233.66	\$233.66	06/18/15	<input type="checkbox"/>	\$
05/06/15	8564480	\$16.98	\$16.98	06/18/15	<input type="checkbox"/>	\$
05/07/15	7021264	\$107.00	\$107.00	06/18/15	<input type="checkbox"/>	\$
05/07/15	7030988	\$189.54	\$189.54	06/18/15	<input type="checkbox"/>	\$
05/07/15	7215138	\$6.46	\$6.46	06/18/15	<input type="checkbox"/>	\$
05/08/15	6020995	\$132.44	\$132.44	06/18/15	<input type="checkbox"/>	\$
05/08/15	6252675	\$75.00	\$75.00	06/18/15	<input type="checkbox"/>	\$
05/08/15	6252692	\$27.03	\$27.03	06/18/15	<input type="checkbox"/>	\$

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599505

Account: \*\*\*\* \* 599505

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
05/08/15	6570529	\$57.65	\$57.65	06/18/15	<input type="checkbox"/>	\$
05/12/15	2010988	\$140.88	\$140.88	06/18/15	<input type="checkbox"/>	\$
05/12/15	2034558	\$20.61	\$20.61	06/18/15	<input type="checkbox"/>	\$
05/12/15	2210043	\$24.50	\$24.50	06/18/15	<input type="checkbox"/>	\$
05/13/15	1021756	\$127.25	\$127.25	06/18/15	<input type="checkbox"/>	\$
05/13/15	1031782	\$199.63	\$199.63	06/18/15	<input type="checkbox"/>	\$
05/13/15	1050881	\$101.51	\$101.51	06/18/15	<input type="checkbox"/>	\$
05/13/15	1301201	\$30.18	\$30.18	06/18/15	<input type="checkbox"/>	\$
05/13/15	1570834	\$26.58	\$26.58	06/18/15	<input type="checkbox"/>	\$
05/14/15	22268	\$211.69	\$211.69	06/18/15	<input type="checkbox"/>	\$
05/14/15	34704	\$129.68	\$129.68	06/18/15	<input type="checkbox"/>	\$
05/14/15	42513	\$63.41	\$63.41	06/18/15	<input type="checkbox"/>	\$
05/14/15	561036	\$7.36	\$7.36	06/18/15	<input type="checkbox"/>	\$
05/14/15	593129	\$49.40	\$49.40	06/18/15	<input type="checkbox"/>	\$
05/14/15	64886	\$54.11	\$54.11	06/18/15	<input type="checkbox"/>	\$
05/19/15	5080884	\$22.09	\$22.09	06/18/15	<input type="checkbox"/>	\$
05/19/15	5154401	\$131.13	\$131.13	06/18/15	<input type="checkbox"/>	\$
05/19/15	5154402	\$70.31	\$70.31	06/18/15	<input type="checkbox"/>	\$
05/19/15	5154403	\$507.23	\$507.23	06/18/15	<input type="checkbox"/>	\$
05/19/15	5170743	\$70.14	\$70.14	06/18/15	<input type="checkbox"/>	\$
05/20/15	4202653	\$46.90	\$46.90	06/18/15	<input type="checkbox"/>	\$
05/21/15	3032595	\$207.72	\$207.72	06/18/15	<input type="checkbox"/>	\$
05/21/15	3202718	\$27.43	\$27.43	06/18/15	<input type="checkbox"/>	\$
05/22/15	2060634	\$42.13	\$42.13	06/18/15	<input type="checkbox"/>	\$
05/22/15	2561616	\$49.70	\$49.70	06/18/15	<input type="checkbox"/>	\$
05/26/15	8023960	\$224.71	\$224.71	06/18/15	<input type="checkbox"/>	\$
05/26/15	8153465	\$14.28	\$14.28	06/18/15	<input type="checkbox"/>	\$
05/26/15	8595314	\$37.29	\$37.29	06/18/15	<input type="checkbox"/>	\$

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599505

Account: \*\*\*\* \*  
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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)
05/27/15	7013234	\$66.87	\$66.87	06/18/15	<input type="checkbox"/>	\$
05/27/15	7024110	\$260.23	\$260.23	06/18/15	<input type="checkbox"/>	\$
05/27/15	7033466	\$31.06	\$31.06	06/18/15	<input type="checkbox"/>	\$
05/27/15	7035557	\$55.56	\$55.56	06/18/15	<input type="checkbox"/>	\$
05/27/15	7211384	\$16.20	\$16.20	06/18/15	<input type="checkbox"/>	\$

599506





Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6033826
\$132.90	04/28/15	06/18/15	
<b>PO: 246100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GREASE GUN	00007973810003100016	1.0000 EA	\$24.97	\$24.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
3PCSDRIVER	10000505310001100003	1.0000 EA	\$10.98	\$10.98
3PCSDRIVER	10000505310001100003	1.0000 EA	\$10.98	\$10.98
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
BIMTL BLDS	10000479170000100006	1.0000 EA	\$3.19	\$3.19
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
BIMTL BLDS	10000479170000100006	1.0000 EA	\$3.19	\$3.19
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$124.20
<b>TAX</b>	\$8.70
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$132.90

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5020002
\$32.01	04/29/15	06/18/15	
<b>PO: 259101</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60W FANRVL	00002781860000100003	1.0000 EA	\$5.27	\$5.27
BYPSS LOPPER	00006432780001100015	1.0000 EA	\$19.97	\$19.97
BLUEBLEACH	00008352230000400004	1.0000 EA	\$1.48	\$1.48
DISCOUNT	00000000000000000005	1.0000 EA	\$1.57-	\$1.57-
BLUEBLEACH	00008352230000400004	1.0000 EA	\$1.48	\$1.48
FBRZSETLIN	00002006710000400025	1.0000 EA	\$3.28	\$3.28

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$29.91
<b>TAX</b>	\$2.10
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$32.01

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5030184
\$214.35	04/29/15	06/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLOORING	00004870790001000006	5.0000 CA	\$42.57	\$212.85
DISCOUNT	00000000000000000005	1.0000 EA	\$10.64-	\$10.64-

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$202.21
<b>TAX</b>	\$12.14
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$214.35

599507



Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5214345
\$28.45	04/29/15	06/18/15	
<b>PO: 252106</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLADE CRPT	00002986750000400011	1.0000 EA	\$2.15	\$2.15
SWTPWBSKT	00004529210000400002	1.0000 EA	\$8.56	\$8.56
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.40-	\$1.40-
CRPTTACKS#10	00002641800000300014	1.0000 EA	\$1.30	\$1.30

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$26.58
<b>TAX</b>	\$1.87
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$28.45

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5564106
\$66.23	04/29/15	06/18/15	
<b>PO: 259101</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SFTPBRM24*BD	00001776730000400015	1.0000 EA	\$12.98	\$12.98
HL 16OZ	00005396510003200014	1.0000 EA	\$6.97	\$6.97
20G ROUGHNEK	00007372750000400006	1.0000 EA	\$13.97	\$13.97
64OZ WEED/GR	10000224470000100004	1.0000 EA	\$27.97	\$27.97

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$61.89
<b>TAX</b>	\$4.34
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$66.23

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4020271
\$251.37	04/30/15	06/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3*TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
DISCOUNT	00000000000000000005	1.0000 EA	\$12.48-	\$12.48-
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
ROV BATT	00001884340000500010	1.0000 EA	\$9.97	\$9.97

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$237.14
<b>TAX</b>	\$14.23
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$251.37

599508





Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$42.76	04/30/15	06/18/15	4040974
<b>PO: 255101</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY	10000039070000700009	1.0000 EA	\$19.98	\$19.98
HUSKY	10000039070000700009	1.0000 EA	\$19.98	\$19.98

Purchased by: KEYS THOMAS

<b>SUBTOTAL</b>	\$39.96
<b>TAX</b>	\$2.80
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$42.76

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$14.92	04/30/15	06/18/15	4041000
<b>PO: KS855100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32QTWASTE	00009241810000400002	1.0000 EA	\$6.97	\$6.97
32QTWASTE	00009241810000400002	1.0000 EA	\$6.97	\$6.97

Purchased by: SILLITOE KATHY

<b>SUBTOTAL</b>	\$13.94
<b>TAX</b>	\$0.98
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$14.92

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$62.56	04/30/15	06/18/15	4284083
<b>PO: RAP260101</b>		<b>Store: 278, LEESBURG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938520000100002	1.0000 EA	\$9.33	\$9.33
U-BOLT	00001181280000300022	1.0000 EA	\$2.91	\$2.91
U-BOLT	00001181140000300022	1.0000 EA	\$2.58	\$2.58
DWV PIPE	00001938520000100002	1.0000 EA	\$9.33	\$9.33
U-BOLT	00001181140000300022	1.0000 EA	\$2.58	\$2.58
MOLD ARMOR	00007507800003400005	1.0000 EA	\$19.97	\$19.97
U-BOLT	00001200820000300022	1.0000 EA	\$1.83	\$1.83
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97

Purchased by: PARRISH RAYMOND

<b>SUBTOTAL</b>	\$58.46
<b>TAX</b>	\$4.10
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$62.56

599509



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4932043
\$128.40	04/30/15	06/18/15	
PO: 259101		Store: 8119, SAN DIEGO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36 IN. X 14	10004864150002300062	1.0000 EA	\$120.00	\$120.00

Purchased by: UTILITIES OF FL

<b>SUBTOTAL</b>	\$120.00
<b>TAX</b>	\$8.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$128.40

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3014441
\$42.54	05/01/15	06/18/15	
PO: 242102		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAL-OIL PT	0000732220000100003	1.0000 EA	\$7.98	\$7.98
MAL-OIL PT	0000732220000100003	1.0000 EA	\$7.98	\$7.98
HDX CITRUS D	00001295580000400004	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.09-	\$2.09-
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
FIRE ANT KLR	00002835310000100003	1.0000 EA	\$16.97	\$16.97

Purchased by: HAMILTON DON

<b>SUBTOTAL</b>	\$39.75
<b>TAX</b>	\$2.79
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$42.54

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3030475
\$209.61	05/01/15	06/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PB BLASTER	00008271250003100016	1.0000 EA	\$4.27	\$4.27
15PC T-JIG	00002487090000700005	1.0000 EA	\$19.97	\$19.97
SINK STRNR	00005350720000100052	1.0000 EA	\$7.98	\$7.98
FCT HOLE COV	00007826440002100002	1.0000 EA	\$2.96	\$2.96
DISCOUNT	00000000000000000005	1.0000 EA	\$10.41-	\$10.41-
1HDL KIT FCT	00005661120000300002	1.0000 EA	\$54.00	\$54.00
BD JIGSAW	10011000400000900007	1.0000 EA	\$29.97	\$29.97
KITCHEN SINK	00001146250002100002	1.0000 EA	\$89.00	\$89.00

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$197.74
<b>TAX</b>	\$11.87
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$209.61

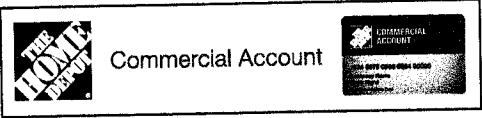
BILL TO:  
Acct: [REDACTED]  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3214596
\$22.62	05/01/15	06/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
ANT/RO 14OZ	00009699570000100006	1.0000 EA	\$4.48	\$4.48

continued →

59510



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

# INVOICE DETAIL

**Invoice #:**  
**3214596**  
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.11-	\$1.11-
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98
DISCOUNT	00000000000000000005	1.0000 EA	\$5.99-	\$5.99-

**Purchased by:** CHARD RON

<b>SUBTOTAL</b>	\$21.14
<b>TAX</b>	\$1.48
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$22.62

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 201581
\$24.35	05/04/15	06/18/15	
<b>PO: 252126</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.97	\$17.97
BACKER ROD	00002713150000900008	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.20-	\$1.20-

**Purchased by:** CHARD RON

<b>SUBTOTAL</b>	\$22.75
<b>TAX</b>	\$1.60
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$24.35

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 8031051
\$233.66	05/06/15	06/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RSTOLHNGRNQT	00003521420000300011	1.0000 EA	\$8.46	\$8.46
RSTOLHNGRNQT	00003521420000300011	1.0000 EA	\$8.46	\$8.46
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
SHELF BRKT	00004566710000400014	1.0000 EA	\$8.47	\$8.47
DISCOUNT	00000000000000000005	1.0000 EA	\$11.60-	\$11.60-
SHELF BRKT	00004566710000400014	1.0000 EA	\$8.47	\$8.47
3" BRUSH	00004648 [REDACTED] 00700003	1.0000 EA	\$9.97	\$9.97
3" BRUSH	00004648 [REDACTED] 00700003	1.0000 EA	\$9.97	\$9.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97

**Purchased by:** RADCLIFF MAX

<b>SUBTOTAL</b>	\$220.43
<b>TAX</b>	\$13.23
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$233.66

599511



Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 8564480
\$16.98	05/06/15	06/18/15	
<b>PO: 259100</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE	00001946440000500003	1.0000 EA	\$2.97	\$2.97
2X60 CL TAPE	00005455970000500003	1.0000 EA	\$5.47	\$5.47
1/8X3BRPPNPL	00007005330000100017	1.0000 EA	\$3.82	\$3.82
NIPPLE	00007114820000100017	1.0000 EA	\$3.60	\$3.60

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$15.86
<b>TAX</b>	\$1.12
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$16.98

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7021264
\$107.00	05/07/15	06/18/15	
<b>PO: 249101</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$11.97	\$11.97
WIREGUARD	00004466150001500004	1.0000 EA	\$12.97	\$12.97
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$101.12
<b>TAX</b>	\$5.88
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$107.00

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7030988
\$189.54	05/07/15	06/18/15	
<b>PO: 250100</b>		<b>Store: 247, CLEARWATER</b>	

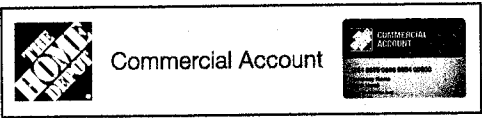
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.27	\$3.27
PLCT8CW10P	10010615350000100002	1.0000 EA	\$29.47	\$29.47
PLC4FTCW	00001533860000100002	1.0000 EA	\$19.97	\$19.97
PLUNGER	00008255870000700008	1.0000 EA	\$5.99	\$5.99
BDCDE120C	10000477260000900004	1.0000 EA	\$69.00	\$69.00
NONMARRING	00006580740001100013	1.0000 EA	\$16.97	\$16.97
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.27	\$3.27
4*5PKFOAM	00002736460000700012	1.0000 EA	\$8.52	\$8.52
DISCOUNT	00000000000000000005	1.0000 EA	\$9.32-	\$9.32-
3"WHTBRBRSH	00001302650000700007	5.0000 EA	\$1.48	\$7.40
2"WHTBRBRSH	00001302490000700007	5.0000 EA	\$1.15	\$5.75
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
1"WHTBRBRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
4*FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$177.14
<b>TAX</b>	\$12.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$189.54

599512





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

# INVOICE DETAIL

BILL TO: Acct: [REDACTED] UTILITIES INC OF FL		<b>Amount Due:</b> \$6.46	<b>Trans Date:</b> 05/07/15	<b>DUE DATE:</b> 06/18/15	<b>Invoice #:</b> 7215138
PO: 252106			Store: 288, HOLIDAY		
<b>PRODUCT</b>	<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	
3/4" STRAP	00003926980000600007	1.0000 EA	\$1.15	\$1.15	
WD-40 8OZ	000017218700003100016	1.0000 EA	\$3.97	\$3.97	
DISCOUNT	000000000000000000005	1.0000 EA	\$0.32-	\$0.32-	
CONDUIT OFF	00005340640000600004	1.0000 EA	\$1.24	\$1.24	
<b>Purchased by: CHARD RON</b>				<b>SUBTOTAL</b>	\$6.04
				<b>TAX</b>	\$0.42
				<b>SHIPPING</b>	\$0.00
				<b>TOTAL</b>	\$6.46

BILL TO: Acct: [REDACTED] UTILITIES INC OF FL		<b>Amount Due:</b> \$132.44	<b>Trans Date:</b> 05/08/15	<b>DUE DATE:</b> 06/18/15	<b>Invoice #:</b> 6020995
PO: 255100			Store: 264, LAKE MARY		
<b>PRODUCT</b>	<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	
3LB HAMMER	00008075900000100002	1.0000 EA	\$15.97	\$15.97	
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98	
18IN CONE	00002796730000500008	1.0000 EA	\$9.97	\$9.97	
9SAWBLADESET	00009280700000700003	1.0000 EA	\$19.97	\$19.97	
COMBO SAW	00006034210000100006	1.0000 EA	\$15.97	\$15.97	
BLADE	10011000210000100006	1.0000 EA	\$15.97	\$15.97	
STPBRSH	00002772640000700004	1.0000 EA	\$16.97	\$16.97	
STPBRSH	00002772640000700004	1.0000 EA	\$16.97	\$16.97	
<b>Purchased by: MARINELLI JOHN</b>				<b>SUBTOTAL</b>	\$123.77
				<b>TAX</b>	\$8.67
				<b>SHIPPING</b>	\$0.00
				<b>TOTAL</b>	\$132.44

BILL TO: Acct: [REDACTED] UTILITIES INC OF FL		<b>Amount Due:</b> \$75.00	<b>Trans Date:</b> 05/08/15	<b>DUE DATE:</b> 06/18/15	<b>Invoice #:</b> 6252675
PO: 252106			Store: 288, HOLIDAY		
<b>PRODUCT</b>	<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	
E-DEP	00009500170001000001	1.0000 EA	\$75.00	\$75.00	
<b>Purchased by: HABERY STEPHEN</b>				<b>SUBTOTAL</b>	\$75.00
<b>Customer Agreement #: 215221</b>				<b>TAX</b>	\$0.00
				<b>SHIPPING</b>	\$0.00
				<b>TOTAL</b>	\$75.00

BILL TO: Acct: [REDACTED] UTILITIES INC OF FL		<b>Amount Due:</b> -\$27.03	<b>Trans Date:</b> 05/08/15	<b>DUE DATE:</b> 06/18/15	<b>Invoice #:</b> 6252692
PO: 252106			Store: 288, HOLIDAY		
<b>PRODUCT</b>	<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	
RNTL DMG	00009995260000700006	1.0000 EA	\$4.10	\$4.10	

continued →

ET5665



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**6252692**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL CHR9	00009997140000700002	1.0000 EA	\$41.00	\$41.00
<b>Customer Agreement #: 215221</b>				
<b>SUBTOTAL</b>				\$45.10
<b>TAX</b>				\$2.87
<b>SHIPPING</b>				\$0.00
				\$75.00
<b>TOTAL</b>				\$47.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$57.65	05/08/15	06/18/15	<b>6570529</b>
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUFUEL 40:1	00002333070003200014	1.0000 EA	\$5.96	\$5.96
1G B/C OIL	00005364850003200014	1.0000 EA	\$11.99	\$11.99
EAR PLUGS	00006740530000500008	1.0000 PK	\$2.97	\$2.97
HS BUT 12	00002801490001100011	1.0000 EA	\$3.99	\$3.99
EARMUFF	00009220450000500008	1.0000 EA	\$24.97	\$24.97
HS BUT 12	00002801490001100011	1.0000 EA	\$3.99	\$3.99
<b>Purchased by: NEAL LEE</b>				
<b>SUBTOTAL</b>				\$53.87
<b>TAX</b>				\$3.78
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$57.65

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$140.88	05/12/15	06/18/15	<b>2010988</b>
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.98	\$4.98
PVC SOLVENT	00007983630000100021	1.0000 EA	\$4.98	\$4.98
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
1/4XCLGANIPL	00001790780000100007	1.0000 EA	\$1.92	\$1.92
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
3/4X1/4GLBSH	00008328630000100007	1.0000 EA	\$3.26	\$3.26
3/4X1/4GLBSH	00008328630000100007	1.0000 EA	\$3.26	\$3.26
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
1/4X2GALNIPL	00001794770000100007	1.0000 EA	\$2.32	\$2.32
PLIERS SET	00008602730000100008	1.0000 EA	\$19.97	\$19.97
1X1/2BSHNGGA	00001823460000100007	1.0000 EA	\$3.98	\$3.98
1/4X3 NIPPLE	00006773450000100007	1.0000 EA	\$2.78	\$2.78
1/4GAL 90 EL	00006770430000100007	1.0000 EA	\$2.78	\$2.78
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
BRUSH	00009741740001500018	1.0000 EA	\$2.47	\$2.47
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
<b>Purchased by: PARRISH RAYMOND</b>				
<b>SUBTOTAL</b>				\$131.66
<b>TAX</b>				\$9.22
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$140.88

59514



Commercial Account



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

# INVOICE DETAIL

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2034558
\$20.61	05/12/15	06/18/15	
<b>PO: KS855100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LRG WHT STRP	00003573200000300009	1.0000 EA	\$3.98	\$3.98
LRG WHT STRP	00003573200000300009	1.0000 EA	\$3.98	\$3.98
ANCHOR KIT	00001195960000300011	1.0000 EA	\$11.30	\$11.30

Purchased by: SILLITOE KATHY

<b>SUBTOTAL</b>	\$19.26
<b>TAX</b>	\$1.35
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$20.61

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2210043
\$24.50	05/12/15	06/18/15	
<b>PO: 252107</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MEDIUM BOXES	00003708260001600004	1.0000 EA	\$1.17	\$1.17
SAFETY HASP	10000278320000400004	1.0000 EA	\$8.98	\$8.98
VAC.ACC.	00004648330001400005	1.0000 PC	\$4.97	\$4.97
HIGHLIGHTER	10011939580000300028	1.0000 EA	\$1.98	\$1.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.21-	\$1.21-
TAPCON 3/16	00004599250000300020	1.0000 EA	\$3.38	\$3.38
TAPCON BIT	00003671740000300020	1.0000 EA	\$3.62	\$3.62

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$22.89
<b>TAX</b>	\$1.61
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$24.50

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1021756
\$127.25	05/13/15	06/18/15	
<b>PO: AA251103</b>		<b>Store: 6375, CLERMONT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4FLDWLPN	00008997460002100004	1.0000 PK	\$2.89	\$2.89
JM PLIERS	00005792260001100003	1.0000 EA	\$33.48	\$33.48
4PC CHISEL	00003953820000100013	1.0000 EA	\$29.97	\$29.97
7PCSCRWDRVST	00005761030001100003	1.0000 EA	\$52.58	\$52.58

Purchased by: AUSTIN ARTHUR

<b>SUBTOTAL</b>	\$118.92
<b>TAX</b>	\$8.33
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$127.25

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1031782
\$199.63	05/13/15	06/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$9.94-	\$9.94-

continued →

599515



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**1031782**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$188.85
<b>TAX</b>	\$10.78
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$199.63

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.51	05/13/15	06/18/15	<b>1050881</b>
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EYEWEAR	00003255890000500008	1.0000 EA	\$9.97	\$9.97
AAWSH 64OZ	00002104740000400023	1.0000 EA	\$5.47	\$5.47
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
HDL UTILITY	00009650160001100012	1.0000 EA	\$4.98	\$4.98
HOLLW POLY	00001405700000300004	1.0000 EA	\$6.50	\$6.50
18" SWEEPER	00005579680000100011	1.0000 EA	\$29.97	\$29.97
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
TELEFLO BRUS	00002303690000400021	1.0000 EA	\$7.99	\$7.99
BUCKETHEAD	00003019710001400006	1.0000 EA	\$21.97	\$21.97

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$94.86
<b>TAX</b>	\$6.65
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$101.51

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$30.18	05/13/15	06/18/15	<b>1301201</b>
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BD JIGSAW	10011000400000900007	1.0000 EA	\$29.97-	\$29.97-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50	\$1.50

<b>SUBTOTAL</b>	\$28.47-
<b>TAX</b>	\$1.71-
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$30.18-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.58	05/13/15	06/18/15	<b>1570834</b>
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HST-1/4-B	00009506600001100013	1.0000 EA	\$1.97	\$1.97
HVYWL 8-2	00006915910001100013	1.0000 EA	\$3.96	\$3.96
8IN NTLT1100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
WD12PNT2PK	10012647070003100004	1.0000 EA	\$5.97	\$5.97

continued →

599516





Commercial Account



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

# INVOICE DETAIL

Invoice #: 1570834 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8IN NTLT1100	00002956480001100005	1.0000 PK	\$6.47	\$6.47

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$24.84
<b>TAX</b>	\$1.74
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$26.58

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$211.69	05/14/15	06/18/15	22268
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X3-8 PINE	00009220220000500007	1.0000 PC	\$7.86	\$7.86
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
1X3-8 PINE	00009220220000500007	1.0000 PC	\$7.86	\$7.86
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.51-	\$10.51-
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
PAPERTOWELS	10010986550000400022	1.0000 EA	\$6.97	\$6.97

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$199.70
<b>TAX</b>	\$11.99
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$211.69

599517

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$129.68	05/14/15	06/18/15	34704
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
8' WHT V PST	00002845030000800014	1.0000 EA	\$24.97	\$24.97
10IN SCRWS	00006468810000300007	1.0000 EA	\$8.71	\$8.71
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15

Purchased by: KEYS THOMAS

<b>SUBTOTAL</b>	\$121.19
<b>TAX</b>	\$8.49
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$129.68

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$63.41	05/14/15	06/18/15	42513
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PIPE RPR KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95

continued →



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**42513**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PIPE RPR KIT	00007008620000100021	1.0000 EA	\$11.95	\$11.95
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
20#LEAK STOP	00004826260000900008	1.0000 EA	\$18.26	\$18.26
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
EPOXY PUTTY	00006779710000100021	1.0000 EA	\$3.81	\$3.81
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
PACKING	00007091410000700002	1.0000 EA	\$2.37	\$2.37
EPOXY PUTTY	00006779710000100021	1.0000 EA	\$3.81	\$3.81

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$59.26
<b>TAX</b>	\$4.15
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$63.41

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 561036
\$7.36	05/14/15	06/18/15	
<b>PO: 252106</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BALL VLV	00002327930000100018	1.0000 EA	\$3.35	\$3.35
NIPPLE	00004390370000600005	1.0000 EA	\$0.65	\$0.65
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86
NIPPLE	00004390370000600005	1.0000 EA	\$0.65	\$0.65
DISCOUNT	00000000000000000005	1.0000 EA	\$0.36-	\$0.36-
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86
PVC BUSHING	00007450640000100003	1.0000 EA	\$0.86	\$0.86

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$6.87
<b>TAX</b>	\$0.49
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$7.36

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 593129
\$49.40	05/14/15	06/18/15	
<b>PO: 252125</b>		<b>Store: 238, PORT RICHEY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
2X APPLRED	00006203790000300002	6.0000 EA	\$3.87	\$23.22
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
SOFTSOAP AQU	00008550520000400004	1.0000 EA	\$1.47	\$1.47
SOFTSOAP AQU	00008550520000400004	1.0000 EA	\$1.47	\$1.47

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$46.16
<b>TAX</b>	\$3.24
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$49.40

875665



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 64886
\$54.11	05/14/15	06/18/15	
<b>PO: 249101</b>		<b>Store: 8444, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAD 13GAL	00005447600000400003	1.0000 EA	\$15.97	\$15.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$2.69-	\$2.69-
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
HANDSANI	00006429480000400004	1.0000 EA	\$1.98	\$1.98

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$51.05
<b>TAX</b>	\$3.06
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$54.11

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5080884
\$22.09	05/19/15	06/18/15	
<b>PO: 256100</b>		<b>Store: 1855, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.12-	\$1.12-
ICE BLUE	00006395140000500008	1.0000 EA	\$7.98	\$7.98
PLPREMM40Z	00001253070000400002	1.0000 EA	\$4.58	\$4.58

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$21.25
<b>TAX</b>	\$0.84
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$22.09

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5154401
\$131.13	05/19/15	06/18/15	
<b>PO: 250100</b>		<b>Store: 247, CLEARWATER</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18VHMRDRILLK	10012205490000900004	1.0000 EA	\$129.00	\$129.00
DISCOUNT	00000000000000000005	1.0000 EA	\$6.45-	\$6.45-

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$122.55
<b>TAX</b>	\$8.58
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$131.13

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5154402
\$70.31	05/19/15	06/18/15	
<b>PO: 250100</b>		<b>Store: 247, CLEARWATER</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$15.97	\$15.97
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
3/4MLEBOILVL	00006417820000100018	1.0000 EA	\$6.84	\$6.84

continued →

599519



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**5154402**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORTHO HAWK	1001089090000100029	1.0000 EA	\$3.48	\$3.48
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47
ORTHO HAWK	1001089090000100029	1.0000 EA	\$3.48	\$3.48
DISCOUNT	00000000000000000005	1.0000 EA	\$3.46-	\$3.46-
CNNTR 24 4WY	10000377440003100005	1.0000 EA	\$13.97	\$13.97
ORTHO HAWK	1001089090000100029	1.0000 EA	\$3.48	\$3.48
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.50-	\$0.50-

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$65.71
<b>TAX</b>	\$4.60
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$70.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$507.23	05/19/15	06/18/15	<b>5154403</b>
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18K WINDOW A	10000268170001700002	1.0000 EA	\$499.00	\$499.00
DISCOUNT	00000000000000000005	1.0000 EA	\$24.95-	\$24.95-

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$474.05
<b>TAX</b>	\$33.18
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$507.23

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.14	05/19/15	06/18/15	<b>5170743</b>
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BDCDE120C	10000477280000900004	1.0000 EA	\$69.00-	\$69.00-
DISCOUNT	00000000000000000005	1.0000 EA	\$3.45	\$3.45

<b>SUBTOTAL</b>	\$65.55-
<b>TAX</b>	\$4.59-
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$70.14-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.90	05/20/15	06/18/15	<b>4202653</b>
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLEA SPRAY	0000627890000100010	1.0000 EA	\$5.97	\$5.97
3PC POLY	00009718470000700006	1.0000 EA	\$7.97	\$7.97
3PK RLLR COV	00008061790000700016	1.0000 EA	\$8.34	\$8.34
FIX A FLAT	00004959860003100013	1.0000 EA	\$5.97	\$5.97
PAINT TRAY	00004518490000700023	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.31-	\$2.31-

continued →

599520



Commercial Account



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

# INVOICE DETAIL

Invoice #: 4202653 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANT KILLER	0000775960000100002	1.0000 EA	\$3.97	\$3.97
3"UTLTYBRUSH	00004554240000700006	1.0000 EA	\$3.97	\$3.97
9 IN	00001503450000700024	1.0000 EA	\$7.98	\$7.98

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$43.83
<b>TAX</b>	\$3.07
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$46.90

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$207.72	05/21/15	06/18/15	3032595
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FM MENDER	10010695620001000003	1.0000 EA	\$6.97	\$6.97
FLOORING	00004870790001000006	1.0000 CA	\$42.57	\$42.57
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
GLOSSBLACKGA	00004492290000300011	1.0000 EA	\$26.87	\$26.87
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
2-1/4" HOL	00005196100000700011	1.0000 EA	\$7.99	\$7.99
20YREDDUCT	00006041780000500004	1.0000 EA	\$3.48	\$3.48
PVC M ADPTR	00008411370000100003	1.0000 EA	\$0.98	\$0.98
ENRAAA-16	00002507770000500010	1.0000 PK	\$10.98	\$10.98
ML MENDER	10010695610001000003	1.0000 EA	\$6.97	\$6.97
ENG MAX D8	00002508590000500010	1.0000 PK	\$11.98	\$11.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.58-	\$9.58-
ENR AA16	00007911410000500010	1.0000 PK	\$10.98	\$10.98
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
PVC M ADPTR	00008411370000100003	1.0000 EA	\$0.98	\$0.98
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
LITH 9V-2	00006099820000500010	1.0000 EA	\$12.97	\$12.97
PVC M ADPTR	00007385490000100003	1.0000 EA	\$1.71	\$1.71
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
PVC M ADPTR	00007385490000100003	1.0000 EA	\$1.71	\$1.71
DISCOUNT	00000000000000000005	1.0000 EA	\$6.10-	\$6.10-

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$195.96
<b>TAX</b>	\$11.76
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$207.72

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$27.43	05/21/15	06/18/15	3202718
<b>PO: 252128</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PFALKGLSACT	00002260710001200003	1.0000 EA	\$26.98	\$26.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.35-	\$1.35-

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$25.63
<b>TAX</b>	\$1.80
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$27.43

599521



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$42.13	05/22/15	06/18/15	2060634
<b>PO: 256100</b>		<b>Store: 1855, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLT SWITCH	00001478930000500011	1.0000 EA	\$41.44	\$41.44
DISCOUNT	00000000000000000005	1.0000 EA	\$2.07-	\$2.07-

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$39.37
<b>TAX</b>	\$2.76
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$42.13

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$49.70	05/22/15	06/18/15	2561616
<b>PO: 252125</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
LIQUID BAITS	00006197290000100002	1.0000 EA	\$5.97	\$5.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$15.97	\$15.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.44-	\$2.44-
BNTY6HSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$46.44
<b>TAX</b>	\$3.26
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$49.70

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$224.71	05/26/15	06/18/15	8023960
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
DISCOUNT	00000000000000000005	1.0000 EA	\$11.16-	\$11.16-
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
FITTING	00001890490000100031	1.0000 EA	\$2.17	\$2.17
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98
SS CLAMP	00001005890000100030	1.0000 EA	\$0.98	\$0.98

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$211.99
<b>TAX</b>	\$12.72
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$224.71

599522



Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 8153465
\$14.28	05/26/15	06/18/15	
<b>PO: 255100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HANDSOAP	00009690670000400004	1.0000 EA	\$9.98	\$9.98
SIGN	00004571850000400015	1.0000 EA	\$1.68	\$1.68
SIGN	00004571850000400015	1.0000 EA	\$1.68	\$1.68

Purchased by: KEYS THOMAS

<b>SUBTOTAL</b>	\$13.34
<b>TAX</b>	\$0.94
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$14.28

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 8595314
\$37.29	05/26/15	06/18/15	
<b>PO: 259101</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ST/LDR TREAD	00003073540000500006	1.0000 EA	\$12.97	\$12.97
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
2 OZ GOR GLU	00008376670000400012	1.0000 EA	\$4.97	\$4.97
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27
UNION	00006133310000100017	1.0000 EA	\$5.36	\$5.36
RORSTMLPRMSP	00004456140000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$34.85
<b>TAX</b>	\$2.44
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$37.29

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7013234
\$66.87	05/27/15	06/18/15	
<b>PO: AA251104</b>		<b>Store: 6375, CLERMONT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-12 #2 PT	00001681610002000002	6.0000 EA	\$5.87	\$35.22
CHLK REEL	00003987480000100016	1.0000 EA	\$9.97	\$9.97
3/8X31/2LSCG	00005351920000300007	10.0000 EA	\$1.51	\$15.10
3/8FLCTWSHGL	00005389570000300007	10.0000 EA	\$0.22	\$2.20

Purchased by: AUSTIN ARTHUR

<b>SUBTOTAL</b>	\$62.49
<b>TAX</b>	\$4.38
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$66.87

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7024110
\$260.23	05/27/15	06/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
GY5/8X50	00004577120000100002	1.0000 EA	\$29.97	\$29.97
BIMETAL BLD	00009579250000700003	1.0000 EA	\$20.97	\$20.97

continued →

599523



Commercial Account



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

# INVOICE DETAIL

Invoice #: 7024110 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" BRUSH	0000464800700003	1.0000 EA	\$9.97	\$9.97
3" BRUSH	0000464800700003	1.0000 EA	\$9.97	\$9.97
PVC CEMENT	00003235940000100021	1.0000 EA	\$10.72	\$10.72
HOSE REPAIR	00005765300001000003	1.0000 EA	\$1.99	\$1.99
HOSE REPAIR	00005765300001000003	1.0000 EA	\$1.99	\$1.99
HOSE REPAIR	00005765300001000003	1.0000 EA	\$1.99	\$1.99
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
MALE REPAIR	00005765220001000003	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$12.93-	\$12.93-
MALE REPAIR	00005765220001000003	1.0000 EA	\$1.99	\$1.99
MALE REPAIR	00005765220001000003	1.0000 EA	\$1.99	\$1.99
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
6" CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
RECIP SAW	00008637900000900013	1.0000 EA	\$99.00	\$99.00

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$245.67
<b>TAX</b>	\$14.56
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$260.23

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7033466
\$31.06	05/27/15	06/18/15	
<b>PO: 252106</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUCT TAPE	00009231830000500004	1.0000 EA	\$5.98	\$5.98
1X6X6 DE PKT	00001697570000800004	10.0000 EA	\$1.58	\$15.80
M DRYWALL SC	00004016320003800002	1.0000 EA	\$3.47	\$3.47
DISCOUNT	00000000000000000005	1.0000 EA	\$1.53-	\$1.53-
STAKES	00004602190000700004	3.0000 BD	\$2.87	\$8.61
DISCOUNT	00000000000000000005	1.0000 EA	\$3.30-	\$3.30-

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$29.03
<b>TAX</b>	\$2.03
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$31.06

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7035557
\$55.56	05/27/15	06/18/15	
<b>PO: 255100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE WHEEL	0000970200700004	1.0000 EA	\$19.97	\$19.97
WIRE WHEEL	0000970200700004	1.0000 EA	\$19.97	\$19.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98

Purchased by: COOPER KEVIN

<b>SUBTOTAL</b>	\$51.92
<b>TAX</b>	\$3.64
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$55.56

599524





Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$16.20	05/27/15	06/18/15	7211384
<b>PO: 252106</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASST. HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97
BRASS COUPL	00006898850001000003	1.0000 EA	\$5.97	\$5.97
DISCOUNT	00000000000000000005	1.0000 EA	\$0.80-	\$0.80-

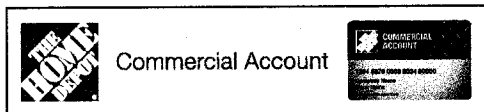
Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$15.14
<b>TAX</b>	\$1.06
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$16.20

599525

3000508

# ACCOUNT ACTIVITY STATEMENT



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

Batch \_\_\_\_\_

Doc 704496

Commercial Account: \_\_\_\_\_  
Statement Date 07/28/15  
Credit Line \$24,000  
Credit Available \$19,534

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

**Account Balance** **\$4,465.29**

3,787.34

## Account Information

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

Current Payments and Unapplied Payments	-\$3,646.15
Current Purchases and Debits	\$4,502.29
Current Returns, Exchanges and Adjustments	-\$37.00
Previously Billed Invoices	\$0.00

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### CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

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

Date	Amount
07/19/15	\$3,646.15-
<b>Total</b>	<b>\$3,646.15-</b>

### CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/28/15	THE HOME DEPOT ALTAMONTE SPG, FL	5041326	255101		\$85.58	08/18/15
06/29/15	THE HOME DEPOT ALTAMONTE SPG, FL	4031973	255102		\$22.60	08/18/15
06/29/15	THE HOME DEPOT ZEPHYRHILLS, FL	4052543	259100		\$226.49	08/18/15
06/29/15	THE HOME DEPOT FT. MYERS, FL	4081036	249101		\$40.21	08/18/15
06/30/15	THE HOME DEPOT LAKE MARY, FL	3020915	255100		\$183.99	08/18/15
06/30/15	THE HOME DEPOT ZEPHYRHILLS, FL	3024340	259100		\$109.32	08/18/15
06/30/15	THE HOME DEPOT FT. MYERS, FL	3030666	249100		\$196.26	08/18/15
06/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	3041486	255101		\$51.86	08/18/15
06/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	3041554	255101		\$11.28	08/18/15
06/30/15	THE HOME DEPOT PORT CHARLOTT, FL	3071066	256100		\$26.01	08/18/15
07/01/15	THE HOME DEPOT PORT CHARLOTT, FL	2010252	256100		\$104.14	08/18/15
07/01/15	THE HOME DEPOT FT. MYERS, FL	2030804	249100		\$206.50	08/18/15

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

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

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right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

Account: \*\*\*\* \*  
 \*\*\*\* \*  
 \*\*\*\* \*

**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/01/15	THE HOME DEPOT FT. MYERS, FL	2974674	249101		\$46.61	08/18/15
07/02/15	THE HOME DEPOT FT. MYERS, FL	1030894	249100		\$201.41	08/18/15
07/06/15	THE HOME DEPOT ALTAMONTE SPG, FL	7042090	KS855100		\$12.72	08/18/15
07/06/15	THE HOME DEPOT PORT CHARLOTT, FL	7071884	256100		\$7.10	08/18/15
07/07/15	THE HOME DEPOT HOLIDAY, FL	6215072	252106		\$10.74	08/18/15
07/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	5024970	259100		\$381.74	08/18/15
07/09/15	THE HOME DEPOT ZEPHYRHILLS, FL	4153463	259100	163751	\$150.00	08/18/15
07/10/15	THE HOME DEPOT HOLIDAY, FL	3200115	252125		\$73.01	08/18/15
07/11/15	THE HOME DEPOT PORT CHARLOTT, FL	2011233	256100		\$51.87	08/18/15
07/13/15	THE HOME DEPOT PORT CHARLOTT, FL	72905	256100		\$70.14	08/18/15
07/14/15	THE HOME DEPOT LEESBURG, FL	9011031	RAP260101		\$77.65	08/18/15
07/14/15	THE HOME DEPOT ALTAMONTE SPG, FL	9042853	255100		\$296.21	08/18/15
07/14/15	THE HOME DEPOT ZEPHYRHILLS, FL	9583588	2014136		\$121.10	08/18/15
07/15/15	THE HOME DEPOT ALTAMONTE SPG, FL	8042968	255101		\$122.39	08/18/15
07/15/15	THE HOME DEPOT HOLIDAY, FL	8565518	252106		\$19.53	08/18/15
07/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	8574523	259101		\$151.88	08/18/15
07/16/15	THE HOME DEPOT FT. MYERS, FL	7023210	249100		\$235.05	08/18/15
07/16/15	THE HOME DEPOT ALTAMONTE SPG, FL	7580672	255101		\$152.89	08/18/15
07/16/15	THE HOME DEPOT PORT RICHEY, FL	7581584	252125		\$126.70	08/18/15
07/17/15	THE HOME DEPOT PORT RICHEY, FL	6013006	252125		\$109.04	08/18/15
07/18/15	THE HOME DEPOT FT. MYERS, FL	5032617	249100		\$38.24	08/18/15
07/20/15	THE HOME DEPOT ALTAMONTE SPG, FL	3043401	KS855100		\$25.10	08/18/15
07/20/15	THE HOME DEPOT ZEPHYRHILLS, FL	3562272	259100		\$68.80	08/18/15
07/21/15	THE HOME DEPOT LEESBURG, FL	2011507	RAP260101		\$116.22	08/18/15
07/21/15	THE HOME DEPOT HOLIDAY, FL	2210509	252107		\$36.55	08/18/15
07/21/15	THE HOME DEPOT ZEPHYRHILLS, FL	2574909	259100		\$35.55	08/18/15
07/22/15	THE HOME DEPOT FT. MYERS, FL	1033048	249100		\$234.03	08/18/15
07/22/15	THE HOME DEPOT CLEARWATER, FL	1146343	250100		\$123.70	08/18/15
07/22/15	THE HOME DEPOT ZEPHYRHILLS, FL	1562363	259100		\$37.48	08/18/15
07/24/15	THE HOME DEPOT ZEPHYRHILLS, FL	9020047	259101		\$22.59	08/18/15
07/27/15	THE HOME DEPOT FT. MYERS, FL	6081350	249101		\$55.26	08/18/15
07/27/15	THE HOME DEPOT ALTAMONTE SPG, FL	6152457	255101		\$26.75	08/18/15
<b>TOTAL</b>					<b>\$4,502.29</b>	

**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
07/09/15	THE HOME DEPOT ZEPHYRHILLS, FL	4153478	Return:	163751	\$37.00-
<b>TOTAL</b>					<b>\$37.00-</b>

3,787.34

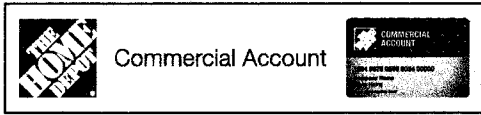
599503

# PAYMENT PAGE

Commercial Account XXXXXXXXXX

Statement Date 07/28/15

View, manage and pay your account online at [myhomedepotaccount.com](http://myhomedepotaccount.com)



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

**Invoices to  
Be Paid**

**IMPORTANT:**

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

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/28/15	5041326	\$85.58	\$85.58	08/18/15	<input type="checkbox"/>	\$
06/29/15	4031973	\$22.60	\$22.60	08/18/15	<input type="checkbox"/>	\$
06/29/15	4052543	\$226.49	\$226.49	08/18/15	<input type="checkbox"/>	\$
06/29/15	4081036	\$40.21	\$40.21	08/18/15	<input type="checkbox"/>	\$
06/30/15	3020915	\$183.99	\$183.99	08/18/15	<input type="checkbox"/>	\$
06/30/15	3024340	\$109.32	\$109.32	08/18/15	<input type="checkbox"/>	\$
06/30/15	3030666	\$196.26	\$196.26	08/18/15	<input type="checkbox"/>	\$
06/30/15	3041486	\$51.86	\$51.86	08/18/15	<input type="checkbox"/>	\$
06/30/15	3041554	\$11.28	\$11.28	08/18/15	<input type="checkbox"/>	\$
06/30/15	3071066	\$26.01	\$26.01	08/18/15	<input type="checkbox"/>	\$
07/01/15	2010252	\$104.14	\$104.14	08/18/15	<input type="checkbox"/>	\$
07/01/15	2030804	\$206.50	\$206.50	08/18/15	<input type="checkbox"/>	\$
07/01/15	2974674	\$46.61	\$46.61	08/18/15	<input type="checkbox"/>	\$
07/02/15	1030894	\$201.41	\$201.41	08/18/15	<input type="checkbox"/>	\$
07/06/15	7042090	\$12.72	\$12.72	08/18/15	<input type="checkbox"/>	\$
07/06/15	7071884	\$7.10	\$7.10	08/18/15	<input type="checkbox"/>	\$
07/07/15	6215072	\$10.74	\$10.74	08/18/15	<input type="checkbox"/>	\$
07/08/15	5024970	\$381.74	\$381.74	08/18/15	<input type="checkbox"/>	\$
07/09/15	4153463	\$150.00	\$150.00	08/18/15	<input type="checkbox"/>	\$
07/09/15	4153478	\$37.00	\$37.00	08/18/15	<input type="checkbox"/>	\$
07/10/15	3200115	\$73.01	\$73.01	08/18/15	<input type="checkbox"/>	\$
07/11/15	2011233	\$51.87	\$51.87	08/18/15	<input type="checkbox"/>	\$

continued on next page

599504

Account: \*\*\*\* \* 599504

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
07/13/15	72905	\$70.14	\$70.14	08/18/15	<input type="checkbox"/>	\$
07/14/15	9011031	\$77.65	\$77.65	08/18/15	<input type="checkbox"/>	\$
07/14/15	9042853	\$296.21	\$296.21	08/18/15	<input type="checkbox"/>	\$
07/14/15	9583588	\$121.10	\$121.10	08/18/15	<input type="checkbox"/>	\$
07/15/15	8042968	\$122.39	\$122.39	08/18/15	<input type="checkbox"/>	\$
07/15/15	8565518	\$19.53	\$19.53	08/18/15	<input type="checkbox"/>	\$
07/15/15	8574523	\$151.88	\$151.88	08/18/15	<input type="checkbox"/>	\$
07/16/15	7023210	\$235.05	\$235.05	08/18/15	<input type="checkbox"/>	\$
07/16/15	7580672	\$152.89	\$152.89	08/18/15	<input type="checkbox"/>	\$
07/16/15	7581584	\$126.70	\$126.70	08/18/15	<input type="checkbox"/>	\$
07/17/15	6013006	\$109.04	\$109.04	08/18/15	<input type="checkbox"/>	\$
07/18/15	5032617	\$38.24	\$38.24	08/18/15	<input type="checkbox"/>	\$
07/20/15	3043401	\$25.10	\$25.10	08/18/15	<input type="checkbox"/>	\$
07/20/15	3562272	\$68.80	\$68.80	08/18/15	<input type="checkbox"/>	\$
07/21/15	2011507	\$116.22	\$116.22	08/18/15	<input type="checkbox"/>	\$
07/21/15	2210509	\$36.55	\$36.55	08/18/15	<input type="checkbox"/>	\$
07/21/15	2574909	\$35.55	\$35.55	08/18/15	<input type="checkbox"/>	\$
07/22/15	1033048	\$234.03	\$234.03	08/18/15	<input type="checkbox"/>	\$
07/22/15	1146343	\$123.70	\$123.70	08/18/15	<input type="checkbox"/>	\$
07/22/15	1562363	\$37.48	\$37.48	08/18/15	<input type="checkbox"/>	\$
07/24/15	9020047	\$22.59	\$22.59	08/18/15	<input type="checkbox"/>	\$
07/27/15	6081350	\$55.26	\$55.26	08/18/15	<input type="checkbox"/>	\$
07/27/15	6152457	\$26.75	\$26.75	08/18/15	<input type="checkbox"/>	\$



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 5041326
\$85.58	06/28/15	08/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
C.GRAN PLUS	00007276360002700002	1.0000 EA	\$79.98	\$79.98
<b>Purchased by: KEYS THOMAS</b>				
<b>SUBTOTAL</b>				\$79.98
<b>TAX</b>				\$5.60
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$85.58

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4031973
\$22.60	06/29/15	08/18/15	
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938600000100002	1.0000 EA	\$15.65	\$15.65
FITTING	00001894800000100031	1.0000 EA	\$2.65	\$2.65
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
FITTING	00001890300000100031	1.0000 EA	\$1.41	\$1.41
<b>Purchased by: KEYS THOMAS</b>				
<b>SUBTOTAL</b>				\$21.12
<b>TAX</b>				\$1.48
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$22.60

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4052543
\$226.49	06/29/15	08/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
20IN SHUTTER	00003725220001500003	1.0000 EA	\$43.53	\$43.53
PG3XGABLE VN	00002680900001500003	1.0000 EA	\$112.00	\$112.00
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
GMGORGLVLG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.14-	\$11.14-
GMGORGLVLG	00006486730000500011	1.0000 EA	\$4.97	\$4.97
GMGORGLVXL	00006491850000500011	1.0000 EA	\$4.97	\$4.97
1-1/2 TEE	00002941600000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 TEE	00002941600000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 TEE	00002941600000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
<b>Purchased by: NEAL LEE</b>				
<b>SUBTOTAL</b>				\$211.67
<b>TAX</b>				\$14.82
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$226.49

599505



Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4081036
\$40.21	06/29/15	08/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$37.93
<b>TAX</b>	\$2.28
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$40.21

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3020915
\$183.99	06/30/15	08/18/15	
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
ADJ WRENCH	10012028660000100008	1.0000 EA	\$49.97	\$49.97
ROLL RUNNER	00004739800000300004	15.0000 LF	\$3.79	\$56.85
4X2 PVC PIPE	00004915500000100043	1.0000 PC	\$8.23	\$8.23
TORCH BLADE	00005886500000700003	1.0000 EA	\$14.97	\$14.97

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$171.95
<b>TAX</b>	\$12.04
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$183.99

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3024340
\$109.32	06/30/15	08/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
SILICONE	00003626540000200003	1.0000 EA	\$5.65	\$5.65
SILICONE	00003626460000200003	1.0000 EA	\$5.64	\$5.64
4.5" MTL GRN	00002620720000700004	1.0000 EA	\$4.47	\$4.47
4.5" DUO	00002532710000700004	1.0000 EA	\$3.47	\$3.47
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
36X84FGGYSR	00002360120002300003	1.0000 RL	\$5.98	\$5.98
4.5" MTL CUT	00002525790000700004	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.38-	\$5.38-
4.5" MTL CUT	00002525790000700004	1.0000 EA	\$2.97	\$2.97
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
12IN. LOUVER	00008734120001500002	1.0000 EA	\$6.20	\$6.20
ROPE CLAMP	00003673380000300021	1.0000 EA	\$3.28	\$3.28
5/16"CLV S H	00005666460000300021	1.0000 EA	\$6.30	\$6.30
ANCHOR SHCK	10000552380000300021	1.0000 EA	\$8.97	\$8.97
WIRE ROPE	00002801790000300005	1.0000 PK	\$36.98	\$36.98

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$102.16
<b>TAX</b>	\$7.16
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$109.32

599506



Commercial Account



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

# INVOICE DETAIL

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3030666
\$196.26	06/30/15	08/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.75-	\$9.75-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$185.15
<b>TAX</b>	\$11.11
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$196.26

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3041486
\$51.86	06/30/15	08/18/15	
<b>PO: 255101</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
SZ 9 WH BOOT	00002591840000900006	1.0000 EA	\$18.55	\$18.55
WD SUPREME	00003181590000200003	1.0000 EA	\$7.97	\$7.97
GECLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97

Purchased by: KEYS THOMAS

<b>SUBTOTAL</b>	\$48.46
<b>TAX</b>	\$3.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$51.86

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3041554
\$11.28	06/30/15	08/18/15	
<b>PO: 255101</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOLEMITE 50	00007887160002800018	1.0000 EA	\$5.27	\$5.27
DOLEMITE 50	00007887160002800018	1.0000 EA	\$5.27	\$5.27

Purchased by: KEYS THOMAS

<b>SUBTOTAL</b>	\$10.54
<b>TAX</b>	\$0.74
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$11.28

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3071066
\$26.01	06/30/15	08/18/15	
<b>PO: 256100</b>		<b>Store: 1855, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.30-	\$1.30-

continued →

599507





Commercial Account



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

# INVOICE DETAIL

Invoice #: **3071066**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$24.71
<b>TAX</b>	\$1.30
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$26.01

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.14	07/01/15	08/18/15	2010252
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROOF CMNT	00001063640001000006	1.0000 EA	\$10.98	\$10.98
ROOF CMNT	00001063640001000006	1.0000 EA	\$10.98	\$10.98
LOCK NUT	00001418790000300007	1.0000 PK	\$1.70	\$1.70
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
CELCON BIBB	00008787690000100018	1.0000 EA	\$4.82	\$4.82
DISCOUNT	00000000000000000005	1.0000 EA	\$5.12	\$5.12
5/16X2CARBLT	00006617400000300007	4.0000 EA	\$0.24	\$0.96
CBT5/16X21/2	00006539770000300007	4.0000 EA	\$0.28	\$1.12
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$97.32
<b>TAX</b>	\$6.82
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$104.14

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$206.50	07/01/15	08/18/15	2030804
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRAY PAINT	00001495480000300005	4.0000 EA	\$5.76	\$23.04
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.26	\$10.26
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$194.98
<b>TAX</b>	\$11.52
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$206.50

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.61	07/01/15	08/18/15	2974674
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL EXT FLT	00004022690001600013	1.0000 GA	\$19.96	\$19.96
MINI KIT	00001917040000700012	1.0000 EA	\$8.35	\$8.35
PIPEWELD	00004843510000100021	1.0000 EA	\$7.98	\$7.98

continued →

599508





Commercial Account



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

# INVOICE DETAIL

Invoice #: 2974674 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CEMENT	0000212350000100021	1.0000 EA	\$7.68	\$7.68

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$43.97
<b>TAX</b>	\$2.64
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$46.61

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$201.41	07/02/15	08/18/15	1030894
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$10.00-	\$10.00-
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$190.01
<b>TAX</b>	\$11.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$201.41

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.72	07/06/15	08/18/15	7042090
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97

Purchased by: SILLITOE KATHY

<b>SUBTOTAL</b>	\$11.88
<b>TAX</b>	\$0.84
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$12.72

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$7.10	07/06/15	08/18/15	7071884
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DRAIN TAPE	00001674010000700008	1.0000 EA	\$6.98	\$6.98

continued →

599509



Commercial Account



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

# INVOICE DETAIL

Invoice #: 7071884 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$0.35-	\$0.35-

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$6.63
<b>TAX</b>	\$0.47
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$7.10

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.74	07/07/15	08/18/15	6215072
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
WIPES 2X35CT	00001507030000400004	1.0000 EA	\$4.78	\$4.78
CLEANSER	00008219960000400004	1.0000 EA	\$1.48	\$1.48

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$10.04
<b>TAX</b>	\$0.70
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$10.74

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$381.74	07/08/15	08/18/15	5024970
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12 STR GN RL	00003203150000400004	1.0000 EA	\$55.24	\$55.24
12 STR RD RL	00003202930000400004	1.0000 EA	\$55.24	\$55.24
1/2ULNONMET	00006101980000400006	1.0000 EA	\$10.17	\$10.17
DECSP SW GRY	00006690400000200007	1.0000 EA	\$2.47	\$2.47
DECSP SW GRY	00006690400000200007	1.0000 EA	\$2.47	\$2.47
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
ANCHOKIT	00009536460001100003	1.0000 EA	\$5.85	\$5.85
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
12 STR WH RL	00003202770000400004	1.0000 EA	\$55.24	\$55.24
3HL1/2RCBXSL	00002144420000600010	1.0000 EA	\$3.59	\$3.59
DISCOUNT	00000000000000000005	1.0000 EA	\$18.78-	\$18.78-
1G 4HL 3/4BX	00008844640000600010	1.0000 EA	\$6.47	\$6.47
2G 3HL 3/4BX	00007828520000600010	1.0000 EA	\$9.67	\$9.67
16 OZ GRAY	00006435710000600004	1.0000 EA	\$6.66	\$6.66

continued →

599510



Commercial Account



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

# INVOICE DETAIL

Invoice #: 5024970 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
3/4IN STRAP	00002398400000600007	1.0000 EA	\$0.90	\$0.90
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
CONDUIT LCKN	00006212710000600007	1.0000 EA	\$1.10	\$1.10
.75 TERM 15	00007886970000600004	1.0000 EA	\$3.50	\$3.50
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
1/2LT STRAIT	00005469530000600004	1.0000 EA	\$2.06	\$2.06
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254770000200006	1.0000 EA	\$2.99	\$2.99
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005255130000200006	1.0000 EA	\$1.69	\$1.69
SS PLATE	00005254320000200006	1.0000 EA	\$1.69	\$1.69
3/4IN STRAP	00002398400000600007	1.0000 EA	\$0.90	\$0.90
1/2 LT 90	00005471470000600004	1.0000 EA	\$2.76	\$2.76
SCH40 0.75	00002029670000600003	10.0000 EA	\$2.05	\$20.50

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$356.76
<b>TAX</b>	\$24.98
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$381.74

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4153463
\$150.00	07/09/15	08/18/15	
<b>PO:</b> 259100		<b>Store:</b> 8929, ZEPHYRHILLS	

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

Purchased by: NEAL LEE  
Customer Agreement #: 163751

<b>SUBTOTAL</b>	\$150.00
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$150.00

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4153478
-\$37.00	07/09/15	08/18/15	
<b>PO:</b>		<b>Store:</b> 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995270000700006	1.0000 EA	\$9.60	\$9.60
RNTL CHR9	00009997140000700002	1.0000 EA	\$96.00	\$96.00

Customer Agreement #: 163751

<b>SUBTOTAL</b>	\$105.60
<b>TAX</b>	\$7.40
<b>SHIPPING</b>	\$0.00
	\$150.00
<b>TOTAL</b>	\$113.00

599511



Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$73.01	07/10/15	08/18/15	3200115
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6BRDT	1000002550000400022	1.0000 EA	\$7.98	\$7.98
FABULOSO 56	00008552550000400004	1.0000 EA	\$2.97	\$2.97
SCRUB SPONGE	10012679570000400020	1.0000 EA	\$2.88	\$2.88
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CUT NATFOG	00002972140000100023	1.0000 EA	\$6.97	\$6.97
DISCOUNT	00000000000000000005	1.0000 EA	\$3.59-	\$3.59-
CUT NATFOG	00002972140000100023	1.0000 EA	\$6.97	\$6.97
SPRAY PAINT	00004695730000300004	4.0000 EA	\$3.76	\$15.04
SRCHERRY	10010738450000300004	4.0000 EA	\$3.76	\$15.04

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$68.23
<b>TAX</b>	\$4.78
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$73.01

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.87	07/11/15	08/18/15	2011233
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.57-	\$2.57-
NC FLOAT	10010988620000500011	1.0000 EA	\$30.94	\$30.94

Purchased by: HAMILTON DON

<b>SUBTOTAL</b>	\$48.88
<b>TAX</b>	\$2.99
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$51.87

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$70.14	07/13/15	08/18/15	72905
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEALER	00003565600001000018	1.0000 PA	\$69.00	\$69.00
DISCOUNT	00000000000000000005	1.0000 EA	\$3.45-	\$3.45-

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$65.55
<b>TAX</b>	\$4.59
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$70.14

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.65	07/14/15	08/18/15	9011031
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 RTD SHTG	00001661030000100002	1.0000 EA	\$24.78	\$24.78
3/4 RTD SHTG	00001661030000100002	1.0000 EA	\$24.78	\$24.78

continued →

599532



Commercial Account



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

# INVOICE DETAIL

Invoice #: 9011031 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAN 1# SCREW	00007348360000300023	1.0000 EA	\$9.37	\$9.37
5PK TAPE	00007151570001100006	1.0000 EA	\$4.27	\$4.27
TAN 1# SCREW	00007348360000300023	1.0000 EA	\$9.37	\$9.37

Purchased by: PARRISH RAYMOND

<b>SUBTOTAL</b>	\$72.57
<b>TAX</b>	\$5.08
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$77.65

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$296.21	07/14/15	08/18/15	9042853
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
30"TAPE RULE	00002633290000100004	1.0000 EA	\$11.47	\$11.47
RZB LHRPWD	10000229510001100003	1.0000 EA	\$21.97	\$21.97
WOOD SHOVEL	00001575980001100003	1.0000 EA	\$14.97	\$14.97
4F PRECLEVEL	00003761160000100014	1.0000 EA	\$15.99	\$15.99
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
2GALCOOLER	00002081270000400026	1.0000 EA	\$9.97	\$9.97
POCKTSURFORM	00001855580000100013	1.0000 EA	\$8.96	\$8.96
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
POCKTSURFORM	00001855580000100013	1.0000 EA	\$8.96	\$8.96
7" PARTS BIN	10000226660001100004	1.0000 EA	\$1.97	\$1.97
ROV LIGHT	00003721780000500009	1.0000 EA	\$14.28	\$14.28
D 4 PACKBAT	00002624560000500010	1.0000 PK	\$6.98	\$6.98
D 4 PACKBAT	00002624560000500010	1.0000 PK	\$6.98	\$6.98
MILW4PKMRK	10000371390000100016	1.0000 EA	\$3.97	\$3.97
H2D12D1116	00006319130000100005	1.0000 EA	\$3.68	\$3.68
H3D6PDP1116	00006315820000100005	1.0000 EA	\$2.98	\$2.98
PRUNER/SAW	00005007410001100014	1.0000 EA	\$19.97	\$19.97
10" SAW	10000275000001100017	1.0000 EA	\$19.97	\$19.97
7" PARTS BIN	10000226660001100004	1.0000 EA	\$1.97	\$1.97
7" PARTS BIN	10000226660001100004	1.0000 EA	\$1.97	\$1.97

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$276.83
<b>TAX</b>	\$19.38
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$296.21

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$121.10	07/14/15	08/18/15	9583588
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
TAPE	00001514690000500002	1.0000 EA	\$2.97	\$2.97
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
3"FMBSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77

continued →

59513



Commercial Account



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

# INVOICE DETAIL

Invoice #: **9583588**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77
GLOSSPOLYQT	00004223040001300009	1.0000 EA	\$10.77	\$10.77
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$113.17
<b>TAX</b>	\$7.93
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$121.10

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.39	07/15/15	08/18/15	<b>8042968</b>
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
700 5 PACK	00009446610001100006	1.0000 EA	\$9.68	\$9.68
ZIP BAG	00005764660001100003	1.0000 EA	\$9.97	\$9.97
ZIP BAG	00005764660001100003	1.0000 EA	\$9.97	\$9.97

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$114.38
<b>TAX</b>	\$8.01
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$122.39

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.53	07/15/15	08/18/15	<b>8565518</b>
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
PLC18WCFLT	00006406740000100010	1.0000 EA	\$11.97	\$11.97

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$18.25
<b>TAX</b>	\$1.28
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$19.53

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$151.88	07/15/15	08/18/15	<b>8574523</b>
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" WRKFRCE	00002432650000700005	1.0000 EA	\$8.97	\$8.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
PRO2 1540GM	00002680360001500003	1.0000 EA	\$84.00	\$84.00
4" WRKFRCE	00002432650000700005	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$7.47-	\$7.47-
ECONTRAYSET	00006393370000700022	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97

continued →

59514



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**8574523**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14"ROLLFLASH	00005668100001000010	1.0000 EA	\$12.12	\$12.12
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$141.94
<b>TAX</b>	\$9.94
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$151.88

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>7023210</b>
\$235.05	07/16/15	08/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
REP BLADE	00004459670001100004	1.0000 EA	\$11.97	\$11.97
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
SCH40 0.50	00002029590000600003	1.0000 EA	\$1.59	\$1.59
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
DISCOUNT	00000000000000000005	1.0000 EA	\$11.67-	\$11.67-
OUTLET BOX	00002026650000600009	1.0000 EA	\$4.45	\$4.45
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
1G CV CLEAR	00002341650000600010	1.0000 EA	\$5.97	\$5.97
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
RDUP PT 25%	00006070600000100004	1.0000 EA	\$13.98	\$13.98
2PK 130 LUME	10000533230000500009	1.0000 PK	\$7.50	\$7.50

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$221.74
<b>TAX</b>	\$13.31
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$235.05

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>7580672</b>
\$152.89	07/16/15	08/18/15	
<b>PO: 255101</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
2PKSPRINKLER	00003085930001000008	1.0000 EA	\$7.97	\$7.97
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97

Purchased by: MOSS SCOTT

<b>SUBTOTAL</b>	\$142.88
<b>TAX</b>	\$10.01
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$152.89

599515





Commercial Account



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

# INVOICE DETAIL

**BILL TO:**

Acct:   
 UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>7581584</b>
\$126.70	07/16/15	08/18/15	
<b>PO: 252125</b>		<b>Store: 238, PORT RICHEY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GIFT PACK	00003681700000100008	1.0000 EA	\$24.98	\$24.98
PIPE WRENCH	10012041470000100008	1.0000 EA	\$19.97	\$19.97
2"UTLTYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97
5PK BLADES	10011001090000100006	1.0000 EA	\$2.48	\$2.48
BRUSH	00009741740001500018	1.0000 EA	\$2.47	\$2.47
19PC S/D SET	10000297430000100007	1.0000 EA	\$24.97	\$24.97
M DRYWALL SH	00004016150003800002	1.0000 EA	\$3.47	\$3.47
SAFETY HASP	00002401680000400004	1.0000 EA	\$6.37	\$6.37
3PK2"4"6"	00009046720001200006	1.0000 EA	\$2.76	\$2.76
INT/EXT QT	00005124280003500006	1.0000 EA	\$5.48	\$5.48
SPRAY PAINT	00002407810000300005	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00002407810000300005	1.0000 EA	\$3.76	\$3.76
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$118.41
<b>TAX</b>	\$8.29
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$126.70

**BILL TO:**

Acct:   
 UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>6013006</b>
\$109.04	07/17/15	08/18/15	
<b>PO: 252125</b>		<b>Store: 238, PORT RICHEY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X12X8FJP	00003523170000500009	1.0000 EA	\$24.84	\$24.84
FINGER JOINT	00005906660000500009	1.0000 EA	\$13.61	\$13.61
FINGER JOINT	00005906770000500009	1.0000 EA	\$19.43	\$19.43
FINGER JOINT	00005906660000500009	1.0000 EA	\$13.61	\$13.61
12X2SLDRLTEK	00002626250000300007	1.0000 EA	\$6.50	\$6.50
SP FL WHT	00006276840001500024	1.0000 GA	\$9.97	\$9.97
SP FL WHT	00006276840001500024	1.0000 GA	\$9.97	\$9.97
HDXDUSTPAN	10000185600000400005	1.0000 EA	\$3.97	\$3.97

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$101.90
<b>TAX</b>	\$7.14
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$109.04

**BILL TO:**

Acct:   
 UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>5032617</b>
\$38.24	07/18/15	08/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
1.25" FT V	10010988540000500011	1.0000 EA	\$16.09	\$16.09
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
DISCOUNT	00000000000000000000	1.0000 EA	\$1.90	\$1.90
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53

continued →

599516



Commercial Account



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

# INVOICE DETAIL

Invoice #: 5032617 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$36.08
<b>TAX</b>	\$2.16
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$38.24

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.10	07/20/15	08/18/15	3043401
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SENSOR	00004870800000200008	1.0000 EA	\$19.97	\$19.97
1G DEC SL WH	00006395670000200006	1.0000 EA	\$3.48	\$3.48

Purchased by: SILLITOE KATHY

<b>SUBTOTAL</b>	\$23.45
<b>TAX</b>	\$1.65
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$25.10

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$68.80	07/20/15	08/18/15	3562272
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.05	\$2.05
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.05	\$2.05
3/8COMPELBOW	00006294080000100017	1.0000 EA	\$6.06	\$6.06
3/8COMPELBOW	00006294080000100017	1.0000 EA	\$6.06	\$6.06
PVC BUSHING	00006103800000100003	1.0000 EA	\$0.98	\$0.98
16QT BLU BOX	00008967910001600002	1.0000 EA	\$4.97	\$4.97
3' BK SHELF	00002739930000700012	1.0000 EA	\$21.98	\$21.98
30"STD.	00004347680000700011	1.0000 EA	\$5.98	\$5.98
SUPR STRIP	00006876420000500011	1.0000 EA	\$1.86	\$1.86
30"STD.	00004347680000700011	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.38-	\$3.38-
WOOD SCREW	00003805250000300026	1.0000 EA	\$0.98	\$0.98
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
3/4 90 BELL	00007034590000600004	1.0000 EA	\$0.80	\$0.80
WOOD SCREW	00003805250000300026	1.0000 EA	\$0.98	\$0.98
WOOD SCREW	00003805250000300026	1.0000 EA	\$0.98	\$0.98
7.5"BKTIE20P	00002957320001100005	1.0000 PK	\$2.18	\$2.18
7.5"BKTIE20P	00002957320001100005	1.0000 PK	\$2.18	\$2.18

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$64.29
<b>TAX</b>	\$4.51
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$68.80

599517



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2011507
\$116.22	07/21/15	08/18/15	
<b>PO:</b> RAP260101		<b>Store:</b> 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
COUP LOCK	00004532050003100005	1.0000 EA	\$24.98	\$24.98
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: PARRISH RAYMOND

<b>SUBTOTAL</b>	\$108.61
<b>TAX</b>	\$7.61
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$116.22

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2210509
\$36.55	07/21/15	08/18/15	
<b>PO:</b> 252107		<b>Store:</b> 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FATMAX TAPE	00006550950000100004	1.0000 EA	\$19.97	\$19.97
OIL FLTR PLR	00003435280000100008	1.0000 EA	\$15.98	\$15.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$34.15
<b>TAX</b>	\$2.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$36.55

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 2574909
\$35.55	07/21/15	08/18/15	
<b>PO:</b> 259100		<b>Store:</b> 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4"2PK 3/8"	00002755260000700012	1.0000 EA	\$4.43	\$4.43
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
FASTENER	00009129980000300009	1.0000 EA	\$3.92	\$3.92
3"TRMRLR/CVR	00001303700000700019	1.0000 EA	\$3.00	\$3.00
FASTENER	00009129980000300009	1.0000 EA	\$3.92	\$3.92
DISCOUNT	00000000000000000005	1.0000 EA	\$1.75-	\$1.75-
WOOD SCREW	00003783120000300026	1.0000 EA	\$0.98	\$0.98
WOOD SCREW	00003783120000300026	1.0000 EA	\$0.98	\$0.98
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$33.22
<b>TAX</b>	\$2.33
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$35.55

9T566



Commercial Account



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

# INVOICE DETAIL

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1033048
\$234.03	07/22/15	08/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
14/3 100' HSK	00002775680000300003	1.0000 EA	\$39.97	\$39.97
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
DISCOUNT	00000000000000000005	1.0000 EA	\$4.10	\$4.10
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
PAPERTOWELS	10010986550000400022	1.0000 EA	\$6.97	\$6.97

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$220.78
<b>TAX</b>	\$13.25
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$234.03

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1146343
\$123.70	07/22/15	08/18/15	
<b>PO: 250100</b>		<b>Store: 247, CLEARWATER</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BLADDER	00003593860000700008	1.0000 EA	\$19.93	\$19.93
BLADDER	00003593860000700008	1.0000 EA	\$19.93	\$19.93
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$6.08	\$6.08
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
GFCI	00007922000000200003	1.0000 EA	\$10.00	\$10.00
GFCI	00007922000000200003	1.0000 EA	\$10.00	\$10.00
REAR NOZZLE	00003014160001000007	1.0000 EA	\$4.97	\$4.97
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$115.60
<b>TAX</b>	\$8.10
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$123.70

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1562363
\$37.48	07/22/15	08/18/15	
<b>PO: 259100</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8IN NTLT100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
12 QT OPEN T	00004171080000400002	1.0000 EA	\$3.97	\$3.97
14NAT TIE100	00002957150001100005	1.0000 PK	\$13.47	\$13.47
DISCOUNT	00000000000000000005	1.0000 EA	\$1.84	\$1.84
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$35.03
<b>TAX</b>	\$2.45
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$37.48

59519



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 9020047
\$22.59	07/24/15	08/18/15	
<b>PO: 259101</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG5PKL	10000414160000500011	1.0000 EA	\$7.50	\$7.50
PSAPW5.5OZ	00001014410000200002	1.0000 EA	\$2.98	\$2.98
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
MULTICONST	00009416800000700008	1.0000 EA	\$7.47	\$7.47
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$21.11
<b>TAX</b>	\$1.48
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$22.59

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6081350
\$55.26	07/27/15	08/18/15	
<b>PO: 249101</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOOR MAT	10009932280000300015	1.0000 EA	\$12.97	\$12.97
DOORMAT	00006094650000300002	1.0000 EA	\$10.97	\$10.97
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.74	\$2.74
ANGLE BROOM	00003384810000400015	1.0000 EA	\$9.97	\$9.97
WET MOP	10014039100000400016	1.0000 EA	\$16.98	\$16.98

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$52.13
<b>TAX</b>	\$3.13
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$55.26

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 6152457
\$26.75	07/27/15	08/18/15	
<b>PO: 255101</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CAP	00008114590000100031	1.0000 EA	\$7.94	\$7.94
PVC CEMENT	00001556910000100021	1.0000 EA	\$11.20	\$11.20
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86

Purchased by: MOSS SCOTT

<b>SUBTOTAL</b>	\$25.00
<b>TAX</b>	\$1.75
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$26.75

025665

# INVOICE

## Miller Bearings

Branch: 2008 Lakeland

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 ORLANDO, FL 32802-3469  
 407-425-9078



www.millerbearings.com

INVOICE	
1913960	
Invoice Date	Page
08/03/15 15:52:39	1 of 1
ORDER NUMBER	
2002156	

**Bill To:**

UTILITIES INC OF FLA  
 2335 SANDERS RD  
 NORTHBROOK, IL 60062

**Ship To:**

UTILITIES INC OF FLA  
 41311 PAQUETTE WAY  
 ZEPHYRHILLS, FL 33540

Batch \_\_\_\_\_  
 Doc 705457

**"Your BEST source for NEMA and IEC (Metric) Motors!"**

Ordered By: ACCOUNTS PAYABLE

Customer ID: 29017

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
259100	Net 30 Days	09/02/15	09/02/15	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/03/15 08:45:01	2042733	Jake Jakubowski	RSZEKELY

Quantities					Item ID Item Description	RECEIVED AUG 10 2015	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Delivery Instructions: \*1-407-467-5753\*

Carrier: UPS GROUND

Tracking #: 1zx792390356820048

2.00	2.00	0.00	EA		SKF 25X52X7 HMS5 RG		EA	4.0000	8.00
				1.0	692323 MET 25 X 52 X 7 SEAL OLD SEAL # 9758 BRAND SKF		1.0000		
2.00	2.00	0.00	EA		PER 6205-2RLD		EA	9.2500	18.50
				1.0	RADIAL BALL BRG- SML SZ W/ TWO SEALS		1.0000		

Total Lines: 2

InBound S & H: 0.00

OutBound S & H: 9.47

**SUB-TOTAL:** 26.50

**TOTAL S & H:** 9.47

**FLORIDA:** 1.59

**SEMINOLE COUNTY, FL:** 0.27

**AMOUNT DUE:** 37.83

\*Items returned may be subject to a Restocking Charge.\*

U.S. Dollars

**"Your BEST source for NEMA and IEC (Metric) Motors!"**

Batch \_\_\_\_\_

Doc 705885



Account: \_\_\_\_\_ Statement Date: 08/02/15 Page: 1 of 30

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.



UTILITIES INC OF FLORIDA  
ATTN: AP NANCY LUPPINO  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6108

12716

4-0

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is already registered.  
See your Online Admin to get a User ID & Password



### Account Balance Summary

Current Invoices & Returns	\$ 3,999.98
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 3,999.98</b>

RECEIVED

AUG 13 2015

\$ Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

-Continue-



**ACCOUNT ACTIVITY**

Account Number : [REDACTED]

**Payments Received**

Date	Reference	Amount	Description
07/20/15	0970058	\$ (4,869.86)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
07/02/15	902902	\$ 21.28	08/20/15	2438 CLERMONT, FL	251108BAW
07/02/15	919927	\$ 45.75	08/20/15	2438 CLERMONT, FL	251103
07/02/15	901413	\$ 46.46	08/20/15	2438 CLERMONT, FL	251104TBP
07/02/15	919933	\$ 94.79	08/20/15	2438 CLERMONT, FL	251104TBP
07/02/15	919828	\$ 101.12	08/20/15	2438 CLERMONT, FL	251103
07/07/15	902235	\$ 2.62	08/20/15	2438 CLERMONT, FL	DJA251108
07/07/15	901710	\$ 60.93	08/20/15	2438 CLERMONT, FL	JS251103
07/08/15	943755	\$ 135.42	08/20/15	0582 FORT MYERS, FL	249101
07/08/15	912870	\$ 45.87	08/20/15	2437 CLERMONT, FL	MGS251108
07/08/15	902326	\$ 93.46	08/20/15	2438 CLERMONT, FL	JK251102
07/08/15	901766	\$ 218.87	08/20/15	2438 CLERMONT, FL	251103TBP
07/08/15	902357	\$ 84.83	08/20/15	2438 CLERMONT, FL	DVG251103
07/09/15	910359	\$ 31.60	08/20/15	2253 LAKELAND, FL	248101
07/09/15	909075	\$ 56.24	08/20/15	2437 CLERMONT, FL	MGS251108
07/09/15	902484	\$ 42.81	08/20/15	2438 CLERMONT, FL	DJA251108
07/10/15	902022	\$ 213.31	08/20/15	1857 SANFORD, FL	DH 252118
07/10/15	909639	\$ 247.05	08/20/15	1854 ZEPHYRHILLS, FL	259100
07/10/15	902597	\$ 20.29	08/20/15	2438 CLERMONT, FL	JS251103
07/10/15	920200	\$ 23.94	08/20/15	2438 CLERMONT, FL	251108
07/10/15	902557	\$ 54.09	08/20/15	2438 CLERMONT, FL	JS251104
07/11/15	901933	\$ 30.07	08/20/15	2438 CLERMONT, FL	DVG251103
07/13/15	916695	\$ 0.03	08/20/15	0440 OCALA, FL	MR252129
07/13/15	916697	\$ 16.74	08/20/15	0440 OCALA, FL	MR252129
07/13/15	916592	\$ 28.66	08/20/15	0440 OCALA, FL	MR252130
07/13/15	911401	\$ 103.58	08/20/15	0582 FORT MYERS, FL	249101
07/13/15	916696	\$ (0.03)	08/20/15	0440 OCALA, FL	MR252129

-Continue-

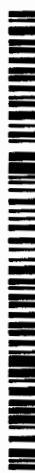




**Current Invoices & Returns (continued)**

Date	Invoice	Original Amount	Due Date	Store/City	Reference
07/14/15	906765	\$ 6.68	08/20/15	0440 OCALA, FL	MR252129
07/14/15	906763	\$ 31.96	08/20/15	0440 OCALA, FL	MR 252129
07/14/15	916450	\$ 86.39	08/20/15	0604 ALTAMONTE SPRNG, FL	251103
07/14/15	909379	\$ 30.22	08/20/15	1854 ZEPHYRHILLS, FL	2014136
07/14/15	902516	\$ 21.65	08/20/15	2437 CLERMONT, FL	251103TBP
07/14/15	902747	\$ 32.23	08/20/15	2438 CLERMONT, FL	JK241102
07/14/15	912052	\$ (8.54)	08/20/15	0440 OCALA, FL	MR252130
07/14/15	936221	\$ (20.12)	08/20/15	0440 OCALA, FL	MR252130
07/15/15	911133	\$ 155.27	08/20/15	0582 FORT MYERS, FL	249100
07/15/15	907037	\$ 27.28	08/20/15	1854 ZEPHYRHILLS, FL	259100
07/15/15	911758	\$ 38.46	08/20/15	2437 CLERMONT, FL	MGS251101
07/15/15	902871	\$ 45.66	08/20/15	2438 CLERMONT, FL	CW251106
07/15/15	902911	\$ 147.08	08/20/15	2438 CLERMONT, FL	JS251103
07/15/15	914981	\$ (10.15)	08/20/15	1854 ZEPHYRHILLS, FL	259100
07/16/15	909832	\$ 19.04	08/20/15	2253 LAKELAND, FL	248101
07/16/15	902969	\$ 67.13	08/20/15	2438 CLERMONT, FL	DVJ251103
07/17/15	908614	\$ 15.04	08/20/15	1854 ZEPHYRHILLS, FL	2014136
07/17/15	908552	\$ 80.25	08/20/15	1854 ZEPHYRHILLS, FL	2014136
07/17/15	911258	\$ 45.32	08/20/15	2437 CLERMONT, FL	MGS251106
07/20/15	907172	\$ 2.52	08/20/15	1854 ZEPHYRHILLS, FL	259100
07/20/15	907160	\$ 10.76	08/20/15	1854 ZEPHYRHILLS, FL	259100
07/20/15	901619	\$ 10.15	08/20/15	2438 CLERMONT, FL	DJA251106
07/20/15	901645	\$ 20.80	08/20/15	2438 CLERMONT, FL	DJA251106
07/20/15	902173	\$ 21.54	08/20/15	2438 CLERMONT, FL	DJA251106
07/20/15	902185	\$ 24.33	08/20/15	2438 CLERMONT, FL	DJA251106
07/20/15	901625	\$ 61.94	08/20/15	2438 CLERMONT, FL	JS25103
07/21/15	951535	\$ 52.33	08/20/15	0440 OCALA, FL	MR252129
07/21/15	913147	\$ 18.30	08/20/15	2437 CLERMONT, FL	MGS251106
07/21/15	902283	\$ 8.74	08/20/15	2438 CLERMONT, FL	JS251102
07/22/15	912213	\$ 40.63	08/20/15	2438 CLERMONT, FL	251101
07/22/15	914184	\$ 42.97	08/20/15	2438 CLERMONT, FL	251101
07/23/15	910729	\$ 46.94	08/20/15	2437 CLERMONT, FL	MGS251106

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Account: [REDACTED]

Statement Date: 08/02/15 Page: 4 of 30

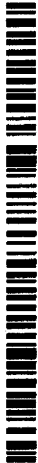
Account: [REDACTED]

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
07/24/15	908887	\$ 42.10	08/20/15	1854 259101 ZEPHYRHILLS, FL
07/24/15	902625	\$ 2.17	08/20/15	2438 DJA 251106 CLERMONT, FL
07/24/15	902632	\$ 48.71	08/20/15	2438 AA251106 CLERMONT, FL
07/24/15	902633	\$ 202.28	08/20/15	2438 AA251102 CLERMONT, FL
07/27/15	902663	\$ 227.22	08/20/15	2438 AA251102 CLERMONT, FL
07/28/15	923007	\$ 17.03	08/20/15	2253 248101 LAKELAND, FL
07/28/15	902801	\$ 31.38	08/20/15	2438 AA251102 CLERMONT, FL
07/28/15	901215	\$ 35.99	08/20/15	2438 AA251102 CLERMONT, FL
07/28/15	918621	\$ (34.55)	08/20/15	2438 AA251102 CLERMONT, FL
07/29/15	917586	\$ 40.62	08/20/15	2437 251106CAR CLERMONT, FL
07/29/15	901289	\$ 13.10	08/20/15	2438 JS215503 CLERMONT, FL
07/30/15	923318	\$ 92.97	08/20/15	2253 248101 LAKELAND, FL
07/31/15	902145	\$ 63.31	08/20/15	2438 RC251103 CLERMONT, FL
07/31/15	902133	\$ 51.12	08/20/15	2438 AA251102 CLERMONT, FL
08/01/15	952308	\$ 174.15	08/20/15	0582 24910 FORT MYERS, FL
Subtotal		\$ 3,999.98		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
07/24/15	908887	\$ 42.10
07/24/15	902625	\$ 2.17
07/24/15	902632	\$ 48.71
07/24/15	902633	\$ 202.28
07/27/15	902663	\$ 227.22
07/28/15	923007	\$ 17.03
07/28/15	902801	\$ 31.38
07/28/15	901215	\$ 35.99
07/28/15	918621	\$ (34.55)
07/29/15	917586	\$ 40.62
07/29/15	901289	\$ 13.10
07/30/15	923318	\$ 92.97
07/31/15	902145	\$ 63.31
07/31/15	902133	\$ 51.12
08/01/15	952308	\$ 174.15
Subtotal		\$ 3,999.98

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Account Balance  
Summary

Total
\$ 3,999.98

-Continue-



**Current Invoice Details**

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	07/02/15		
Account :	[REDACTED]	Invoice:	902902		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	251106BAW		
Buyer:	WILLETT'S BILL				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000289239	.105-IN TITANIUM TRIMMER	1.00	EA	14.22	14.22
00000000049907	TRUFUEL 32 OZ 50:1 MIX 2-	1.00	EA	5.66	5.66
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	19.88	Tax:	1.40	Balance Due:	21.28

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	07/02/15		
Account :	[REDACTED]	Invoice:	919927		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	251103		
Buyer:	CALLAHAN ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000002527	0.5-CU FT MINI MARBLE CHI	15.00	EA	2.85	42.75
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	42.75	Tax:	3.00	Balance Due:	45.75

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	07/02/15		
Account :	[REDACTED]	Invoice:	901413		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	251104TBP		
Buyer:	POWELL TREVOR				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000469312	12-IN RCP PRO DECK SCRUB	1.00	EA	13.28	13.28
00000000068589	JH 10 OZ PL CONCRETE&MASO	2.00	EA	5.59	11.18
00000000510605	BLUE HAWK 75 PACK PINS(-3	2.00	EA	9.48	18.96
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	43.42	Tax:	3.04	Balance Due:	46.46

-Continue-



Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: POWELL TREVOR

Date of Sale: 07/02/15  
 Invoice: 919933  
 P.O. / JOB: 251104TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000272094	3M N95 VALVED PARTIC RESP	1.00	EA	18.97	18.97
00000000548703	DW SHL-14INX1/8INX1IN 20M	2.00	EA	6.63	13.26
00000000195223	KOBALT 4 1/2IN TURBO DIAM	1.00	EA	16.90	16.90
00000000331819	DAP 3.0 ADV SELF LEVELING	2.00	EA	6.92	13.84
00000000045546	KILZ GAL KILZ 2	1.00	EA	16.13	16.13
00000000101467	NYW 8-IN X 100-FT CHCL F/	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 88.58		Tax: 6.21		Balance Due: 94.79	

Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: CALLAHAN ROBERT

Date of Sale: 07/02/15  
 Invoice: 919828  
 P.O. / JOB: 251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000071994	2-1/2IN 8FT VAC HOSE	1.00	EA	21.56	21.56
00000000002527	0.5-CU FT MINI MARBLE CHI	21.00	EA	2.85	59.85
00000000510602	STAGREEN 3X50 FT PREMIUM(	1.00	EA	13.09	13.09
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 94.50		Tax: 6.62		Balance Due: 101.12	

Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: ALBERIGI DAVE

Date of Sale: 07/07/15  
 Invoice: 902235  
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000024027	1/2-IN X 2-1/2-IN PIPE NP	2.00	EA	1.22	2.44
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 2.44		Tax: 0.18		Balance Due: 2.62	



Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 07/07/15  
Invoice: 901710  
P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000510597	STGR 3.02-FTX50.17-FT ULT	3.00	EA	18.98	56.94
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:				56.94	
		Tax:		3.99	
				Balance Due:	60.93

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 0582 / FORT MYERS, FL  
Buyer: BOERSMA DAVID

Date of Sale: 07/08/15  
Invoice: 943755  
P.O. / JOB: 249101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000079356	1/3HP THERMO SUMP P (3100	1.00	EA	93.09	93.09
00000000230346	EL CHURCH WHT WD SLOWCLOS	1.00	EA	34.66	34.66
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:				127.75	
		Tax:		7.67	
				Balance Due:	135.42

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 07/08/15  
Invoice: 912670  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000158863	15A 125V LIGHT ALMOND GFC	1.00	EA	11.95	11.95
00000000050958	3/4-IN SCH 40 90 DEG BLD	4.00	EA	0.75	3.00
00000000115934	3/4-IN PVC COUPLING	3.00	EA	0.29	0.87
000000000238117	PVC 1-GANG UNV IN-US DPCV	1.00	EA	14.18	14.18
00000000145072	3/4-IN 1G TP FSCC BOX-MUL	1.00	EA	5.06	5.06
00000000072809	3/4 PVC SCH 40 CONDUIT 10	4.00	EA	1.95	7.80
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:				42.86	
		Tax:		3.01	
				Balance Due:	45.87



Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: KILGORE JR JAMES

Date of Sale: 07/08/15  
Invoice: 902326  
P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000518482	RUBBERMAID CARGO BIN	1.00	EA	12.33	12.33
00000000206335	WHISK BROOM	1.00	EA	4.73	4.73
00000000084033	15-OZ PRO HUNTER GREEN RU	14.00	EA	5.02	70.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:		87.34			
		Tax:	6.12		
				Balance Due:	93.46

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 07/08/15  
Invoice: 901766  
P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000222710	QUIKRETE 50 LBS CONCRETE	2.00	BA	1.70	3.40
00000000576273	P 3-IN X 300-FT RENF CAUT	1.00	EA	11.38	11.38
00000000157135	10-LB ARGENTINE BAHIA PAI	2.00	EA	63.63	127.26
00000000417881	6500-SQ FT MTL SPIKE SPRN	1.00	EA	18.98	18.98
00000000296483	BOS ELECTR N CHISEL 2-1/4-	1.00	EA	9.39	9.39
00000000420306	KOBALT 4LB DRILLING HAMME	1.00	PC	18.98	18.98
000000000348946	6-CT 60-IN TALL WD LANDSC	2.00	EA	7.58	15.16
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:		204.55			
		Tax:	14.32		
				Balance Due:	218.87

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: GENTILUCCI DOMENIC

Date of Sale: 07/08/15  
Invoice: 902357  
P.O. / JOB: DVG251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000234135	80-LB PRO FINISH QUIKRETE	6.00	BA	3.99	23.94
00000000007707	15/32 CAT 4-4 SAND PINE P	2.00	EA	15.30	30.60
00000000004510	1-4-8 PREMIUM FURRING STR	3.00	PC	1.77	5.31
00000000058216	BLUE HAWK 9-3/8-IN ROLLER	1.00	EA	11.38	11.38
00000000015507	PG10-YR 1LB 1-5/8-IN EXT	1.00	EA	8.05	8.05
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:		79.28			
		Tax:	5.55		
				Balance Due:	84.83

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2253 / LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 07/09/15  
 Invoice: 910359  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000063642	RH 3/8-IN X 3-3/4-IN WEDG	2.00	PK	1.64	3.28
00000000102956	AE 1-1/4-IN X 25-FT SPRL	1.00	EA	23.73	23.73
00000000063323	3/8-IN X 1-IN ZN HEX BOLT	2.00	EA	0.19	0.38
00000000063308	HM 1-CT 3/8-IN ZINC FLAT	2.00	EA	0.13	0.26
00000000068884	HM 1-CT 3/8IN X 1-1/2IN F	2.00	EA	0.17	0.34
00000000051244	1-1/4-IN SCH40 90-DEG BEL	1.00	EA	1.54	1.54
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 29.53		Tax: 2.07		Balance Due: 31.60	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 07/09/15  
 Invoice: 909075  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000607328	KBLT 4-IN TRNH SPD WD HDL	1.00	PC	25.63	25.63
00000000136689	SS SLFDRLL/TPNG #14X3/4	1.00	EA	2.73	2.73
000000000330547	SP 6 CT 1/4X1 SS FNDR WSH	1.00	EA	1.88	1.88
000000000456833	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	1.41	1.41
000000000025404	1-1/2-IN X 4-IN GALV PIPE	1.00	EA	4.73	4.73
000000000064043	HM 3-IN BLACK VINYL DIE C	2.00	EA	0.65	1.30
000000000063877	HM 3-IN BLACK VINYL DIE C	1.00	EA	0.65	0.65
000000000224272	42GAL 24CT 3ML CONTR CHOI	1.00	EA	14.23	14.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 52.56		Tax: 3.68		Balance Due: 56.24	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: ALBERIGI DAVE

Date of Sale: 07/09/15  
 Invoice: 902484  
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000019165	4X7/8 CORN IRON ZN	1.00	EA	2.73	2.73
00000000064773	SNH 6-IN STEEL CORNER BRA	2.00	EA	3.58	7.16
000000000456833	PTFE TAPE 1/2-IN X 520-IN	2.00	EA	1.41	2.82
00000000092447	3/8-IN MIPX1/4-IN FIP BSH	1.00	EA	3.22	3.22

-Continue-



Account: [REDACTED] Statement Date: 08/02/15 Page: 10 of 30

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000331187	1/2-IN LEAD FREE BALL VAL	1.00	EA	15.14	15.14
00000000302044	1/2-IN GALV SPLITRING HAN	1.00	EA	1.49	1.49
00000000024024	1/2-IN X CLOSE GALV PIPE	3.00	EA	1.08	3.24
00000000021970	1/2-IN GALVANIZED 90DEGRE	1.00	EA	1.82	1.82
00000000022300	1/2-IN GALVANIZED COUPLIN	1.00	EA	2.20	2.20
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 39.82		Tax: 2.79		Balance Due: 42.61	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 1657 / SANFORD, FL  
 Buyer: HASTY DON

Date of Sale: 07/10/15  
 Invoice: 902022  
 P.O. / JOB: DH 252118

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000470442	KOB 8GAL OIL FREE HORIZON	1.00	EA	141.55	141.55
00000000642464	SHUR HYDROGLIDE 3-IN ANGL	2.00	EA	11.37	22.74
00000000642462	SHUR HYDROGLIDE 2-IN ANGL	1.00	EA	8.53	8.53
00000000642461	SHUR HYDROGLIDE 1.5 ANG B	1.00	EA	7.58	7.58
00000000132839	1 GAL PAINT SOLUTIONS BUC	1.00	EA	2.83	2.83
00000000117598	PRO FLOORING KNEEPADS	1.00	EA	16.12	16.12
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 199.35		Tax: 13.96		Balance Due: 213.31	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 07/10/15  
 Invoice: 909639  
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000128243	HM 1 OZ 17GA X 1-1/4-IN F	1.00	EA	1.87	1.87
00000000205801	10.1-OZ POWER GRAB HEAVY	1.00	EA	4.34	4.34
000000000510600	BLUE HAWK 25 PACK PINS(-3	1.00	EA	3.88	3.88
00000000498125	SPLSH +32 REPL AND DBUG (	1.00	EA	2.82	2.82
000000000510601	3.02-FTX50.17-FT BSC FAB(	2.00	EA	9.48	18.96
00000000077	KALAHARI TOPAZ ENDCAP KIT	1.00	EA	11.86	11.86
000000000599569	4FT KALAHARI TOPAZ TOP	1.00	EA	40.85	40.85
000000000336303	KC 12-IN BASE CAB UNF OAK	2.00	EA	73.15	146.30
Subtotal: 230.88		Tax: 16.17		Balance Due: 247.05	

-Continue-





Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 07/10/15  
 Invoice: 902597  
 P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000154372	2-IN PVC CHECK VALVE SOCK	1.00	EA	11.37	11.37
00000000234557	WOOSTER 3/4-IN BLUE KNIT	1.00	EA	7.59	7.59
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.96		Tax: 1.33		Balance Due: 20.29	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: CALLAHAN ROBERT

Date of Sale: 07/10/15  
 Invoice: 920200  
 P.O. / JOB: 251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000509270	PL 24 PACK TERRY TOWELS	1.00	EA	10.43	10.43
00000000551855	ENERGIZER AAA 24-PACK	1.00	EA	11.94	11.94
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 22.37		Tax: 1.57		Balance Due: 23.94	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 07/10/15  
 Invoice: 902557  
 P.O. / JOB: JS251104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000220816	4 OZ LN SMALL PROJECTS	1.00	EA	2.64	2.64
00000000085271	ENERGIZER AA 16 PACK	1.00	EA	10.43	10.43
00000000095684	ENERGIZER AAA 16 PACK	2.00	EA	10.43	20.86
00000000085287	ENERGIZER 9V 4CT	1.00	EA	11.37	11.37
00000000363845	42OZ FRSH MRCLN/GAIN ALLP	1.00	EA	2.55	2.55
00000000185272	32OZ CLOROX CLEAN UP SPRA	1.00	EA	2.70	2.70
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 50.55		Tax: 3.54		Balance Due: 54.09	



Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	07/11/15		
Account :	[REDACTED]	Invoice:	901933		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	DVG251103		
Buyer:	GENTILUCCI DOMENIC				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000314396	1X2X8 PRESSURE TREATED #1	3.00	EA	1.78	5.34
000000000108689	TPN 8CT 3/16-IN X 2-1/4-I	2.00	PC	3.54	7.08
0000000000553857	10.1-OZ DNAFLX CLR CAULK	1.00	EA	3.97	3.97
000000000074775	TPN 3/16IN X 4-1/2IN CONC	1.00	PK	4.13	4.13
000000000447477	10.1-OZ DAP ELASTOMERIC C	1.00	EA	7.58	7.58
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.10		Tax: 1.97		Balance Due: 30.07	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	07/13/15		
Account :	[REDACTED]	Invoice:	916695		
Store/City:	0440 / OCALA, FL	P.O. / JOB:	MR252129		
Buyer:	RICHARDSON MARLIN				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000023858	1-IN SCH40 ADAPTER 436010	1.00	EA	0.65	0.65
000000000023850	3/4-IN SCH40 COUPLING 429	6.00	EA	0.26	1.56
000000000023913	1-IN X 3/4-IN BUSHING 437	8.00	EA	0.76	6.08
000000000456832	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	3.32	3.32
000000000023538	OATEY 4-OZ PIPE DOPE	1.00	EA	4.18	4.18
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 15.79		Tax: 0.95		Total:	16.74
				CASH	-16.71
				Balance Due:	0.03

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
UTILITIES INC OF FLORIDA		Date of Sale:	07/13/15		
Account :	[REDACTED]	Invoice:	916697		
Store/City:	0440 / OCALA, FL	P.O. / JOB:	MR252129		
Buyer:	RICHARDSON MARLIN				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000023858	1-IN SCH40 ADAPTER 436010	1.00	EA	0.65	0.65
000000000023850	3/4-IN SCH40 COUPLING 429	6.00	EA	0.26	1.56
000000000023913	1-IN X 3/4-IN BUSHING 437	8.00	EA	0.76	6.08
000000000456832	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	3.32	3.32



Account: [REDACTED] Statement Date: 08/02/15 Page: 13 of 30

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023538	OATEY 4-OZ PIPE DOPE	1.00	EA	4.18	4.18
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:		15.79			
		Tax:	0.95		
				Balance Due:	16.74

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 0440 / OCALA, FL  
Buyer: RICHARDSON MARLIN

Date of Sale: 07/13/15  
Invoice: 916592  
P.O. / JOB: MR252130

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000338358	KBLT 35PC-RT ANGLE BIT DR	1.00	EA	18.98	18.98
00000000458985	DW 3/16INX6-1/2IN CARB FH	1.00	EA	8.06	8.06
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:		27.04			
		Tax:	1.62		
				Balance Due:	28.66

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 0582 / FORT MYERS, FL  
Buyer: BOERSMA DAVID

Date of Sale: 07/13/15  
Invoice: 911401  
P.O. / JOB: 249101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000670556	8-CT BOUNTY GIANT ROLL PP	1.00	EA	13.28	13.28
000000000398510	GATORADE 12 COUNT 20 OZ	1.00	EA	8.53	8.53
000000000079821	TRU TOUGH FORGED CULTIVAT	1.00	PC	15.18	15.18
000000000563707	ENDURACOOOL MULTI-COOL SAN	1.00	EA	18.98	18.98
000000000563708	ENDURACOOOL MULTI-COOL BLU	1.00	EA	23.74	23.74
000000000498503	7.5-OZ DIAL AB FOAM SOAP	2.00	UN	2.36	4.72
000000000224273	55GAL 40CT DRUM LINER BLK	1.00	EA	13.28	13.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:		97.71			
		Tax:	5.87		
				Balance Due:	103.58

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 0440 / OCALA, FL  
Buyer: RICHARDSON MARLIN

Date of Sale: 07/13/15  
Invoice: 916696  
P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023858	1-IN SCH40 ADAPTER 436010	1.00	EA	(0.65)	(0.65)
00000000023850	3/4-IN SCH40 COUPLING 429	6.00	EA	(0.26)	(1.56)

-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023913	1-IN X 3/4-IN BUSHING 437	8.00	EA	(0.76)	(6.08)
000000000456832	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	(3.32)	(3.32)
00000000023538	OATEY 4-OZ PIPE DOPE	1.00	EA	(4.18)	(4.18)
Subtotal:					(15.79)
	Tax:			(0.95)	
				Total:	(16.74)
				CASH	16.71
				Balance Due:	(0.03)

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 07/14/15  
 Invoice: 906765  
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023849	1/2-IN SCH40 COUPLING 429	9.00	EA	0.34	3.06
00000000023867	1/2-IN SCH40 ELBOW 406005	12.00	EA	0.27	3.24
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:					6.30
	Tax:			0.38	
				Balance Due:	6.68

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 07/14/15  
 Invoice: 906763  
 P.O. / JOB: MR 252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000044066	27 GALLON HEAVY DUTY TOTE	1.00	EA	13.28	13.28
000000000498495	2.5-OZ GERM-X TRAVEL HND	1.00	EA	0.95	0.95
00000000010559	TPN 4CT 5/32-IN X 4-1/2-I	1.00	PK	11.19	11.19
000000000315913	BX 8CT 3/16-IN X 3-1/4-IN	1.00	PK	4.73	4.73
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:					30.15
	Tax:			1.81	
				Balance Due:	31.96

-Continue-



Mail Payments to: **LOWE'S**  
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ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 0604 / ALTAMONTE SPRNG, FL  
Buyer: CALLAHAN ROBERT

Date of Sale: 07/14/15  
Invoice: 916450  
P.O. / JOB: 251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000464288	SW 400-AMP TRU RMS AC/DC	1.00	EA	80.73	80.73
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 80.73		Tax: 5.66		Balance Due: 86.39	

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 1854 / ZEPHYRHILLS, FL  
Buyer: NEAL LEE

Date of Sale: 07/14/15  
Invoice: 909379  
P.O. / JOB: 2014136

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000303427	2 GAL TANK SPRAYER	1.00	EA	15.17	15.17
00000000185445	9-OZ POWER GRAB ALL-PURPO	1.00	EA	3.59	3.59
00000000066541	WOOSTER 3/8-IN BLUE KNIT	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.24		Tax: 1.98		Balance Due: 30.22	

Mail Payments to: **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: POWELL TREVOR

Date of Sale: 07/14/15  
Invoice: 902516  
P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000079368	TPN 75CT 3/16IN X 1-1/4IN	1.00	BO	10.95	10.95
00000000076979	1-IN ONE-HOLE EMT STRAP 4	8.00	EA	1.16	9.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 20.23		Tax: 1.42		Balance Due: 21.65	



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	07/14/15		
Account :	[REDACTED] 4	Invoice:	902747		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	JK241102		
Buyer:	KILGORE JR JAMES				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000084034	15-OZ PRO SAFETY RED RUST	6.00	EA	5.02	30.12
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	30.12	Tax:	2.11	Balance Due:	32.23

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	07/14/15		
Account :	[REDACTED] 4	Invoice:	912052		
Store/City:	0440 / OCALA, FL	P.O. / JOB:	MR252130		
Buyer:	RICHARDSON MARLIN				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000458985	DW 3/16INX6-1/2IN CARB FH	1.00	EA	(8.06)	(8.06)
Subtotal:	(8.06)	Tax:	(0.48)	Balance Due:	(8.54)

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	07/14/15		
Account :	[REDACTED] 4	Invoice:	936221		
Store/City:	0440 / OCALA, FL	P.O. / JOB:	MR252130		
Buyer:	RICHARDSON MARLIN				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000338358	KBLT 35PC RT ANGLE BIT DR	1.00	EA	(18.98)	(18.98)
Subtotal:	(18.98)	Tax:	(1.14)	Balance Due:	(20.12)

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	07/15/15		
Account :	[REDACTED] 4	Invoice:	911133		
Store/City:	0582 / FORT MYERS, FL	P.O. / JOB:	249100		
Buyer:	RADCLIFF MAX				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000523572	B&D 14-IN CORDED STRING T	1.00	EA	47.47	47.47
00000000094086	1/3 HP UTILITY PUMP (WS)	1.00	EA	94.04	94.04



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000590282	1YR RPL PLN OPE \$25-\$49.9	1.00	EA	4.97	4.97
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 146.48		Tax: 8.79		Balance Due: 155.27	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 1854 / ZEPHYRHILLS, FL  
Buyer: NEAL LEE

Date of Sale: 07/15/15  
Invoice: 907037  
P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000017113	12-18 ALUM WHITE WALL LOU	1.00	EA	11.59	11.59
00000000000315	1/4-IN X 8-FT RUSSET SHOE	4.00	EA	1.68	6.72
00000000185445	9-OZ POWER GRAB ALL-PURPO	2.00	EA	3.59	7.18
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 25.49		Tax: 1.79		Balance Due: 27.28	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 07/15/15  
Invoice: 911758  
P.O. / JOB: MGS251101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000072809	3/4 PVC SCH 40 CONDUIT 10	12.00	EA	1.95	23.40
000000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
00000000138991	WP 1G TOGGLE SWITCH COVER	1.00	EA	4.03	4.03
00000000246439	20A 125V IVORY DP SPEC SW	1.00	EA	5.68	5.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 35.94		Tax: 2.52		Balance Due: 38.46	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: WATKINS CEDRICK

Date of Sale: 07/15/15  
Invoice: 902871  
P.O. / JOB: CW251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000420135	BH 24PC SAE SOCKET AND BI	1.00	EA	8.53	8.53
00000000010452	CORONA 10 IN PRO FOLDING	1.00	EA	18.98	18.98
00000000604532	5/8-IN X 15-FT UTIL HS(-4	1.00	EA	7.58	7.58



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000020277	HOSE REEL LEADER HOSE	1.00	EA	7.58	7.58
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 42.67		Tax: 2.99		Balance Due: 45.66	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 07/15/15  
 Invoice: 902911  
 P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000416819	5/8-IN H BRB X3/4-IN FHT(	1.00	EA	6.93	6.93
000000000094086	1/3 HP UTILITY PUMP (WS)	1.00	EA	94.04	94.04
000000000225508	3M TEKK DUST MASK 4-CY	2.00	EA	4.73	9.46
000000000639240	3M RENOVATION COVERALL	1.00	EA	14.23	14.23
000000000371713	TYVEK COVERALLS 2X/3X	1.00	EA	10.91	10.91
00000000022275	5/8-IN ID TUBING LFT (+65	4.00	LF	0.47	1.88
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 137.45		Tax: 9.63		Balance Due: 147.08	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 07/15/15  
 Invoice: 914981  
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000510601	3.02-FTX50.17-FT BSC FAB(	1.00	EA	(9.48)	(9.48)
Subtotal: (9.48)		Tax: (0.67)		Balance Due: (10.15)	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2253 / LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 07/16/15  
 Invoice: 909832  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023858	1-IN SCH40 ADAPTER 436010	1.00	EA	0.63	0.63
000000000075443	1/2-IN STEEL LOCKNUT 2-BA	1.00	EA	0.39	0.39
000000000083056	1-IN BLK 90-DEG STREET EL	1.00	EA	4.21	4.21
000000000075783	1/2-IN PVC TYPE LB CONDUJ	1.00	EA	2.07	2.07
000000000115888	1/2-IN PVC MALE TERMINAL	2.00	EA	0.32	0.64





S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000240411	1/2 NM ULTRATITE CONDUIT	1.00	EA	9.66	9.66
00000000063323	3/8-IN X 1-IN ZN HEX BOLT	1.00	EA	0.19	0.19
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.79		Tax: 1.25		Balance Due: 19.04	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: GENTILUCCI DOMENIC

Date of Sale: 07/16/15  
 Invoice: 902969  
 P.O. / JOB: DVJ251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023971	3/4-IN X 10FT SCH40 PLN E	16.00	EA	2.29	36.64
00000000023896	3/4-IN SCH40 CAP 447007	2.00	EA	0.44	0.88
00000000023003	2-IN SCH40 BUSHING 437248	2.00	EA	1.28	2.56
00000000075651	3/4-IN ONE HOLE EMT STRAP	1.00	EA	2.83	2.83
00000000021485	3/4-IN PVC BALL VALVE SOC	2.00	EA	3.01	6.02
00000000023868	3/4-IN SCH40 ELBOW 406007	6.00	EA	0.50	3.00
00000000054766	3/4-IN TWO-HOLE RIGID STR	8.00	EA	0.82	6.56
00000000054765	1/2-IN TWO-HOLE RIGID STR	1.00	EA	0.60	0.60
00000000023850	3/4-IN SCH40 COUPLING 429	14.00	EA	0.26	3.64
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 62.73		Tax: 4.40		Balance Due: 67.13	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 07/17/15  
 Invoice: 908614  
 P.O. / JOB: 2014136

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000939	1-4-6 #2 TC WHITEWOOD BOA	2.00	PC	4.10	8.20
00000000060061	0.5-CU FT DRAINAGE ROCK	2.00	EA	2.93	5.86
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 14.06		Tax: 0.98		Balance Due: 15.04	



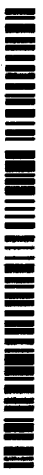
Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 1854 / ZEPHYRHILLS, FL  
Buyer: NEAL LEE

Date of Sale: 07/17/15  
Invoice: 908552  
P.O. / JOB: 2014136

3-0



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000072813	02 PVC SCH 40 CONDUIT 10-	1.00	EA	5.96	5.96
00000000000938	1-4-4 #2 TC WHITEWOOD BOA	1.00	EA	2.74	2.74
000000000622035	GAL PAINT THINNER	1.00	EA	10.91	10.91
000000000051593	2-IN SCH 40 90 DEG BELLED	2.00	EA	2.83	5.66
000000000022267	3/8-IN OD TUBING LFT (+65	40.00	LF	0.23	9.20
000000000050958	3/4-IN SCH 40 90 DEG BLD	1.00	EA	0.75	0.75
000000000115945	2-IN PVC COUPLING	3.00	EA	0.89	2.67
000000000070305	UTLT 8-FT 16-GA 3-WIRE RE	1.00	EA	9.95	9.95
000000000075651	3/4-IN ONE HOLE EMT STRAP	1.00	EA	2.70	2.70
000000000029533	3/8-IN P2C X 1/2-IN MIP (	1.00	EA	3.32	3.32
000000000091164	1/2-IN FIP TEE (+645694)	1.00	EA	5.69	5.69
000000000088762	1/2-IN FIP X MIP ST ELBO	1.00	EA	7.59	7.59
000000000086908	1/2-IN MIP CLSE P NIPPLE	1.00	EA	4.08	4.08
000000000019371	# 88 HEAVY DUTY TAPE 3M	1.00	EA	3.78	3.78
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 75.00		Tax: 5.25		Balance Due: 80.25	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 07/17/15  
Invoice: 911258  
P.O. / JOB: MGS251106

475

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000314139	50 GAL BLUE RUGGEDTOTE	1.00	EA	18.98	18.98
000000000056111	1/2-IN X 4-IN SCH80 NIPPL	2.00	EA	0.55	1.10
000000000056001	1/2-IN CLOSE SCH80 NIPPLE	2.00	EA	0.34	0.68
000000000056007	1/2-IN X 2-IN SCH80 NIPPL	3.00	EA	0.45	1.35
000000000056091	1/2-IN X 3-IN SCH80 NIPPL	1.00	EA	0.54	0.54
000000000068642	OATEY 16-OZ CLEANER	1.00	EA	9.85	9.85
000000000023848	16-OZ PVC CEMENT HVY DUT	1.00	EA	9.85	9.85
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 42.35		Tax: 2.97		Balance Due: 45.32	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : ██████████  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 07/20/15  
 Invoice: 907172  
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000336931	GR 6 OZ 1-IN MED BRWN PNL	1.00	EA	2.35	2.35
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 2.35		Tax: 0.17		Balance Due: 2.52	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : ██████████ 659416 4  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 07/20/15  
 Invoice: 907160  
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000074700	1/2-IN X 3/8-IN OD UNION	2.00	EA	5.03	10.06
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 10.06		Tax: 0.70		Balance Due: 10.76	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : ██████████  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: ALBERIGI DAVE

Date of Sale: 07/20/15  
 Invoice: 901619  
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000525814	KOBALT 5-PC TORX SET ACET	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 9.48		Tax: 0.67		Balance Due: 10.15	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : ██████████  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: ALBERIGI DAVE

Date of Sale: 07/20/15  
 Invoice: 901645  
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000028622	3/8-IN X 3-IN GALV PIPE N	1.00	EA	2.83	2.83
00000000177219	3/8 AUTO COUPLER/PLUG KIT	1.00	EA	10.43	10.43

-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000092365	3/8-IN FIP ELB ADA (+6456	1.00	EA	6.17	6.17
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 19.43		Tax: 1.37		Balance Due: 20.80	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: ALBERIGI DAVE

Date of Sale: 07/20/15  
Invoice: 902173  
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000300707	PC HOLE SAW 2	1.00	EA	7.54	7.54
00000000024032	1/2-IN X 5-IN GALV PIPE N	1.00	EA	2.20	2.20
00000000024033	1/2-IN X 6-IN GALV PIPE N	1.00	EA	2.83	2.83
00000000024026	1/2-IN X 2-IN GALV PIPE N	1.00	EA	1.50	1.50
00000000024031	1/2-IN X 4-1/2-IN PIPE NP	1.00	EA	1.60	1.60
00000000021970	1/2-IN GALVANIZED 90DEGRE	1.00	EA	1.82	1.82
00000000027925	1/2-IN X 3/8-IN REDUCER C	1.00	EA	2.64	2.64
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 20.13		Tax: 1.41		Balance Due: 21.54	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: ALBERIGI DAVE

Date of Sale: 07/20/15  
Invoice: 902185  
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000348134	LENEX 2IN ARBORED T2 HOLE	1.00	EA	13.27	13.27
00000000022300	1/2-IN GALVANIZED COUPLIN	2.00	EA	2.20	4.40
00000000024030	1/2-IN X 4-IN GALV PIPE N	1.00	EA	2.05	2.05
00000000024031	1/2-IN X 4-1/2-IN PIPE NP	1.00	EA	1.60	1.60
00000000024029	1/2-IN X 3-1/2-IN PIPE NP	1.00	EA	1.41	1.41
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 22.73		Tax: 1.60		Balance Due: 24.33	

-Continue-



Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 07/20/15  
Invoice: 901625  
P.O. / JOB: JS25103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000125979	24-IN MULTI-SURFACE PUSHB	1.00	EA	15.18	15.18
00000000224272	42GAL 24CT 3ML CONTR CHOI	1.00	EA	14.23	14.23
00000000573346	KBLT 51PC 1/4-IN DR GEN S	1.00	EA	28.47	28.47
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 57.88		Tax: 4.06		Balance Due: 61.94	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 0440 / OCALA, FL  
Buyer: RICHARDSON MARLIN

Date of Sale: 07/21/15  
Invoice: 951535  
P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000664923	HARMONY HOME ZOYSIA GRASS	8.00	EA	6.17	49.36
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 49.36		Tax: 2.97		Balance Due: 52.33	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 07/21/15  
Invoice: 913147  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000256098	1 1/2-INX2-FT PVC SCH40 S	1.00	PC	3.24	3.24
00000000023982	1-1/4-IN X 5-FT SCH40 PIP	1.00	PC	5.24	5.24
00000000637824	1 LB ROLL MULTI-COLORED R	1.00	EA	3.31	3.31
00000000023854	1-1/4-IN SCH40 COUP 42901	1.00	EA	0.63	0.63
00000000023899	1-1/2-IN SCH40 CAP 447015	1.00	EA	0.92	0.92
00000000023860	1-1/4-IN SCH40 ADPTR 4360	1.00	EA	0.92	0.92
00000000023898	1-1/4-IN SCH40 CAP 447012	1.00	EA	0.85	0.85
00000000023903	1-1/2-IN SCH40 ADPTR 4360	1.00	EA	1.24	1.24
00000000023901	1-1/2-IN SCH40 COUP 42901	1.00	EA	0.75	0.75
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.10		Tax: 1.20		Balance Due: 18.30	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 07/21/15  
 Invoice: 902263  
 P.O. / JOB: JS251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000188216	1-IN PVC UNION SOCKET END	2.00	EA	4.08	8.16
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 8.16		Tax: 0.58		Balance Due: 8.74	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: CALLAHAN ROBERT

Date of Sale: 07/22/15  
 Invoice: 912213  
 P.O. / JOB: 251101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000569178	UTILITECH 1000 LUMENS LED	1.00	UN	37.97	37.97
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 37.97		Tax: 2.66		Balance Due: 40.63	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: CALLAHAN ROBERT

Date of Sale: 07/22/15  
 Invoice: 914184  
 P.O. / JOB: 251101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000033490	ENERGIZER D 4CT	1.00	EA	6.62	6.62
00000000503204	LUX-PRO LP490BL LED FLASH	1.00	EA	28.47	28.47
00000000023874	3/4-IN SCH40 TEE 401007	2.00	EA	0.45	0.90
00000000023870	1-IN SCH40 ELBOW 406010	2.00	EA	0.64	1.28
00000000023852	1-IN SCH40 COUPLING 42901	2.00	EA	0.44	0.88
00000000023868	3/4-IN SCH40 ELBOW 406007	4.00	EA	0.50	2.00
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 40.15		Tax: 2.82		Balance Due: 42.97	



Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 07/23/15  
 Invoice: 910729  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
00000000044048	HM 3/16-IN X 3-FT WELD ST	1.00	EA	2.47	2.47
00000000097352	10-IN TONGUE GROOVE PLIER	1.00	EA	14.22	14.22
00000000525831	KOBALT 4-PC HOOK AND PICK	1.00	EA	6.63	6.63
000000000381998	CLAUSS 9-IN ULTRAFLEX SH	1.00	EA	6.63	6.63
00000000464606	KOB 5IN MINI NEEDLE NOSE	1.00	EA	7.58	7.58
00000000242635	40 OZ PURPLE POWER CLEANE	1.00	PC	3.50	3.50
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 43.86		Tax: 3.08		Balance Due: 46.94	

Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
 Store/City: 1854 / ZEPHYRHILLS, FL  
 Buyer: NEAL LEE

Date of Sale: 07/24/15  
 Invoice: 908887  
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023781	OATEY 8-OZ NSF PURPLE PRI	1.00	EA	5.68	5.68
00000000023467	OATEY 8-OZ PVC CEMENT	2.00	EA	4.93	9.86
00000000023543	OATEY 8-OZ CLEANER	1.00	EA	6.36	6.36
00000000023861	1/2-IN SCH40 ADAPTER 4350	3.00	EA	0.56	1.68
00000000023855	1/2-IN SCH40 ADAPTER 4360	4.00	EA	0.44	1.76
00000000022691	1/2-IN SCH40 ELBOW 410005	3.00	EA	0.72	2.16
00000000023867	1/2-IN SCH40 ELBOW 406005	4.00	EA	0.28	1.12
000000000126788	1/2-IN SCH40 ELBOW 408005	1.00	EA	0.64	0.64
00000000023849	1/2-IN SCH40 COUPLING 429	3.00	EA	0.34	1.02
00000000024162	1/2-IN SCH40 EXTENDER 434	2.00	EA	0.63	1.26
00000000024084	1/2-IN SCH40 COUPLING 430	2.00	EA	0.54	1.08
00000000023526	1/2-IN SCH40 THREADED PLU	2.00	EA	0.86	1.72
000000000126819	1/2-IN SCH40 ELBOW 412005	2.00	EA	0.82	1.64
00000000023873	1/2-IN SCH40 TEE 401005	5.00	EA	0.51	2.55
00000000023929	1-IN X 1/2-IN BUSHING 438	1.00	EA	0.81	0.81
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 39.34		Tax: 2.76		Balance Due: 42.10	



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale: 07/24/15			
Account :	[REDACTED] 4	Invoice: 902625			
Store/City:	2438 / CLERMONT, FL	P.O. / JOB: DJA 251106			
Buyer:	ALBERIGI DAVE				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000311608	HM 1-CT 3/8 IN-16 X 4-IN	1.00	EA	1.79	1.79
00000000114193	HM 1-CT 3/8-IN FLAT WASH	1.00	EA	0.24	0.24
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 2.03		Tax: 0.14		Balance Due: 2.17	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale: 07/24/15			
Account :	[REDACTED] 4	Invoice: 902632			
Store/City:	2438 / CLERMONT, FL	P.O. / JOB: AA251106			
Buyer:	AUSTIN ARTHUR				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000245272	STA-BIL 10 OZ. ETHANOL	1.00	EA	7.58	7.58
00000000049907	TRUFUEL 32 OZ 50:1 MIX 2-	1.00	EA	5.66	5.66
00000000091390	16-IN BAR/CHAIN COMBO 27	1.00	EA	32.28	32.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 45.52		Tax: 3.19		Balance Due: 48.71	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale: 07/24/15			
Account :	[REDACTED]	Invoice: 902633			
Store/City:	2438 / CLERMONT, FL	P.O. / JOB: AA251102			
Buyer:	AUSTIN ARTHUR				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000108499	HUSQVARNA 128LD SS TRIMME	1.00	EA	189.05	189.05
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 189.05		Tax: 13.23		Balance Due: 202.28	





Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 07/27/15  
Invoice: 902663  
P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000474413	ALUMINUM 1-IN F CHANNEL W	5.00	EA	11.21	56.05
00000000006308	WHITE VENTED SOFIT4*X12'	6.00	PC	14.66	87.96
000000000024438	KOBALT 3-IN IMPACT BIT HO	1.00	EA	4.72	4.72
000000000459052	KB 3-1/2-IN #2 PHILLIPS P	1.00	EA	2.74	2.74
000000000119912	BH HWH SEL-DRL WHT 8X9/16	2.00	EA	5.30	10.60
000000000121970	BH TRS WSH LATH SDS 8X1 7	2.00	EA	5.30	10.60
000000000592698	ST FM STRT LONG CUT SNIPS	1.00	EA	14.23	14.23
00000000017411	ALUM. J CHANNEL WHITE (+4	5.00	EA	5.09	25.45
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 212.35		Tax: 14.87		Balance Due: 227.22	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED] 4  
Store/City: 2253 / LAKELAND, FL  
Buyer: FULLER STEVE

Date of Sale: 07/28/15  
Invoice: 923007  
P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000114189	HM 1-CT 5/16-IN FLAT WASH	4.00	EA	0.21	0.84
000000000416454	18-CT SS DOUBLE ROLL BATH	1.00	PK	8.53	8.53
000000000416450	8-CT SS PAPER TOWEL	1.00	EA	6.54	6.54
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 15.91		Tax: 1.12		Balance Due: 17.03	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 07/28/15  
Invoice: 902801  
P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000006308	WHITE VENTED SOFIT4*X12'	2.00	PC	14.66	29.32
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 29.32		Tax: 2.06		Balance Due: 31.38	



Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 07/28/15  
 Invoice: 901215  
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000006308	WHITE VENTED SOFIT4*X12'	1.00	PC	14.66	14.66
0000000000034500	4-IN DRYER VNT HOOD R2 PR	1.00	EA	18.97	18.97
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 33.63		Tax: 2.36		Balance Due: 35.99	

Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 07/28/15  
 Invoice: 918621  
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000459052	KB 3-1/2-IN #2 PHILLIPS P	1.00	EA	(2.74)	(2.74)
000000000024438	KOBALT 3-IN IMPACT BIT HO	1.00	EA	(4.72)	(4.72)
000000000121970	BH TRS WSH LATH SDS 8X1 7	1.00	EA	(5.30)	(5.30)
000000000121970	BH TRS WSH LATH SDS 8X1 7	1.00	EA	(5.30)	(5.30)
000000000592698	ST FM STRT LONG CUT SNIPS	1.00	EA	(14.23)	(14.23)
Subtotal: (32.29)		Tax: (2.26)		Balance Due: (34.55)	

Mail Payments to:

**LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: RAINES CRAIG

Date of Sale: 07/29/15  
 Invoice: 917586  
 P.O. / JOB: 251106CAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000074063	13GAL 100CT SS KITCHEN FL	1.00	EA	9.48	9.48
000000000605103	NEVERKINK MAX 5/8-IN X 50	1.00	EA	28.48	28.48
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 37.96		Tax: 2.66		Balance Due: 40.62	



Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: SCHWADES JENNIFER

Date of Sale: 07/29/15  
Invoice: 901289  
P.O. / JOB: JS215503

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000033293	SPLIT RINGS (4) 930	1.00	EA	1.88	1.88
00000000033292	KEY RELEASE KEY RING 930	1.00	EA	1.87	1.87
000000000278112	FF-22 FITS RN9YC RN11YC R	1.00	EA	2.82	2.82
00000000070429	ADJUST INT LATCHBOLT	1.00	EA	5.67	5.67
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 12.24		Tax: 0.86		Balance Due: 13.10	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2253 / LAKELAND, FL  
Buyer: FULLER STEVE

Date of Sale: 07/30/15  
Invoice: 923318  
P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637709	WOODS 8-IN MULTI WIRING	1.00	EA	8.78	8.78
000000000116025	1/2-IN LQ TIGHT 90DEG FITT	1.00	EA	2.62	2.62
000000000423949	UT FORK TERMINL 12-10-AWG	1.00	EA	2.82	2.82
000000000464290	SW 400-AMP AC CLAMP METER	1.00	EA	37.98	37.98
000000000383340	SW 12 STRAND THHN BLACK 5	1.00	EA	11.56	11.56
000000000383346	SW 12 STRAND THHN GREEN 5	1.00	EA	11.56	11.56
000000000383344	SW 12 STRAND THHN RED 50-	1.00	EA	11.56	11.56
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 86.88		Tax: 6.09		Balance Due: 92.97	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: CALLAHAN ROBERT

Date of Sale: 07/31/15  
Invoice: 902145  
P.O. / JOB: RC251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000015328	1/2-INX4X8-FT R-MAT PLS R	1.00	EA	10.40	10.40
000000000234135	80-LB PRO FINISH QUIKRETE	1.00	BA	3.99	3.99
000000000015634	GREAT STUFF 12-OZ DR & WI	2.00	OZ	4.15	8.30
000000000047970	10.1-OZ CLEAR W/D SILICON	1.00	EA	5.68	5.68
000000000047209	CLEAR SILICONE I WNDW/DR	1.00	EA	4.72	4.72
000000000195323	1/2INX4X8 TREATED CCX PLY	1.00	EA	25.24	25.24



Account: [REDACTED] Statement Date: 08/02/15 Page: 30 of 30

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023919	1-IN X 1/2-IN BUSHING 437	1.00	EA	0.83	0.83
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 59.16		Tax: 4.15		Balance Due: 63.31	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 07/31/15  
Invoice: 902133  
P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000371635	KW SN SGL SIDED DEADBOLT	1.00	EA	9.00	9.00
000000000220582	3M RED CREAM HARDENER (85	1.00	EA	5.68	5.68
000000000088026	3M 0.94IN ADV+ MULTI-SURF	1.00	EA	5.59	5.59
000000000085287	ENERGIZER 9V 4CT	1.00	EA	8.53	8.53
000000000498877	KOB 23 PC BALL END HEX KE	1.00	EA	18.97	18.97
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 47.77		Tax: 3.35		Balance Due: 51.12	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 0582 / FORT MYERS, FL  
Buyer: RADCLIFF MAX

Date of Sale: 08/01/15  
Invoice: 952308  
P.O. / JOB: 24910

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000649741	CLX ACTIVE99 3 IN CHLOR T	2.00	EA	75.98	151.96
000000000450723	KT MURIATIC ACID 2X1 GAL	1.00	EA	12.33	12.33
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 164.29		Tax: 9.86		Balance Due: 174.15	

# ACCOUNT ACTIVITY STATEMENT



Commercial Account



3000508

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

Batch \_\_\_\_\_

Doc \_\_\_\_\_

719630

Commercial Account: \_\_\_\_\_

Statement Date 09/28/15  
Credit Line \$24,000  
Credit Available \$20,061

Account Balance ~~\$3,938.13~~

3,459.94

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

## Account Information

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

Current Payments and Unapplied Payments	-\$4,559.48
Current Purchases and Debits	\$4,026.88
Current Returns, Exchanges and Adjustments	-\$88.75
Previously Billed Invoices	\$0.00

RECEIVED

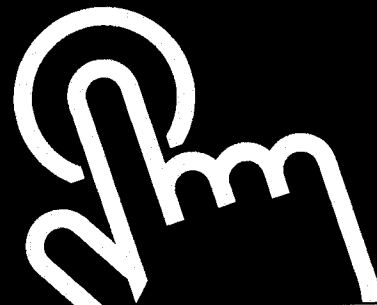
OCT 07 2015

## Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at [myhomedepotaccount.com](http://myhomedepotaccount.com)



599502

### CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

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

Date	Amount
09/20/15	\$4,559.48-
<b>Total</b>	<b>\$4,559.48-</b>

### CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/28/15	THE HOME DEPOT FT. MYERS, FL	4020620	249100		\$152.07	10/18/15
08/28/15	THE HOME DEPOT PORT RICHEY, FL	4590193	252106		\$35.12	10/18/15
08/30/15	THE HOME DEPOT PORT CHARLOTT, FL	2074607	SHOP		\$72.59	10/18/15
08/31/15	THE HOME DEPOT CLERMONT, FL	1020830	AA251102		\$213.36	10/18/15
08/31/15	THE HOME DEPOT CLERMONT, FL	1020831	AA251103		\$110.64	10/18/15
09/01/15	THE HOME DEPOT LEESBURG, FL	11486	RAP260101		\$101.76	10/18/15
09/01/15	THE HOME DEPOT HOLIDAY, FL	201099	252128		\$40.54	10/18/15
09/02/15	THE HOME DEPOT FT. MYERS, FL	9021263	249100		\$170.55	10/18/15
09/02/15	THE HOME DEPOT PORT CHARLOTT, FL	9075067	256100		\$52.82	10/18/15
09/02/15	THE HOME DEPOT CLEARWATER, FL	9141900	250100		\$134.90	10/18/15
09/03/15	THE HOME DEPOT FT. MYERS, FL	8081820	249101		\$180.25	10/18/15
09/03/15	THE HOME DEPOT ALTAMONTE SPG, FL	8085419	255101		\$20.82	10/18/15

**Questions About Your Account**  
ACCT MGR JESSICA GILLIAM  
PHONE 1-800-395-7363  
FAX 1-877-969-6751  
EMAIL JESSICA.GILLIAM@CITI.COM

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

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

Account: \*\*\*\* \*  
 \*\*\*\* \*  
 \*\*\*\* \*

**CURRENT PURCHASES AND DEBITS, cont.**

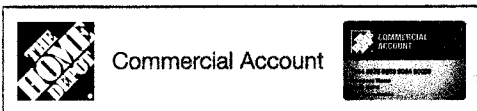
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	7021812	KS855100		\$8.52	10/18/15
09/07/15	THE HOME DEPOT CLERMONT, FL	4050120	249100		\$32.67	10/18/15
09/08/15	THE HOME DEPOT HOLIDAY, FL	3021667	252106		\$71.02	10/18/15
09/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	3023430	259101		\$150.05	10/18/15
09/08/15	THE HOME DEPOT FT. MYERS, FL	3031390	249100		\$147.89	10/18/15
09/08/15	THE HOME DEPOT PORT CHARLOTT, FL	3075844	256100		\$85.82	10/18/15
09/08/15	THE HOME DEPOT HOLIDAY, FL	3214767	252128		\$30.54	10/18/15
09/09/15	THE HOME DEPOT CLEARWATER, FL	2143543	250100		\$215.60	10/18/15
09/10/15	THE HOME DEPOT ORLANDO, FL	1165020	25100	196141	\$478.19	10/18/15
09/14/15	THE HOME DEPOT FT. MYERS, FL	7083893	249101		\$208.37	10/18/15
09/14/15	THE HOME DEPOT LAKELAND, FL	7565394	259100		\$59.07	10/18/15
09/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	6024010	259101		\$42.10	10/18/15
09/16/15	THE HOME DEPOT FT. MYERS, FL	5023630	249100		\$230.58	10/18/15
09/16/15	THE HOME DEPOT ALTAMONTE SPG, FL	5594975	255100		\$6.92	10/18/15
09/17/15	THE HOME DEPOT LAKE MARY, FL	4021546	255100		\$207.47	10/18/15
09/17/15	THE HOME DEPOT FT. MYERS, FL	4032447	249100		\$86.82	10/18/15
09/17/15	THE HOME DEPOT HOLIDAY, FL	4591926	252125		\$119.15	10/18/15
09/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	3086380	255101		\$47.48	10/18/15
09/18/15	THE HOME DEPOT PORT CHARLOTT, FL	3231396	256100		\$43.08	10/18/15
09/18/15	THE HOME DEPOT ZEPHYRHILLS, FL	3582079	259100		\$99.99	10/18/15
09/21/15	THE HOME DEPOT HOLIDAY, FL	201951	252106		\$10.05	10/18/15
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7012441	255100		\$212.06	10/18/15
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7012458	255101		\$15.84	10/18/15
09/24/15	THE HOME DEPOT CLEARWATER, FL	7580752	855100		\$4.22	10/18/15
09/25/15	THE HOME DEPOT ALTAMONTE SPG, FL	6580169	255100		\$9.36	10/18/15
09/25/15	THE HOME DEPOT ZEPHYRHILLS, FL	6582472	259100		\$30.14	10/18/15
09/26/15	THE HOME DEPOT CLEARWATER, FL	5033523	250100		\$58.28	10/18/15
09/27/15	THE HOME DEPOT FT. MYERS, FL	4080913	249101		\$30.18	10/18/15
<b>TOTAL</b>					<b>\$4,026.88</b>	

599503

599503

<b>CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS</b>				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	
09/17/15	THE HOME DEPOT FT. MYERS, FL	4303208	Return:		\$28.19-	
09/18/15	THE HOME DEPOT ZEPHYRHILLS, FL	3110651	Return:		\$29.14-	
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7120112	Return:		\$31.42-	
<b>TOTAL</b>					<b>\$88.75-</b>	

# PAYMENT PAGE



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

Commercial Account [REDACTED]  
 Statement Date 09/28/15

View, manage and pay your account online at  
[myhomedepotaccount.com](http://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)
08/28/15	4020620	\$152.07	\$152.07	10/18/15	<input type="checkbox"/>	\$
08/28/15	4590193	\$35.12	\$35.12	10/18/15	<input type="checkbox"/>	\$
08/30/15	2074607	\$72.59	\$72.59	10/18/15	<input type="checkbox"/>	\$
08/31/15	1020830	\$213.36	\$213.36	10/18/15	<input type="checkbox"/>	\$
08/31/15	1020831	\$110.64	\$110.64	10/18/15	<input type="checkbox"/>	\$
09/01/15	11486	\$101.76	\$101.76	10/18/15	<input type="checkbox"/>	\$
09/01/15	201099	\$40.54	\$40.54	10/18/15	<input type="checkbox"/>	\$
09/02/15	9021263	\$170.55	\$170.55	10/18/15	<input type="checkbox"/>	\$
09/02/15	9075067	\$52.82	\$52.82	10/18/15	<input type="checkbox"/>	\$
09/02/15	9141900	\$134.90	\$134.90	10/18/15	<input type="checkbox"/>	\$
09/03/15	8081820	\$180.25	\$180.25	10/18/15	<input type="checkbox"/>	\$
09/03/15	8085419	\$20.82	\$20.82	10/18/15	<input type="checkbox"/>	\$
09/04/15	7021812	\$8.52	\$8.52	10/18/15	<input type="checkbox"/>	\$
09/07/15	4050120	\$32.67	\$32.67	10/18/15	<input type="checkbox"/>	\$
09/08/15	3021667	\$71.02	\$71.02	10/18/15	<input type="checkbox"/>	\$
09/08/15	3023430	\$150.05	\$150.05	10/18/15	<input type="checkbox"/>	\$
09/08/15	3031390	\$147.89	\$147.89	10/18/15	<input type="checkbox"/>	\$
09/08/15	3075844	\$85.82	\$85.82	10/18/15	<input type="checkbox"/>	\$
09/08/15	3214767	\$30.54	\$30.54	10/18/15	<input type="checkbox"/>	\$
09/09/15	2143543	\$215.60	\$215.60	10/18/15	<input type="checkbox"/>	\$
09/10/15	1165020	\$478.19	\$478.19	10/18/15	<input type="checkbox"/>	\$
09/14/15	7083893	\$208.37	\$208.37	10/18/15	<input type="checkbox"/>	\$

continued on next page

599504



Commercial Account



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

# INVOICE DETAIL

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$152.07	08/28/15	10/18/15	4020620
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
UT BLDS 10	00001380970003700003	1.0000 EA	\$2.97	\$2.97
FBRZCARMR	00009474300000400025	1.0000 EA	\$2.97	\$2.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$7.55-	\$7.55-
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
16 SQ STONE	00003237730002800014	2.0000 EA	\$3.10	\$6.20
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
PLNT FOOD	00007817620000200003	1.0000 EA	\$19.48	\$19.48

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$143.46
<b>TAX</b>	\$8.61
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$152.07

599505

BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$35.12	08/28/15	10/18/15	4590193
<b>PO: 252106</b>		<b>Store: 6865, PORT RICHEY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
SS LOCK	00003322320001000003	1.0000 EA	\$7.97	\$7.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$32.82
<b>TAX</b>	\$2.30
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$35.12

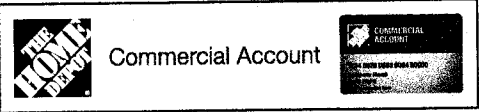
BILL TO:  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$72.59	08/30/15	10/18/15	2074607
<b>PO: SHOP</b>		<b>Store: 1855, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
2X MTTECLR	00006189270000300002	1.0000 EA	\$3.87	\$3.87
2X MTTECLR	00006189270000300002	1.0000 EA	\$3.87	\$3.87
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.57-	\$3.57-
GLD131100S	10000300140000400003	1.0000 EA	\$15.97	\$15.97
INT PAINT	00009238600001500022	1.0000 QT	\$12.47	\$12.47
PGP BK XFN	10005415460003800005	1.0000 EA	\$3.97	\$3.97

continued →





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

# INVOICE DETAIL

**Invoice #:**  
**2074607**  
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
DISCOUNT	0000000000000000000005	1.0000 EA	\$2.00-	\$2.00-

**Purchased by:** GODWIN PATRICK

<b>SUBTOTAL</b>	\$67.84
<b>TAX</b>	\$4.75
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$72.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1020830
\$213.36	08/31/15	10/18/15	
PO: AA251102		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12GAL TOTE	00007908660001600002	20.0000 EA	\$9.97	\$199.40

**Purchased by:** AUSTIN ARTHUR

<b>SUBTOTAL</b>	\$199.40
<b>TAX</b>	\$13.96
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$213.36

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1020831
\$110.64	08/31/15	10/18/15	
PO: AA251103		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12GAL TOTE	00007908660001600002	4.0000 EA	\$9.97	\$39.88
4GAL TOTE	10000311400001600002	16.0000 EA	\$3.97	\$63.52

**Purchased by:** AUSTIN ARTHUR

<b>SUBTOTAL</b>	\$103.40
<b>TAX</b>	\$7.24
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$110.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 11486
\$101.76	09/01/15	10/18/15	
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24QTCOOLER	10000058020000400026	1.0000 EA	\$16.97	\$16.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
DISCOUNT	0000000000000000000005	1.0000 EA	\$5.01-	\$5.01-
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87

**Purchased by:** PARRISH RAYMOND

<b>SUBTOTAL</b>	\$95.10
<b>TAX</b>	\$6.66
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$101.76

599506



Commercial Account



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

# INVOICE DETAIL

**BILL TO:**  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 201099
\$40.54	09/01/15	10/18/15	
<b>PO: 252128</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
DISCOUNT	00000000000000000005	1.0000 EA	\$1.99	\$1.99
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
SHOVEL DHSP	00002278380001100003	1.0000 EA	\$14.97	\$14.97
CUTWSHR5/8"	00006681920000300007	18.0000 EA	\$0.33	\$5.94

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$37.88
<b>TAX</b>	\$2.66
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$40.54

**BILL TO:**  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 9021263
\$170.55	09/02/15	10/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"SILVR BRSH	00004646650000700003	1.0000 EA	\$7.97	\$7.97
3" BRUSH	00004648████████00700003	1.0000 EA	\$9.97	\$9.97
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
WIND WASH	00003847740000400023	1.0000 EA	\$1.97	\$1.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.47	\$8.47
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$160.89
<b>TAX</b>	\$9.66
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$170.55

**BILL TO:**  
Acct: ██████████  
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 9075067
\$52.82	09/02/15	10/18/15	
<b>PO: 256100</b>		<b>Store: 1855, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60	\$2.60
PVC CAP	00008114400000100031	1.0000 EA	\$3.98	\$3.98
SCRIP COMBKIT	00004427700003700003	1.0000 EA	\$6.97	\$6.97
FITTING	00004726460000100031	1.0000 EA	\$7.91	\$7.91

continued →

599507



Commercial Account



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

# INVOICE DETAIL

Invoice #: 9075067 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00004726460000100031	1.0000 EA	\$7.91	\$7.91

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$49.36
<b>TAX</b>	\$3.46
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$52.82

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.90	09/02/15	10/18/15	9141900
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
BNTY6HRAS	00006001400000400022	3.0000 EA	\$13.97	\$41.91
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97
DISCOUNT	00000000000000000005	1.0000 EA	\$6.64-	\$6.64-
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
ALUM SPACE	00009596870000900006	1.0000 EA	\$22.98	\$22.98
PSH BTN HNDL	10000208690000900006	1.0000 EA	\$21.95	\$21.95

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$126.08
<b>TAX</b>	\$8.82
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$134.90

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$180.25	09/03/15	10/18/15	8081820
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K WINDOW AC	1000026701700002	1.0000 EA	\$179.00	\$179.00
DISCOUNT	00000000000000000005	1.0000 EA	\$8.95-	\$8.95-

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$170.05
<b>TAX</b>	\$10.20
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$180.25

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.82	09/03/15	10/18/15	8085419
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
F32T8TL850	00009717540000100002	1.0000 EA	\$9.47	\$9.47
HANDSOAP	00009690670000400004	1.0000 EA	\$9.98	\$9.98

Purchased by: MOSS SCOTT

<b>SUBTOTAL</b>	\$19.45
<b>TAX</b>	\$1.37
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$20.82

599508



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7021812
\$8.52	09/04/15	10/18/15	
<b>PO:</b> KS855100		<b>Store:</b> 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
230 WHITE	00002844250000200002	1.0000 EA	\$3.98	\$3.98
230 WHITE	00002844250000200002	1.0000 EA	\$3.98	\$3.98

Purchased by: SILLITOE KATHY

<b>SUBTOTAL</b>	\$7.96
<b>TAX</b>	\$0.56
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$8.52

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4050120
\$32.67	09/07/15	10/18/15	
<b>PO:</b> 249100		<b>Store:</b> 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FUEL LINE KT	00007521 [REDACTED] 03200009	1.0000 EA	\$5.97	\$5.97
HON PLG NM	00001366310003500007	1.0000 EA	\$4.38	\$4.38
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
FUEL KIT	00008525100003200009	1.0000 EA	\$7.97	\$7.97
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
3/8X11/2HBLT	00006618800000300007	1.0000 EA	\$0.25	\$0.25
LOCK NUT	00001543750000300007	1.0000 EA	\$1.97	\$1.97
3/8X11/2HBLT	00006618800000300007	3.0000 EA	\$0.25	\$0.75
3/8HEXNUTUSS	00006554490000300007	4.0000 EA	\$0.12	\$0.48
LOCKWASHER	00005909130000300007	4.0000 EA	\$0.20	\$0.80

Purchased by: WILSON MIKE

<b>SUBTOTAL</b>	\$30.53
<b>TAX</b>	\$2.14
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$32.67

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3021667
\$71.02	09/08/15	10/18/15	
<b>PO:</b> 252106		<b>Store:</b> 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PPI/EHGDPBSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
8X8X16 BLOCK	00009037210000900003	2.0000 EA	\$1.22	\$2.44
PPI/EHGDPBSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.49-	\$3.49-
PVC COUPL	00008585570000100003	3.0000 EA	\$1.69	\$5.07
PVC TEE	00008573030000100003	1.0000 EA	\$2.39	\$2.39

Purchased by: HABERY STEPHEN

<b>SUBTOTAL</b>	\$66.37
<b>TAX</b>	\$4.65
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$71.02

599509

599509



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>3023430</b>
\$150.05	09/08/15	10/18/15	
<b>PO: 259101</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14NAT TIE100	00002957150001100005	1.0000 PK	\$13.47	\$13.47
GRINDER	10000508960000900018	1.0000 EA	\$29.97	\$29.97
FIBDRFCTG1G	00001062160001000006	1.0000 EA	\$12.24	\$12.24
BRN GAL	00004773670000300011	1.0000 EA	\$26.87	\$26.87
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CURB KEY	00003652700000700009	1.0000 EA	\$8.77	\$8.77
8IN NTLT100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
DISCOUNT	00000000000000000005	1.0000 EA	\$7.38-	\$7.38-
STA 8OZ	00002570720003500008	1.0000 EA	\$6.98	\$6.98
STA 8OZ	00002570720003500008	1.0000 EA	\$6.98	\$6.98
AAWSH 64OZ	00002104740000400023	1.0000 EA	\$3.88	\$3.88
ARMOR ALLFM	00003348450000400023	1.0000 EA	\$4.29	\$4.29
32 OZ GLASS	00002558470000400004	1.0000 EA	\$2.47	\$2.47
AMORR ALL	00003347220000400023	1.0000 EA	\$7.27	\$7.27

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$140.23
<b>TAX</b>	\$9.82
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$150.05

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>3031390</b>
\$147.89	09/08/15	10/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
DISCOUNT	00000000000000000005	1.0000 EA	\$7.35-	\$7.35-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$139.69
<b>TAX</b>	\$8.20
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$147.89

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> <b>3075844</b>
\$85.82	09/08/15	10/18/15	
<b>PO: 256100</b>		<b>Store: 1855, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.39	\$8.39
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
3 IN NUM 7	00004363280000400015	1.0000 EA	\$0.68	\$0.68
COPCRSL148	10013634270001100002	1.0000 EA	\$6.97	\$6.97
3 IN NUM 2	00004362890000400015	1.0000 EA	\$0.68	\$0.68
DISCOUNT	00000000000000000005	1.0000 EA	\$4.24-	\$4.24-

continued →

075665



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**3075844**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3 IN NUM 4	00004362950000400015	1.0000 EA	\$0.68	\$0.68
3 IN NUM 1	00004362620000400015	1.0000 EA	\$0.68	\$0.68
3 IN NUM 3	00004362920000400015	1.0000 EA	\$0.68	\$0.68
3 IN NUM 1	00004362620000400015	1.0000 EA	\$0.68	\$0.68
BLUWINGCON	00004962780001100002	1.0000 EA	\$1.97	\$1.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: GODWIN PATRICK

<b>SUBTOTAL</b>	\$80.61
<b>TAX</b>	\$5.21
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$85.82

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.54	09/08/15	10/18/15	<b>3214767</b>
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
2X SAGEGRN	00006194550000300002	3.0000 EA	\$3.87	\$11.61
2X BRLTBLU	00006184650000300002	3.0000 EA	\$3.87	\$11.61
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50-	\$1.50-
SPRAY HANDLE	00007501900000300010	1.0000 EA	\$2.98	\$2.98

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$28.54
<b>TAX</b>	\$2.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$30.54

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$215.60	09/09/15	10/18/15	<b>2143543</b>
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SNIPS	00001846670000100006	1.0000 EA	\$13.97	\$13.97
1/4XCLGANIPL	00001790780000100007	1.0000 EA	\$1.92	\$1.92
1/2-13T&D	10000411080000700007	1.0000 EA	\$9.97	\$9.97
1/4FPBVFP	00008705610000100018	1.0000 EA	\$7.40	\$7.40
GECLEAR TUBE	00004693010000200004	1.0000 EA	\$3.89	\$3.89
3/16" RVT PK	00006053530000200005	1.0000 EA	\$5.98	\$5.98
100PSI G	10010989000000500011	1.0000 EA	\$9.98	\$9.98
SQUARE	00003958380000100016	1.0000 EA	\$13.97	\$13.97
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86
DISCOUNT	00000000000000000005	1.0000 EA	\$10.60-	\$10.60-
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
PRO RIVETER	00005978550000200005	1.0000 EA	\$19.97	\$19.97
SILCONE	00005020300000200003	1.0000 EA	\$4.97	\$4.97
12X20 TARP	00002775670000900003	1.0000 EA	\$45.98	\$45.98
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
20"FLASHING	00005669180001000010	1.0000 EA	\$17.44	\$17.44
14"ROLLFLASH	00005668100001000010	1.0000 EA	\$12.12	\$12.12

continued →

599511



Commercial Account



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

# INVOICE DETAIL

Invoice #: **2143543**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN	10011068430000400022	1.0000 EA	\$9.97	\$9.97

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$201.49
<b>TAX</b>	\$14.11
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$215.60

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 1165020
\$478.19	09/10/15	10/18/15	
<b>PO: 25100</b>		<b>Store: 6349, ORLANDO</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8K AC W/HEAT	10010888510001700002	1.0000 EA	\$449.00	\$449.00

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$449.00
<b>TAX</b>	\$29.19
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$478.19

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7083893
\$208.37	09/14/15	10/18/15	
<b>PO: 249101</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
RY 40VXTRM	10000252220003200015	1.0000 EA	\$169.00	\$169.00
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$10.35-	\$10.35-
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
RY 3PK.080	10000233410003200009	1.0000 EA	\$19.97	\$19.97

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$196.57
<b>TAX</b>	\$11.80
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$208.37

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7565394
\$59.07	09/14/15	10/18/15	
<b>PO: 259100</b>		<b>Store: 248, LAKELAND</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PADLOCK	00001448830000500002	1.0000 EA	\$15.48	\$15.48
6'STLCLW/KY	00006711800000500002	1.0000 EA	\$28.67	\$28.67
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.91-	\$2.91-
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
ORNG CHAIN	00004938730000300005	3.0000 FT	\$3.34	\$10.02

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$55.20
<b>TAX</b>	\$3.87
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$59.07

599512



Commercial Account



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

# INVOICE DETAIL

**BILL TO:**  
Acct:   
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$42.10	09/15/15	10/18/15	6024010
<b>PO: 259101</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.07-	\$2.07-
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
STEEL CABLE	00002285930000500002	1.0000 EA	\$17.98	\$17.98
9V 2PK BAT	00001691960000500010	1.0000 PK	\$6.98	\$6.98

**Purchased by: NEAL LEE**

<b>SUBTOTAL</b>	\$39.34
<b>TAX</b>	\$2.76
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$42.10

**BILL TO:**  
Acct:   
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$230.58	09/16/15	10/18/15	5023630
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.46-	\$11.46-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
250WMH	00005641780000100009	1.0000 EA	\$27.99	\$27.99

**Purchased by: RADCLIFF MAX**

<b>SUBTOTAL</b>	\$217.70
<b>TAX</b>	\$12.88
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$230.58

**BILL TO:**  
Acct:   
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$6.92	09/16/15	10/18/15	5594975
<b>PO: 255100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23

**Purchased by: MOSS SCOTT**

<b>SUBTOTAL</b>	\$6.46
<b>TAX</b>	\$0.46
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$6.92

**BILL TO:**  
Acct:   
UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$207.47	09/17/15	10/18/15	4021546
<b>PO: 255100</b>		<b>Store: 264, LAKE MARY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER FILTER	00003351490001400005	1.0000 EA	\$16.97	\$16.97

continued →





Commercial Account



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

# INVOICE DETAIL

Invoice #: 4021546 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ORGANIZER	00001590700001100004	1.0000 EA	\$3.70	\$3.70
83043N13	10000227090001100004	1.0000 EA	\$2.97	\$2.97
83043N13	10000227090001100004	1.0000 EA	\$2.97	\$2.97
ORGANIZER	00001590700001100004	1.0000 EA	\$3.70	\$3.70
4.5" MAS GRN	00002672770000700004	1.0000 EA	\$2.97	\$2.97
ORGANIZER	00001590700001100004	1.0000 EA	\$3.70	\$3.70
4.5" MAS GRN	00002672770000700004	1.0000 EA	\$2.97	\$2.97
ANGL GRINDER	1000052200900018	1.0000 EA	\$39.97	\$39.97
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
METAL RECIP	10000040710000700003	1.0000 EA	\$1.00	\$1.00
WRENCH	10012030320000100008	1.0000 EA	\$29.97	\$29.97
GRINDER	10000158740000900016	1.0000 EA	\$79.00	\$79.00

Purchased by: MARINELLI JOHN

<b>SUBTOTAL</b>	\$193.89
<b>TAX</b>	\$13.58
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$207.47

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4032447
\$86.82	09/17/15	10/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OAL 12 100M	00005251070002600002	1.0000 EA	\$84.97	\$84.97
3/8ECLIP	00005687340000300027	1.0000 EA	\$0.62	\$0.62
DISCOUNT	00000000000000000005	1.0000 EA	\$4.31-	\$4.31-
3/8ECLIP	00005687340000300027	1.0000 EA	\$0.62	\$0.62

Purchased by: RADCLIFF MAX

<b>SUBTOTAL</b>	\$81.90
<b>TAX</b>	\$4.92
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$86.82

BILL TO: Acct: UTILITIES INC OF FL

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 4303208
-\$28.19	09/17/15	10/18/15	
<b>PO: 249100</b>		<b>Store: 276, FT. MYERS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
250WMH	00005641780000100009	1.0000 EA	\$27.99-	\$27.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.40	\$1.40

<b>SUBTOTAL</b>	\$26.59
<b>TAX</b>	\$1.60-
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$28.19-

475665



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$119.15	09/17/15	10/18/15	4591926
<b>PO: 252125</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
2G HDX SPR	00006314820000100008	1.0000 EA	\$14.97	\$14.97
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PPI/EHGDPBSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PPI/EHGDPBSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98

**Purchased by: HABERY STEPHEN**

<b>SUBTOTAL</b>	\$111.35
<b>TAX</b>	\$7.80
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$119.15

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$47.48	09/18/15	10/18/15	3086380
<b>PO: 255101</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
HEX BOLT	00004727580000300012	10.0000 EA	\$0.36	\$3.60
15WEXIT	00005359590000100009	1.0000 EA	\$5.97	\$5.97
15WEXIT	00005359590000100009	1.0000 EA	\$5.97	\$5.97

**Purchased by: MOSS SCOTT**

<b>SUBTOTAL</b>	\$44.37
<b>TAX</b>	\$3.11
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$47.48

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
-\$29.14	09/18/15	10/18/15	3110651
<b>PO: 259100</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6'STLCBLW/KY	00006711800000500002	1.0000 EA	\$28.67	\$28.67
DISCOUNT	00000000000000000005	1.0000 EA	\$1.44	\$1.44

<b>SUBTOTAL</b>	\$27.23
<b>TAX</b>	\$1.91
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$29.14

599515

10/17



Commercial Account



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

# INVOICE DETAIL

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3231396
\$43.08	09/18/15	10/18/15	
<b>PO: 256100</b>		<b>Store: 201, PORT CHARLOTT</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DISCOUNT	0000000000000000000005	1.0000 EA	\$2.12-	\$2.12-

Purchased by: HAMILTON DON

<b>SUBTOTAL</b>	\$40.26
<b>TAX</b>	\$2.82
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$43.08

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 3582079
\$99.99	09/18/15	10/18/15	
<b>PO: 259100</b>		<b>Store: 8929, ZEPHYRHILLS</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SS CLMP 10PK	00006020470000100030	1.0000 EA	\$8.57	\$8.57
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
1 1/4 90DG	00007043840000600004	1.0000 EA	\$4.16	\$4.16
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
CONDUIT FTG	00002601780000600004	1.0000 EA	\$1.86	\$1.86
DISCOUNT	0000000000000000000005	1.0000 EA	\$4.92-	\$4.92-
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
BOW RAKE	00001564660001100002	1.0000 EA	\$14.97	\$14.97
ALUM SPACE	00009596870000900006	1.0000 EA	\$22.98	\$22.98

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$93.44
<b>TAX</b>	\$6.55
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$99.99

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 201951
\$10.05	09/21/15	10/18/15	
<b>PO: 252106</b>		<b>Store: 288, HOLIDAY</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SELFIE STICK	1001546903000011	1.0000 EA	\$9.88	\$9.88
DISCOUNT	0000000000000000000005	1.0000 EA	\$0.49-	\$0.49-

Purchased by: CHARD RON

<b>SUBTOTAL</b>	\$9.39
<b>TAX</b>	\$0.66
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$10.05

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b> 7012441
\$212.06	09/24/15	10/18/15	
<b>PO: 255100</b>		<b>Store: 263, ALTAMONTE SPG</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 X 50 REF	00002568970000100029	1.0000 RL	\$59.11	\$59.11
BOSCH BIT	00006645490000700008	1.0000 EA	\$29.97	\$29.97
COMP NUTS	00005436670000100017	1.0000 EA	\$2.72	\$2.72
3/8 X 50 REF	00002568970000100029	1.0000 RL	\$59.11	\$59.11
SLEEVES	00005627690000100017	1.0000 EA	\$7.51	\$7.51

continued →

599516



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**7012441**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68	\$14.68
COMP NUTS	00005436670000100017	1.0000 EA	\$2.72	\$2.72
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68	\$14.68
TUBING TOOL	10000125280000700009	1.0000 EA	\$7.68	\$7.68

Purchased by: MOSS SCOTT

<b>SUBTOTAL</b>	\$198.18
<b>TAX</b>	\$13.88
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$212.06

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.84	09/24/15	10/18/15	<b>7012458</b>
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4FPBVFPT	00008705610000100018	1.0000 EA	\$7.40	\$7.40
1/4FPBVFPT	00008705610000100018	1.0000 EA	\$7.40	\$7.40

Purchased by: MOSS SCOTT

<b>SUBTOTAL</b>	\$14.80
<b>TAX</b>	\$1.04
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$15.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$31.42	09/24/15	10/18/15	<b>7120112</b>
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68-	\$14.68-
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68-	\$14.68-

<b>SUBTOTAL</b>	\$29.36-
<b>TAX</b>	\$2.06-
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$31.42-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.22	09/24/15	10/18/15	<b>7580752</b>
PO: 855100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
28KEYGM	00004976710000500003	1.0000 EA	\$1.97	\$1.97
28KEYGM	00004976710000500003	1.0000 EA	\$1.97	\$1.97

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$3.94
<b>TAX</b>	\$0.28
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$4.22

599517

599517



Commercial Account



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

# INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$9.36	09/25/15	10/18/15	6580169
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIQUID BAITS	00006197290000100002	1.0000 EA	\$5.97	\$5.97
FOAM INSUL	10000317900000200009	1.0000 EA	\$1.39	\$1.39
FOAM INSUL	10000317900000200009	1.0000 EA	\$1.39	\$1.39

Purchased by: MOSS SCOTT

<b>SUBTOTAL</b>	\$8.75
<b>TAX</b>	\$0.61
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$9.36

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.14	09/25/15	10/18/15	6582472
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
PVC BUSHING	00002942840000100003	1.0000 EA	\$1.32	\$1.32
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.81	\$0.81
DISCOUNT	00000000000000000005	1.0000 EA	\$1.48-	-\$1.48-
11/2X2PVCPIP	00002216460000100043	1.0000 EA	\$3.65	\$3.65
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97

Purchased by: NEAL LEE

<b>SUBTOTAL</b>	\$28.16
<b>TAX</b>	\$1.98
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$30.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$58.28	09/26/15	10/18/15	5033523
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 REG	00004018770002800006	1.0000 EA	\$21.89	\$21.89
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
DISCOUNT	00000000000000000005	1.0000 EA	\$2.87-	-\$2.87-
CHARMIN 30DR	00007286760000400022	1.0000 EA	\$17.97	\$17.97

Purchased by: MATTESON SEYD

<b>SUBTOTAL</b>	\$54.46
<b>TAX</b>	\$3.82
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$58.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.18	09/27/15	10/18/15	4080913
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8OUT USB SUR	10013384930000300006	1.0000 EA	\$29.97	\$29.97

continued →

599518



Commercial Account



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

# INVOICE DETAIL

Invoice #:  
**4080913**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50-	\$1.50-

Purchased by: BOERSMA DAVID

<b>SUBTOTAL</b>	\$28.47
<b>TAX</b>	\$1.71
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$30.18

599519

599519

Batch \_\_\_\_\_



Doc 722728

Account: \_\_\_\_\_ Statement Date: 10/02/15 Page: 1 of 31

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.



UTILITIES INC OF FLORIDA 12513  
ATTN: AP NANCY LUPPINO  
2335 SANDERS RD  
NORTHBROOK, IL 60062-6108

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is already registered.  
See your Online Admin to get a User ID & Password



### Account Balance Summary

Current Invoices & Returns	\$ 5,034.09
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<del>\$ 5,034.09</del>

4289.97

\$ Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

-Continue-



Account: [REDACTED] Statement Date: 10/02/15 Page: 2 of 31 Account: [REDACTED]



ACCOUNT ACTIVITY

Account Number : [REDACTED]

Payments Received

Date	Reference	Amount	Description
09/21/15	0975278	\$ (3,695.09)	PAYMENT RECEIVED - THANK YOU <b>RECEIVED</b>

Current Invoices & Returns OCT 19 2015



Date	Invoice	Original Amount	Due Date	Store/City Reference	Date	Invoice	Amount Due
09/02/15	901692	\$ 16.81	10/20/15	2438 JK251102 CLERMONT, FL	09/02/15	901692	\$ 16.81
09/02/15	902793	\$ 54.81	10/20/15	2438 AA251102 CLERMONT, FL	09/02/15	902793	\$ 54.81
09/03/15	912276	\$ 32.28	10/20/15	2437 MGS251106 CLERMONT, FL	09/03/15	912276	\$ 32.28
09/04/15	902364	\$ 168.03	10/20/15	2437 251103TBP CLERMONT, FL	09/04/15	902364	\$ 168.03
09/04/15	914959	\$ 25.36	10/20/15	2438 251101 CLERMONT, FL	09/04/15	914959	\$ 25.36
09/08/15	906092	\$ 4.97	10/20/15	0724 252106 NEW PORT RICHEY, FL	09/08/15	906092	\$ 4.97
09/08/15	909195	\$ 94.12	10/20/15	2437 MGS251106 CLERMONT, FL	09/08/15	909195	\$ 94.12
09/08/15	923305	\$ 26.39	10/20/15	2438 241103 CLERMONT, FL	09/08/15	923305	\$ 26.39
09/08/15	920447	\$ 63.69	10/20/15	2438 JK CLERMONT, FL	09/08/15	920447	\$ 63.69
09/09/15	910788	\$ 128.93	10/20/15	2437 MGS251106 CLERMONT, FL	09/09/15	910788	\$ 128.93
09/09/15	902377	\$ 56.57	10/20/15	2438 DJA251 CLERMONT, FL	09/09/15	902377	\$ 56.57
09/09/15	902278	\$ 126.69	10/20/15	2438 AA251102 CLERMONT, FL	09/09/15	902278	\$ 126.69
09/09/15	902279	\$ 155.53	10/20/15	2438 AA251106 CLERMONT, FL	09/09/15	902279	\$ 155.53
09/10/15	933297	\$ 166.68	10/20/15	0604 DH252110 ALTAMONTE SPRNG, FL	09/10/15	933297	\$ 166.68
09/10/15	907752	\$ 59.18	10/20/15	2238 259101 LUTZ, FL	09/10/15	907752	\$ 59.18
09/10/15	920719	\$ 10.48	10/20/15	2438 JK251102 CLERMONT, FL	09/10/15	920719	\$ 10.48
09/10/15	902442	\$ 11.12	10/20/15	2438 JS251102 CLERMONT, FL	09/10/15	902442	\$ 11.12
09/11/15	901340	\$ 744.12	10/20/15	2438 198229 BU25110 CLERMONT, FL	09/11/15	901340	\$ 744.12
09/11/15	902565	\$ 12.18	10/20/15	2438 AA251103 CLERMONT, FL	09/11/15	902565	\$ 12.18
09/11/15	902622	\$ 192.81	10/20/15	2438 AA251103 CLERMONT, FL	09/11/15	902622	\$ 192.81
09/11/15	902623	\$ 195.17	10/20/15	2438 AA251103 CLERMONT, FL	09/11/15	902623	\$ 195.17
09/14/15	902433	\$ 23.08	10/20/15	2437 JK251103 CLERMONT, FL	09/14/15	902433	\$ 23.08
09/14/15	902688	\$ 200.18	10/20/15	2438 JK251103 CLERMONT, FL	09/14/15	902688	\$ 200.18
09/14/15	902689	\$ 224.47	10/20/15	2438 JK251102 CLERMONT, FL	09/14/15	902689	\$ 224.47
09/14/15	917014	\$ (14.56)	10/20/15	2438 NONE CLERMONT, FL	09/14/15	917014	\$ (14.56)
09/15/15	906832	\$ 13.68	10/20/15	1854 259101 ZEPHYRHILLS, FL	09/15/15	906832	\$ 13.68

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# PAYMENT STUB

Page 3 of 31

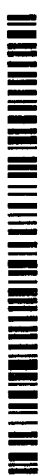
Account: [REDACTED]

Statement Date: 10/02/15 Page: 3 of 31

Account: [REDACTED] 4

## Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference	Date	Invoice	Amount Due
09/15/15	909693	\$ 22.53	10/20/15	2437 MGS251106 CLERMONT, FL	09/15/15	909693 <input type="checkbox"/>	\$ 22.53
09/15/15	919295	\$ 5.46	10/20/15	2438 GS251102 CLERMONT, FL	09/15/15	919295 <input type="checkbox"/>	\$ 5.46
09/15/15	902790	\$ 10.13	10/20/15	2438 JS251102 CLERMONT, FL	09/15/15	902790 <input type="checkbox"/>	\$ 10.13
09/15/15	902867	\$ 48.10	10/20/15	2438 AA251103 CLERMONT, FL	09/15/15	902867 <input type="checkbox"/>	\$ 48.10
09/15/15	919343	\$ 74.01	10/20/15	2438 GS251102 CLERMONT, FL	09/15/15	919343 <input type="checkbox"/>	\$ 74.01
09/15/15	902792	\$ 76.62	10/20/15	2438 AA251103 CLERMONT, FL	09/15/15	902792 <input type="checkbox"/>	\$ 76.62
09/16/15	930576	\$ 11.13	10/20/15	0440 MR253130 OCALA, FL	09/16/15	930576 <input type="checkbox"/>	\$ 11.13
09/16/15	927944	\$ 93.21	10/20/15	0440 MR 252130 OCALA, FL	09/16/15	927944 <input type="checkbox"/>	\$ 93.21
09/16/15	927964	\$ 23.35	10/20/15	0440 MR 252130 OCALA, FL	09/16/15	927964 <input type="checkbox"/>	\$ 23.35
09/16/15	916485	\$ 156.24	10/20/15	0604 255100 ALTAMONTE SPRNG, FL	09/16/15	916485 <input type="checkbox"/>	\$ 156.24
09/16/15	901758	\$ 16.92	10/20/15	2438 251103TBP CLERMONT, FL	09/16/15	901758 <input type="checkbox"/>	\$ 16.92
09/16/15	902018	\$ 17.32	10/20/15	2438 JPR251102 CLERMONT, FL	09/16/15	902018 <input type="checkbox"/>	\$ 17.32
09/16/15	902969	\$ 23.99	10/20/15	2438 251103TBP CLERMONT, FL	09/16/15	902969 <input type="checkbox"/>	\$ 23.99
09/16/15	914273	\$ 35.53	10/20/15	2438 251101 CLERMONT, FL	09/16/15	914273 <input type="checkbox"/>	\$ 35.53
09/16/15	902945	\$ 133.04	10/20/15	2438 251103TBP CLERMONT, FL	09/16/15	902945 <input type="checkbox"/>	\$ 133.04
09/16/15	902980	\$ 20.19	10/20/15	2438 AA251103 CLERMONT, FL	09/16/15	902980 <input type="checkbox"/>	\$ 20.19
09/16/15	902978	\$ 95.75	10/20/15	2438 AA251103 CLERMONT, FL	09/16/15	902978 <input type="checkbox"/>	\$ 95.75
09/16/15	936986	\$ (23.82)	10/20/15	0440 MR 252130 OCALA, FL	09/16/15	936986 <input type="checkbox"/>	\$ (23.82)
09/17/15	943333	\$ 3.77	10/20/15	0582 249101 FORT MYERS, FL	09/17/15	943333 <input type="checkbox"/>	\$ 3.77
09/17/15	923315	\$ 76.93	10/20/15	2437 MGS251106 CLERMONT, FL	09/17/15	923315 <input type="checkbox"/>	\$ 76.93
09/18/15	901915	\$ 9.95	10/20/15	2438 251103TBP CLERMONT, FL	09/18/15	901915 <input type="checkbox"/>	\$ 9.95
09/19/15	902468	\$ 40.94	10/20/15	2437 JS251106 CLERMONT, FL	09/19/15	902468 <input type="checkbox"/>	\$ 40.94
09/19/15	902276	\$ 14.21	10/20/15	2438 AA251103 CLERMONT, FL	09/19/15	902276 <input type="checkbox"/>	\$ 14.21
09/19/15	901024	\$ 32.47	10/20/15	2438 AA251103 CLERMONT, FL	09/19/15	901024 <input type="checkbox"/>	\$ 32.47
09/21/15	923745	\$ 40.56	10/20/15	2253 248101 LAKELAND, FL	09/21/15	923745 <input type="checkbox"/>	\$ 40.56
09/21/15	909831	\$ 31.38	10/20/15	2437 MGS251106 CLERMONT, FL	09/21/15	909831 <input type="checkbox"/>	\$ 31.38
09/21/15	914060	\$ 44.69	10/20/15	2438 251101 CLERMONT, FL	09/21/15	914060 <input type="checkbox"/>	\$ 44.69
09/21/15	902350	\$ 45.11	10/20/15	2438 JS251102 CLERMONT, FL	09/21/15	902350 <input type="checkbox"/>	\$ 45.11
09/21/15	902374	\$ 35.70	10/20/15	2438 AA251103 CLERMONT, FL	09/21/15	902374 <input type="checkbox"/>	\$ 35.70
09/22/15	916074	\$ 3.31	10/20/15	0440 MR252129 OCALA, FL	09/22/15	916074 <input type="checkbox"/>	\$ 3.31
09/22/15	967683	\$ 70.87	10/20/15	0724 252125 NEW PORT RICHEY, FL	09/22/15	967683 <input type="checkbox"/>	\$ 70.87
09/22/15	902451	\$ 33.21	10/20/15	2438 JK251102 CLERMONT, FL	09/22/15	902451 <input type="checkbox"/>	\$ 33.21



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Account: [REDACTED] Statement Date: 10/02/15 Page: 4 of 31 Account: [REDACTED]

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/22/15	902424	\$ 71.67	10/20/15	2438 AA251103 CLERMONT, FL
09/22/15	901236	\$ 111.67	10/20/15	2438 AA251103 CLERMONT, FL
09/23/15	910801	\$ 176.75	10/20/15	2437 MGS251106 CLERMONT, FL
09/24/15	910937	\$ 24.11	10/20/15	2437 MGS251106 CLERMONT, FL
09/24/15	902643	\$ 30.66	10/20/15	2438 AA251103 CLERMONT, FL
09/25/15	920327	\$ 7.07	10/20/15	1854 259100 ZEPHYRHILLS, FL
09/25/15	902795	\$ 31.14	10/20/15	2438 DJA215106 CLERMONT, FL
09/25/15	902838	\$ 49.49	10/20/15	2438 DJA251106 CLERMONT, FL
09/25/15	902752	\$ 95.14	10/20/15	2438 AA251103 CLERMONT, FL
09/28/15	902900	\$ 34.49	10/20/15	2438 GS251103 CLERMONT, FL
09/29/15	910935	\$ 31.70	10/20/15	2437 MGS251106 CLERMONT, FL
09/30/15	902138	\$ 30.48	10/20/15	2438 AA251103 CLERMONT, FL
09/30/15	902151	\$ 47.53	10/20/15	2438 AA251103 CLERMONT, FL
10/01/15	930124	\$ 49.25	10/20/15	0440 MR252130 OCALA, FL
10/01/15	920170	\$ 16.23	10/20/15	2437 JK251102 CLERMONT, FL
10/01/15	901947	\$ 1.91	10/20/15	2438 DJA251106 CLERMONT, FL
10/01/15	902292	\$ 20.83	10/20/15	2438 DJA251106 CLERMONT, FL
10/01/15	920077	\$ 26.39	10/20/15	2438 JK251102 CLERMONT, FL
10/01/15	902275	\$ 62.01	10/20/15	2438 DJA251106 CLERMONT, FL
Subtotal		\$ 5,034.09		

4,289.97

Date	Invoice	Amount Due
09/22/15	902424	\$ 71.67
09/22/15	901236	\$ 111.67
09/23/15	910801	\$ 176.75
09/24/15	910937	\$ 24.11
09/24/15	902643	\$ 30.66
09/25/15	920327	\$ 7.07
09/25/15	902795	\$ 31.14
09/25/15	902838	\$ 49.49
09/25/15	902752	\$ 95.14
09/28/15	902900	\$ 34.49
09/29/15	910935	\$ 31.70
09/30/15	902138	\$ 30.48
09/30/15	902151	\$ 47.53
10/01/15	930124	\$ 49.25
10/01/15	920170	\$ 16.23
10/01/15	901947	\$ 1.91
10/01/15	902292	\$ 20.83
10/01/15	920077	\$ 26.39
10/01/15	902275	\$ 62.01
Subtotal		\$ 5,034.09

Please Indicate by  Invoices You are Paying

Account Balance Summary

Total
\$ 5,034.09

-Continue-



**Current Invoice Details**

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: KILGORE JR JAMES

Date of Sale: 09/02/15  
 Invoice: 901692  
 P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000076329	8.03-IN BLK CABLE TIES 10	1.00	BA	6.82	6.82
000000000230994	14-IN BLK CABLE TIES 20-B	1.00	BA	3.02	3.02
000000000247261	KOBALT 2-PIECE KEYHOLE SA	1.00	PC	5.87	5.87
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 15.71		Tax: 1.10		Balance Due: 16.81	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/02/15  
 Invoice: 902793  
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000649197	18-QT HEFTY W/ HI-RISE LI	3.00	EA	5.68	17.04
000000000621140	OSI 32W T8 48 DAYLIGHT CV	1.00	EA	34.18	34.18
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 51.22		Tax: 3.59		Balance Due: 54.81	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 09/03/15  
 Invoice: 912276  
 P.O. / JOB: MGS251106

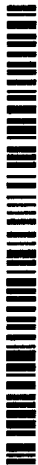
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000112060	QUICKIE PROFESSIONAL CORN	1.00	EA	11.39	11.39
000000000174479	121-OZ CLOROX REGULAR BL	2.00	EA	4.03	8.06
000000000034578	BH ROUGH SCRUB BRSH, NO H	1.00	EA	5.68	5.68
000000000021515	1/2-IN HOSE BIBB	1.00	EA	5.03	5.03
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 30.16		Tax: 2.12		Balance Due: 32.28	



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2437 / CLERMONT, FL Buyer: POWELL TREVOR		Date of Sale: 09/04/15 Invoice: 902364 P.O. / JOB: 251103TBP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000187187	18-30 PIN BLACK MAT	1.00	PC	8.53	8.53
00000000231964	36-48 DUR-A-BULL CHARCOAL	2.00	PC	15.18	30.36
00000000622069	GAL MURIATIC ACID	2.00	EA	7.30	14.60
00000000149932	2.5 CAR GARAGE KIT GRAY R	1.00	EA	103.55	103.55
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 157.04		Tax: 10.99		Balance Due: 168.03	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: CALLAHAN ROBERT		Date of Sale: 09/04/15 Invoice: 914959 P.O. / JOB: 251101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000607963	KOBALT SPEED RELEASE UTIL	1.00	EA	12.33	12.33
00000000085287	ENERGIZER 9V 4CT	1.00	EA	11.37	11.37
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 23.70		Tax: 1.66		Balance Due: 25.36	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 0724 / NEW PORT RICHEY, FL Buyer: HABERY STEVE		Date of Sale: 09/08/15 Invoice: 906092 P.O. / JOB: 252106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010383	8-8-16 NORMAL WEIGHT BLCK	4.00	EA	1.16	4.64
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 4.64		Tax: 0.33		Balance Due: 4.97	



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Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2437 / CLERMONT, FL  
Buyer: SCHWADES MICHAEL

Date of Sale: 09/08/15  
Invoice: 909195  
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000226417	32OZ DAMPRID MILDEW RMVR	1.00	EA	4.73	4.73
00000000292677	8-IN BLK CABLE TIES 20-BA	1.00	BA	2.07	2.07
00000000637711	WOODS 6-IN LONG NOSE PLIE	1.00	EA	8.83	8.83
00000000338526	KBLT 19PC SAE SKT SET	1.00	EA	18.98	18.98
00000000188735	JH 3 OZ MULTIPURP LUBE (+	1.00	EA	2.84	2.84
00000000019473	SCOTCH # 33+ CARDED 3M TA	1.00	EA	2.45	2.45
00000000070035	KBT 26PC RATCH PREC SCREW	1.00	PC	5.68	5.68
00000000464619	KOBALT 6IN EX WIDE WRENCH	1.00	EA	7.57	7.57
00000000382002	CLAUSS 7-IN ULTRAFLEX SHE	1.00	EA	4.73	4.73
00000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
00000000525842	KBLT 25-CT MULTIBIT RATCH	1.00	PC	14.20	14.20
00000000386019	FBRZ CAR MEADOWS & RAIN 0	2.00	EA	2.83	5.66
00000000582421	PJSOURCE 16-IN TOOL BOX (	1.00	EA	7.39	7.39
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 87.96		Tax: 6.16		Balance Due: 94.12	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: CALLAHAN ROBERT

Date of Sale: 09/08/15  
Invoice: 923305  
P.O. / JOB: 241103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000333956	TOMCAT 8-CT 1 OZ MOUSE BA	1.00	EA	7.10	7.10
00000000328144	20A 125V WHITE GFCI TAMPE	1.00	EA	17.56	17.56
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 24.66		Tax: 1.73		Balance Due: 26.39	

-Continue-



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/08/15 Invoice: 920447 P.O. / JOB: JK			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000751828	LOWES PROSERVICES BUCKET	1.00	EA	2.82	2.82
000000000232593	8-OZ PVC RED HOT BLU GLU	10.00	EA	5.67	56.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 59.52		Tax: 4.17		Balance Due: 63.69	



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2437 / CLERMONT, FL Buyer: SCHWADES MICHAEL		Date of Sale: 09/09/15 Invoice: 910788 P.O. / JOB: MGS251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000338063	KOBALT 1-1/16-IN DP 6PT I	1.00	EA	8.52	8.52
000000000338054	KOBALT 1-1/8-IN DP 6PT IM	1.00	EA	9.00	9.00
000000000618456	IRWIN 15-IN ADJUST WRENCH	1.00	EA	33.23	33.23
000000000338052	KOB 1/2-IN DR 1-IN DP 6PT	1.00	EA	7.57	7.57
000000000338055	KOBALT 1-1/4-IN DP 6PT IM	1.00	EA	9.95	9.95
000000000253947	KBLT 5PC SAE COMBOWRN	1.00	EA	52.22	52.22
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 120.49		Tax: 8.44		Balance Due: 128.93	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: ALBERIGI DAVE		Date of Sale: 09/09/15 Invoice: 902377 P.O. / JOB: DJA251			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000086857	1/2-IN MIP X1-1/2-IN NIPL	2.00	EA	4.27	8.54
000000000416822	3/4-IN FHTX1/2-IN FIP SWL(	2.00	EA	7.02	14.04
000000000331187	1/2-IN LEAD FREE BALL VAL	2.00	EA	15.14	30.28
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 52.86		Tax: 3.71		Balance Due: 56.57	

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Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/09/15  
 Invoice: 902278  
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000355538	EVERDY LED 6V ECN LNTRN(+)	1.00	EA	4.72	4.72
000000000049742	3 PACK ASSORTED FUNNELS	1.00	EA	3.10	3.10
000000000052976	MARATHON UNIV FLT FREE HT	2.00	EA	24.43	48.86
000000000067439	UTLT 50-FT 12/3 YLW SJTW	1.00	EA	61.72	61.72
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 118.40		Tax: 8.29		Balance Due: 126.69	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 416 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/09/15  
 Invoice: 902279  
 P.O. / JOB: AA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000028180	KOBALT IMPACT WRENCH	1.00	EA	145.35	145.35
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 145.35		Tax: 10.18		Balance Due: 155.53	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 0604 / ALTAMONTE SPRNG, FL  
 Buyer: HASTY DON

Date of Sale: 09/10/15  
 Invoice: 933297  
 P.O. / JOB: DH252110

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000509267	PROLINE 4-LB WIPING CLOTH	1.00	EA	11.38	11.38
000000000622036	GAL XYLOL (206495)	1.00	EA	18.03	18.03
000000000622032	GAL MINERAL SPIRITS	1.00	EA	14.71	14.71
000000000637572	PAINTER'S TERRY 12-PACK	1.00	EA	6.63	6.63
000000000424979	KRUD KUTTER 32-OZ MUST FO	1.00	EA	7.58	7.58
000000000293606	BERCOM HANDY PAINT CUP	1.00	EA	2.82	2.82
00000000040924	2.5-QT RED PLASTIC PAIL	2.00	EA	1.96	3.92
000000000625159	GOOF -OFF HAND WASH (4249	1.00	EA	4.73	4.73
000000000184267	WHIZZ BAMBOO POLE	1.00	EA	6.39	6.39
000000000735828	3M SAFE RELEASE 1.88 4-PA	1.00	EA	17.94	17.94
00000000086084	CORONA FORGED STEEL BYPAS	1.00	EA	17.08	17.08
000000000567365	BLUE HAWK 9-PC MICROFIBER	1.00	EA	14.22	14.22

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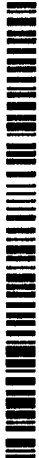
Account: [REDACTED] Statement Date: 10/02/15 Page: 10 of 31

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000382422	CHAPIN 1 GAL BLEACH SPRAY	2.00	EA	15.17	30.34
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 155.77		Tax: 10.91		Balance Due: 166.68	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2238 / LUTZ, FL  
 Buyer: NEAL LEE

Date of Sale: 09/10/15  
 Invoice: 907752  
 P.O. / JOB: 259101



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000576691	1-IN SCH 40 PUSH REPAIR C	1.00	EA	8.54	8.54
0000000023949	1-IN PVC COMPRESSION TEE	1.00	EA	4.45	4.45
00000007700011	3/4-IN SCH 40 PUSH REPAIR	1.00	EA	7.59	7.59
0000000023977	1-IN X 5-FT SCH40 PVC PIP	2.00	PC	3.76	7.52
00000000023906	2-IN SCH40 ADAPTER 435020	2.00	EA	1.50	3.00
00000000023904	2-IN SCH40 ADAPTER 436020	3.00	EA	1.22	3.66
00000000023858	1-IN SCH40 ADAPTER 436010	4.00	EA	0.63	2.52
00000000022995	2-IN SCH40 BUSHING 438249	1.00	EA	2.26	2.26
00000000552266	1-3/8-IN RAIL END (-92184	5.00	EA	1.43	7.15
00000000024176	1-IN X 3/4-IN ELBOW 40713	1.00	EA	1.41	1.41
00000000023781	OATEY 8-OZ NSF PURPLE PRI	1.00	EA	5.68	5.68
00000000552264	2-3/8-IN DC TERM PST CAP	1.00	EA	1.52	1.52
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 55.30		Tax: 3.88		Balance Due: 59.18	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: KILGORE JR JAMES

Date of Sale: 09/10/15  
 Invoice: 920719  
 P.O. / JOB: JK251102

1476

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000276477	5 GALLON EASY OFF BLUE LI	1.00	EA	1.31	1.31
00000000668396	18-OZ DAWN ANTI-BAC (-498	2.00	EA	2.83	5.66
00000000751828	LOWES PROSERVICES BUCKET	1.00	EA	2.82	2.82
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 9.79		Tax: 0.69		Balance Due: 10.48	

-Continue-





Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: SCHWADES JENNIFER		Date of Sale: 09/10/15 Invoice: 902442 P.O. / JOB: JS251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000346952	3M 45YD BASIC HOME & SHOP	1.00	EA	4.73	4.73
00000000004853	5 GAL LOWE'S BUCKET-ENCOR	2.00	EA	2.83	5.66
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 10.39		Tax: 0.73		Balance Due: 11.12	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/11/15 Invoice: 901340 P.O. / JOB: 196229 BU251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000225841	MAX 1LB 3-IN 305 SSTAINE	1.00	EA	14.21	14.21
000000000123844	HM #8 X 3-IN XL-STAR SS T	1.00	EA	7.39	7.39
000000000225907	MAX 1LB 2-1/2-IN 305SS SC	1.00	EA	14.21	14.21
000000000090064	12CT 1.5INX7.937IN COMPOS	2.00	EA	1.57	3.14
000000000108468	KC 24IN CHEYENNE BASE CA	1.00	EA	182.40	182.40
000000000330670	SP 15 CT #10 SS FINISH WS	3.00	EA	1.88	5.64
000000000332735	3INX31IN CHEYENNE FILLER	2.00	EA	17.10	34.20
000000000294102	KC 24-INX30-IN CHEYENNE W	1.00	EA	141.55	141.55
000000000105271	KC 36-IN CHEYENNE BASE CA	1.00	EA	250.80	250.80
000000000371961	CDEK 12-FT BEACH HOUSE GR	1.00	EA	17.95	17.95
000000000371963	CDEK 16-FT BEACH HOUSE GR	1.00	EA	23.94	23.94
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 695.43		Tax: 48.69		Balance Due: 744.12	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/11/15 Invoice: 902565 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000065119	14-IN X 14-IN WHITE RETUR	1.00	EA	11.38	11.38
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 11.38		Tax: 0.80		Balance Due: 12.18	

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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/11/15 Invoice: 902622 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023811	1/2-IN X 5FT CPVC PIPE (H	1.00	EA	2.65	2.65
00000000089071	SHALLOW FLNGE FOR 1/2-IN C	2.00	EA	2.27	4.54
00000000024731	1-1/2-IN IPS SHALLOW FLAN	1.00	EA	2.74	2.74
00000000022651	1.5-IN PVC MALE ADAPTER 1	1.00	PC	0.87	0.87
00000000023763	1/2-IN CAP CPVC 4717/9489	4.00	EA	0.27	1.08
000000000272663	ANG-VLV 1/2-IN CPVC X 3/8	2.00	EA	8.54	17.08
00000000023761	1/2-INCOUPLING CPVC	8.00	EA	0.26	2.08
00000000023759	1/2-IN TEE CPVC	4.00	EA	0.16	0.64
00000000023755	1/2-IN 90D ELL CPVC	4.00	EA	0.20	0.80
00000000037627	8OZFLWGRDGLD LO VOC 31911	1.00	EA	6.16	6.16
000000000294102	KC 24-INX30-IN CHEYENNE W	1.00	EA	141.55	141.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 180.19		Tax: 12.62		Balance Due: 192.81	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/11/15 Invoice: 902623 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000108468	KC 24IN CHEYENNE BASE CA	1.00	EA	182.40	182.40
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 182.40		Tax: 12.77		Balance Due: 195.17	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2437 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/14/15 Invoice: 902433 P.O. / JOB: JK251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000184267	WHIZZ BAMBOO POLE	1.00	EA	6.39	6.39
000000000351935	LABRADOR GRN ENDCAP 3692-	1.00	EA	15.18	15.18
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 21.57		Tax: 1.51		Balance Due: 23.08	



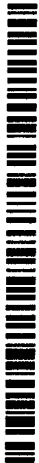
Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/14/15 Invoice: 902688 P.O. / JOB: JK251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000351868	LABRADOR GRN 8-FT 3692-46	1.00	EA	105.45	105.45
000000000123109	GAL 30 SECOND CONCENTRATE	2.00	EA	9.47	18.94
000000000356707	DELTA FOUNDATIONS 1H CH W	1.00	EA	62.70	62.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 187.09		Tax: 13.09		Balance Due: 200.18	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 16 4 Store/City: 2438 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/14/15 Invoice: 902689 P.O. / JOB: JK251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023133	SMITH 2 GAL PRO TANK SPRA	1.00	EA	28.47	28.47
000000000358541	OATEY 9-OZ STAINFREE PLUM	2.00	EA	4.72	9.44
00000000037940	ORBIT ORBIT CONTRACTOR NO	2.00	EA	7.58	15.16
000000000171199	SS 8.5-IN SB TOPMNT 20G F	1.00	EA	90.25	90.25
000000000605106	NEVERKINK 5/8-IN X 75-FT	2.00	EA	33.23	66.46
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 209.78		Tax: 14.69		Balance Due: 224.47	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/14/15 Invoice: 917014 P.O. / JOB: NONE <i>251102</i>			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000011737	5/8-INX4-FTX8-FT TYPE X D	1.00	WB	(10.43)	(10.43)
000000000018187	BEADEX 1-1/16-IN X 2-IN X	1.00	PC	(2.57)	(2.57)
000000000011822	1-1/4 IN X 8-FT GALV CORN	1.00	PC	(1.58)	(1.58)
000000000011822	1-1/4 IN X 8-FT GALV CORN	1.00	PC	(1.58)	(1.58)
Subtotal: (16.16)		Tax: (1.14)		Total:	(17.30)
				CASH	2.74
				Balance Due:	(14.56)



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	09/15/15		
Account :	[REDACTED]	Invoice:	906832		
Store/City:	1854 / ZEPHYRHILLS, FL	P.O. / JOB:	259101		
Buyer:	NEAL LEE				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000219413	PAPERTAG WITH RING	1.00	EA	5.30	5.30
000000000071891	MASTER PADLOCK KEY 9102-	4.00	EA	1.87	7.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 12.78		Tax: 0.90		Balance Due: 13.68	



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	09/15/15		
Account :	[REDACTED] 65	Invoice:	909693		
Store/City:	2437 / CLERMONT, FL	P.O. / JOB:	MGS251106		
Buyer:	SCHWADES MICHAEL				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637824	1 LB ROLL MULTI-COLORED R	1.00	EA	3.31	3.31
000000000064043	HM 3-IN BLACK VINYL DIE C	6.00	EA	0.65	3.90
000000000063877	HM 3-IN BLACK VINYL DIE C	3.00	EA	0.65	1.95
000000000422427	HM 2-CT #61 EXTENSION SPR	2.00	EA	3.12	6.24
0000000000503432	JH PROLINE 10-PACK PROJEC	2.00	EA	2.83	5.66
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 21.06		Tax: 1.47		Balance Due: 22.53	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	09/15/15		
Account :	[REDACTED]	Invoice:	919295		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	GS251102		
Buyer:	SCHWADES JENNIFER				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000023941	1/2-IN PVC REPAIR COUPLIN	2.00	EA	2.55	5.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 5.10		Tax: 0.36		Balance Due: 5.46	

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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: SCHWADES JENNIFER		Date of Sale: 09/15/15 Invoice: 902790 P.O. / JOB: JS251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023942	3/4-IN PVC REPAIR COUPLIN	2.00	EA	3.30	6.60
00000000188226	3/4-IN PVC UNION SOCKET E	1.00	EA	2.86	2.86
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 9.46		Tax: 0.67		Balance Due: 10.13	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/15/15 Invoice: 902867 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000089071	SHALLOW FLNGE FOR 1/2-IN C	2.00	EA	2.15	4.30
00000000452381	4-OZ CPVC PRIMER COMBO	1.00	EA	6.53	6.53
00000000272663	ANG-VLV 1/2-IN CPVC X 3/8	2.00	EA	8.09	16.18
00000000123109	GAL 30 SECOND CONCENTRATE	2.00	EA	8.97	17.94
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 44.95		Tax: 3.15		Balance Due: 48.10	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: SCHWADES JENNIFER		Date of Sale: 09/15/15 Invoice: 919343 P.O. / JOB: GS251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000162417	40-LB SYSTEM SVR II PELLE	14.00	EA	4.67	65.38
00000000746362	LYSOL COMPLETE TOILET CLI	1.00	EA	3.78	3.78
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 69.16		Tax: 4.85		Balance Due: 74.01	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/15/15  
 Invoice: 902792  
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000225779	MAX 1LB 2-IN 305 SSTAILE	1.00	EA	13.46	13.46
000000000196548	STRNR SS TWIST AND LOCK B	1.00	EA	13.21	13.21
000000000459104	KB 7-PC 2-IN SQUARE #2 #3	1.00	EA	4.47	4.47
000000000505367	KBL 28 PC ALL PUR KNIF SE	1.00	SE	13.48	13.48
000000000608515	STANLEY 30-FT AUTOLOCK TA	1.00	EA	26.98	26.98
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 71.60		Tax: 5.02		Balance Due: 76.62	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 09/16/15  
 Invoice: 930576  
 P.O. / JOB: MR253130

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013617	GREAT STUFF 12OZ GAPS & C	3.00	EA	3.50	10.50
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 10.50		Tax: 0.63		Balance Due: 11.13	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 09/16/15  
 Invoice: 927944  
 P.O. / JOB: MR 252130

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000102612	20-LB HYDRAULIC WATER STO	1.00	EA	16.43	16.43
000000000035166	GE SIL I ALL PURP CLR 4-C	2.00	EA	16.10	32.20
000000000053429	TPN 75CT 1/4-IN X 3-3/4-I	1.00	PC	22.47	22.47
000000000351693	DW 1/4IN TITANIUM DRILL B	1.00	EA	4.40	4.40
000000000076710	DW 6IN 6TPI RECIP BLD BUL	1.00	EA	1.78	1.78
000000000472822	2X4X8 TREATED #2 GRADE	5.00	EA	2.13	10.65
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 87.93		Tax: 5.28		Balance Due: 93.21	



Account: [REDACTED] Statement Date: 10/02/15 Page: 17 of 31

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 09/16/15  
 Invoice: 927964  
 P.O. / JOB: MR 252130

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000074129	TPN 75CT 1/4-IN X 2-3/4-I	1.00	PK	22.03	22.03
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 22.03		Tax: 1.32		Balance Due: 23.35	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 0604 / ALTAMONTE SPRNG, FL  
 Buyer: MARINELLI JOHN

Date of Sale: 09/16/15  
 Invoice: 916485  
 P.O. / JOB: 255100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000458107	UT 180DEG BLK SOLAR LED S	1.00	EA	47.48	47.48
0000000000552601	SOFT LOW PRO KNEPDS (-351	2.00	EA	9.48	18.96
0000000000033490	ENERGIZER D 4CT	3.00	EA	6.62	19.86
0000000000354702	(40407) DURO 2G 4CT SUPER	1.00	EA	1.88	1.88
0000000000064525	(DRP) (SC) UTILITECH AA 1	1.00	BO	9.47	9.47
0000000000016905	10FTX25FT CLEAR 4MIL PLST	1.00	RO	10.90	10.90
0000000000637193	SCOTT'S 6-PACK BLUE	2.00	EA	11.38	22.76
0000000000323747	SCOTT'S EZ SEED 3.75LB BER	1.00	EA	14.71	14.71
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 146.02		Tax: 10.22		Balance Due: 156.24	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: POWELL TREVOR

Date of Sale: 09/16/15  
 Invoice: 901758  
 P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000062155	CLOSETMAID 12-IN SUPPRT B	2.00	EA	5.68	11.36
000000000062219	CLOSETMAID 16-IN SUPPORT	1.00	EA	4.45	4.45
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 15.81		Tax: 1.11		Balance Due: 16.92	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: RICHARDSON JIM		Date of Sale: 09/16/15 Invoice: 902018 P.O. / JOB: JPR251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010452	CORONA 10-IN FOLDING PRUN	1.00	EA	16.18	16.18
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 16.18		Tax: 1.14		Balance Due: 17.32	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 16 4 Store/City: 2438 / CLERMONT, FL Buyer: POWELL TREVOR		Date of Sale: 09/16/15 Invoice: 902969 P.O. / JOB: 251103TBP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000074767	TPN 25CT 1/4-IN X 1-3/4-I	1.00	PK	8.98	8.98
000000000049551	CLOSETMAID 12-PC CONCRETE	3.00	EA	4.48	13.44
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 22.42		Tax: 1.57		Balance Due: 23.99	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: CALLAHAN ROBERT		Date of Sale: 09/16/15 Invoice: 914273 P.O. / JOB: 251101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000224272	42GAL 24CT 3ML CONTR CHOI	1.00	EA	14.23	14.23
000000000018606	MX ORIGINAL GLOVE XL	1.00	EA	18.97	18.97
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 33.20		Tax: 2.33		Balance Due: 35.53	



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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: POWELL TREVOR		Date of Sale: 09/16/15 Invoice: 902945 P.O. / JOB: 251103TBP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000062219	CLOSETMAID 16-IN SUPPORT	5.00	EA	4.45	22.25
00000000062157	CLOSETMAID DRYWLL SIDE BR	3.00	EA	2.64	7.92
00000000039402	BLUE HAWK 2.5-IN ANGLED B	1.00	EA	8.53	8.53
00000000047096	QT ENAMEL SATIN WHITE VAL	1.00	EA	9.29	9.29
00000000074773	TPN 3/16IN X 3-1/2IN CONC	1.00	PK	3.80	3.80
00000000074767	TPN 25CT 1/4-IN X 1-3/4-I	1.00	PK	9.48	9.48
00000000062160	CLOSETMAID 12-PC END CAPS	1.00	EA	1.41	1.41
00000000050093	CLOSETMD 6-FT X 16-IN SUP	5.00	EA	12.33	61.65
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 124.33		Tax: 8.71		Balance Due: 133.04	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/16/15 Invoice: 902980 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000050193	CLOSETMAID 6-FT X 12-IN W	2.00	EA	9.43	18.86
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 18.86		Tax: 1.33		Balance Due: 20.19	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/16/15 Invoice: 902978 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000388026	LOC PREMIUM POLY FAST GRA	4.00	EA	6.91	27.64
00000000076301	3/8-IN X 12-IN SS-FC (+64	2.00	EA	4.48	8.96
00000000012955	CERAMIC TILE MORTAR GRAY	1.00	EA	11.68	11.68
000000000552641	AWP HP KNEELER(-552642)	1.00	EA	8.98	8.98
000000000588085	KB 5X2 NOTCHD MRGN TROWE(	1.00	PC	3.16	3.16
000000000588073	PS 1/4X3/8X1/4 NOTC TRWL(	1.00	PC	1.78	1.78
00000000024650	1-1/2IN 1-1/4INX1-1/2IN P	1.00	EA	3.58	3.58
00000000029881	1-1/2INX16IN SINK TLPC DB	1.00	EA	3.04	3.04
00000000024790	LOW BOY BUMPER T/H 36"	1.00	EA	7.72	7.72

-Continue-



Account: [REDACTED] Statement Date: 10/02/15 Page: 20 of 31

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000228272	FLANGE BOX 1-1/2-IN OD	1.00	EA	4.04	4.04
00000000022651	1.5-IN PVC MALE ADAPTER 1	1.00	PC	0.83	0.83
00000000044921	RECTORSEAL 1.75-OZ #5THRE	1.00	EA	3.59	3.59
00000000105458	3 OZ CONTACT CEMENT BOTTL	1.00	EA	4.48	4.48
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 89.48		Tax: 6.27		Balance Due: 95.75	

Mail Payments to: **LOWE'S**  
 P.O. BOX 530954  
 ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 0440 / OCALA, FL  
 Buyer: RICHARDSON MARLIN

Date of Sale: 09/16/15  
 Invoice: 936986  
 P.O. / JOB: MR 252130

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000053429	TPN 75CT 1/4-IN X 3-3/4-I	1.00	PC	(22.47)	(22.47)
Subtotal: (22.47)		Tax: (1.35)		Balance Due: (23.82)	

Mail Payments to: **LOWE'S**  
 P.O. BOX 530954  
 ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 0582 / FORT MYERS, FL  
 Buyer: BOERSMA DAVID

Date of Sale: 09/17/15  
 Invoice: 943333  
 P.O. / JOB: 249101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000309791	NIAGARA 32CT PURIFIED WAT	1.00	EA	3.77	3.77
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 3.77		Tax: 0.00		Balance Due: 3.77	

Mail Payments to: **LOWE'S**  
 P.O. BOX 530954  
 ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 416 4  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 09/17/15  
 Invoice: 923315  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000115168	NDS 10-FT SPEED CHANNEL D	1.00	EA	47.49	47.49
00000000021603	NDS SPEE-D CHANNEL DRAIN	4.00	EA	3.25	13.00
00000000065268	1/2-IN SXS 90-DEG ELBW SC	3.00	EA	1.02	3.06
00000000065268	1/2-IN SXS 90-DEG ELBW SC	1.00	EA	1.02	1.02
00000000022719	1-1/2-IN SCH40 BSHNG 4372	1.00	EA	0.92	0.92
00000000025018	1-1/2IN CMP X 1-1/2IN CNN	1.00	EA	2.36	2.36
00000000023901	1-1/2-IN SCH40 COUP 42901	1.00	EA	0.75	0.75

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000024627	1-1/2-INX6-IN SINK TAILPI	1.00	EA	2.37	2.37
00000000022692	1-1/2-IN SCH40 BSHNG 4372	1.00	EA	0.92	0.92
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 71.89		Tax: 5.04		Balance Due: 76.93	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: POWELL TREVOR

Date of Sale: 09/18/15  
 Invoice: 901915  
 P.O. / JOB: 251103TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000047096	QT ENAMEL SATIN WHITE VAL	1.00	EA	9.29	9.29
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 9.29		Tax: 0.66		Balance Due: 9.95	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 09/19/15  
 Invoice: 902468  
 P.O. / JOB: JS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000047398	13.8-OZ PLEDGE ORANGE WOO	2.00	EA	5.68	11.36
00000000621573	32OZ CLR MOLD & MILDEW CL	1.00	EA	5.68	5.68
000000000231964	36-48 DUR-A-BULL CHARCOAL	1.00	PC	15.18	15.18
000000000518487	DRP MICROFIBER CLOTHS	2.00	EA	3.02	6.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 38.26		Tax: 2.68		Balance Due: 40.94	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/19/15  
 Invoice: 902276  
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000011463	RENO-U REDUCR 3/8IN SAT A	1.00	EA	13.28	13.28
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 13.28		Tax: 0.93		Balance Due: 14.21	

-Continue-



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 416 4  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/19/15  
 Invoice: 901024  
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000552488	IRWIN 2-IN X 4-IN BAR CLA	2.00	EA	5.68	11.36
000000000552510	IRWIN 4-IN HANDI CLAMP	2.00	EA	9.49	18.98
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 30.34		Tax: 2.13		Balance Due: 32.47	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : 9900 [REDACTED] 4  
 Store/City: 2253 / LAKELAND, FL  
 Buyer: FULLER STEVE

Date of Sale: 09/21/15  
 Invoice: 923745  
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000222400	.095-IN UGLY TRIMMER LINE	1.00	EA	14.22	14.22
000000000317699	ARN 2-CT EDG BLD STIHL/EC	1.00	EA	10.42	10.42
000000000416450	8-CT SS PAPER TOWEL	2.00	EA	6.63	13.26
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 37.90		Tax: 2.66		Balance Due: 40.56	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 416 4  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 09/21/15  
 Invoice: 909831  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000622083	VENOM GLO 30-CT CHEM SPLG	1.00	BO	14.14	14.14
000000000651597	SC 13GAL 100-CT GLD GAIN	1.00	EA	15.18	15.18
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 29.32		Tax: 2.06		Balance Due: 31.38	

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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2438 / CLERMONT, FL Buyer: CALLAHAN ROBERT		Date of Sale: 09/21/15 Invoice: 914060 P.O. / JOB: 251101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000644853	TRUFUEL 50:1 110OZ.	1.00	EA	18.98	18.98
00000000017139	1.33 GAL ROUNDUP EXTEND C	1.00	EA	22.78	22.78
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 41.76		Tax: 2.93		Balance Due: 44.69	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: SCHWADES JENNIFER		Date of Sale: 09/21/15 Invoice: 902350 P.O. / JOB: JS251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000154757	12-IN X 180-FT GREEN MASK	1.00	EA	4.26	4.26
000000000147497	116 OZ VAL SC EXT LTX S/G	1.00	EA	20.87	20.87
000000000193866	KOBALT HOBBY KNIFE	1.00	PC	3.78	3.78
000000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
000000000045142	WHIZZ 4-IN CAB & DR RFL 2	1.00	EA	4.73	4.73
000000000144257	WHIZZ CABINET & DOOR KIT	1.00	EA	5.68	5.68
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 42.15		Tax: 2.96		Balance Due: 45.11	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/21/15 Invoice: 902374 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000255294	SYL 8FT T8 4100K 2CT(+621	1.00	EA	3.74	3.74
000000000287045	KW SN ENTRY KNB CAMERON	1.00	EA	24.98	24.98
000000000136663	SS SLF DRLL/TPNG#10X3/4 C	1.00	EA	2.87	2.87
000000000553859	10.1-OZ DNAFLX ALMND CLK	1.00	EA	4.38	4.38
000000000649197	18-QT HEFTY W/ HI-RISE LI	1.00	EA	5.98	5.98
Subtotal: 41.95		Tax: 2.94		Total: 44.89	
				SVC -9.19	
				Balance Due: 35.70	

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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 0440 / OCALA, FL Buyer: RICHARDSON MARLIN		Date of Sale: 09/22/15 Invoice: 916074 P.O. / JOB: MR252129			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000136011	HXCAP GR8 1/4-20X1-1/2 D2	3.00	EA	1.04	3.12
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 3.12		Tax: 0.19		Balance Due: 3.31	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 0724 / NEW PORT RICHEY, FL Buyer: HABERY STEVE		Date of Sale: 09/22/15 Invoice: 967683 P.O. / JOB: 252125			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000586529	12-CT BOUNTY LRG ROLL PAP	1.00	EA	17.08	17.08
000000000596113	ROUNDUP 365 CONCENTRATE 3	1.00	EA	40.81	40.81
00000000077180	UT 60W (13W) CFL BRIGHT W	1.00	EA	8.34	8.34
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 66.23		Tax: 4.64		Balance Due: 70.87	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 09/22/15 Invoice: 902451 P.O. / JOB: JK251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000274123	6 QUART CLEAR STORAGE TOT	2.00	EA	1.31	2.62
00000000094542	D-CON 4CT 3-OZ RAT BAIT T	2.00	EA	5.67	11.34
00000000443429	10-FT HEATER HOSE 3/4-IN	1.00	EA	17.08	17.08
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 31.04		Tax: 2.17		Balance Due: 33.21	



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Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 09/22/15  
Invoice: 902424  
P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000553856	10.1-OZ DNAFLX WHT CAULK	3.00	EA	3.97	11.91
00000000346878	TEC SS 11 OZ COVE BASE AD	1.00	EA	2.83	2.83
00000000070137	PS 6-BLD RAZOR SCRAPER	1.00	PC	1.98	1.98
00000000174371	MD 5/8-IN X 20-FT BACKER	1.00	EA	3.77	3.77
00000000052253	MD 1/2-IN X 20-FT BACKER	1.00	EA	3.31	3.31
00000000505287	BLUE HAWK 14 IN 1 TOOL	1.00	EA	6.16	6.16
00000000048727	WOOSTER 2 1/2-IN THIN ANG	1.00	EA	10.15	10.15
00000000065822	SMOKE WINDOW FILM 3-FT X	2.00	EA	12.32	24.64
00000000234298	FLEXCO 4-FT TPR BLUE SHAD	1.00	EA	2.23	2.23
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 66.98		Tax: 4.69		Balance Due: 71.67	

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA  
Account : [REDACTED]  
Store/City: 2438 / CLERMONT, FL  
Buyer: AUSTIN ARTHUR

Date of Sale: 09/22/15  
Invoice: 901236  
P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000183105	CSN FAUX WOOD 48-64 WHITE	1.00	EA	48.62	48.62
00000000421841	DAP 1.87-OZ NATURAL WOOD	1.00	EA	4.26	4.26
00000000057543	PAN PHIL SMS 8X2 6CT	1.00	EA	1.18	1.18
00000000018771	TRUSS COMBO MS8-32X1-3/4	1.00	EA	1.18	1.18
00000000024628	1-1/2-INX12-IN SINK TAILP	1.00	EA	2.64	2.64
00000000004196	SAT CHR CONCAVE COMML DOO	1.00	EA	3.87	3.87
00000000261823	15-CT 1/4-IN GRY 3-GRIP A	1.00	PC	7.01	7.01
00000000024744	1-1/2INX1-1/2IN SLP JTNUJ	1.00	EA	2.84	2.84
00000000231698	SS 1-1/4-IN NCKL MUSHROOM	12.00	EA	2.73	32.76
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 104.36		Tax: 7.31		Balance Due: 111.67	

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Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
<b>UTILITIES INC OF FLORIDA</b> Account : [REDACTED] 4 Store/City: 2437 / CLERMONT, FL Buyer: SCHWADES MICHAEL		Date of Sale: 09/23/15 Invoice: 910801 P.O. / JOB: MGS251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000075749	3/4-IN PVC COND CLAMP 20-	2.00	EA	2.83	5.66
000000000505808	BS 18V 2.0 A LI-ION BATT(	1.00	EA	65.55	65.55
000000000544036	BOSCH 18V DRILL/IMPACT KI	1.00	EA	28.50	28.50
000000000325169	LP 30CT 10X1-1/2 PH FL HD	2.00	EA	4.73	9.46
000000000325143	LP 35CT 10X1 PH FL HD SS	2.00	EA	4.73	9.46
000000000514051	BOSCH 18V CHARGER (-30438	1.00	EA	46.55	46.55
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 165.18		Tax: 11.57		Balance Due: 176.75	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
<b>UTILITIES INC OF FLORIDA</b> Account : [REDACTED] 4 Store/City: 2437 / CLERMONT, FL Buyer: SCHWADES MICHAEL		Date of Sale: 09/24/15 Invoice: 910937 P.O. / JOB: MGS251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000145743	SPEC WASP & HORNET TWINPA	3.00	EA	5.20	15.60
000000000098761	12-OZ SUNRISE RED STOPS R	1.00	EA	3.69	3.69
000000000256098	1 1/2-INX2-FT PVC SCH40 S	1.00	PC	3.24	3.24
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 22.53		Tax: 1.58		Balance Due: 24.11	

Mail Payments to:		<b>LOWE'S</b> <b>P.O. BOX 530954</b> <b>ATLANTA, GA 30353-0954</b>			
<b>UTILITIES INC OF FLORIDA</b> Account : [REDACTED] 416 4 Store/City: 2438 / CLERMONT, FL Buyer: AUSTIN ARTHUR		Date of Sale: 09/24/15 Invoice: 902643 P.O. / JOB: AA251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000637824	1 LB ROLL MULTI-COLORED R	1.00	EA	3.31	3.31
000000000047290	13.8-OZ COMM PLEDGE WOOD	1.00	EA	5.68	5.68
000000000668396	18-OZ DAWN ANTI-BAC (-498	2.00	EA	2.83	5.66
000000000079555	TPN 3/16-IN X 1-1/4-IN HE	1.00	PK	2.64	2.64
000000000074774	TPN 5/32-IN X 4-1/2-IN CN	1.00	PK	3.78	3.78
000000000044794	144 OZ LYSOL DEODRIZING C	1.00	EA	7.58	7.58
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 28.65		Tax: 2.01		Balance Due: 30.66	

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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 1854 / ZEPHYRHILLS, FL Buyer: NEAL LEE		Date of Sale: 09/25/15 Invoice: 920327 P.O. / JOB: 259100			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023903	1-1/2-IN SCH40 ADPTR 4360	1.00	EA	1.24	1.24
000000000664920	HARMONY HOME 2.66-FT ZOYS	3.00	EA	1.79	5.37
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 6.61		Tax: 0.46		Balance Due: 7.07	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: ALBERIGI DAVE		Date of Sale: 09/25/15 Invoice: 902795 P.O. / JOB: DJA215106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000055113	U/S FAUCT DROPIN SYSTM	1.00	EA	29.10	29.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 29.10		Tax: 2.04		Balance Due: 31.14	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: ALBERIGI DAVE		Date of Sale: 09/25/15 Invoice: 902838 P.O. / JOB: DJA251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000025111	3/8-IN X 30-IN SS-FC (+64	2.00	EA	7.54	15.08
000000000087058	1/2-IN MIP HEX NIPPLE (+7	2.00	EA	4.49	8.98
000000000023931	3/4-IN X 1/2-IN ELBOW 407	2.00	EA	0.42	0.84
000000000210809	LF DNCO MALE AER 15/16-IN	1.00	EA	4.31	4.31
000000000092402	3/8-IN FIP MIP ST ELBO (+	2.00	EA	6.28	12.56
000000000092267	3/8-IN MIP CLSE PIPE NIPL	2.00	EA	2.24	4.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 46.25		Tax: 3.24		Balance Due: 49.49	



Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: AUSTIN ARTHUR

Date of Sale: 09/25/15  
 Invoice: 902752  
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000280027	HITACHI 4-1/2-IN GRINDER	1.00	EA	35.97	35.97
00000000195710	ALI 5-PC 4-1/2-IN FIBER D	1.00	EA	5.38	5.38
00000000251010	GATOR GRIT 4.5-IN FIBER 2	1.00	EA	5.38	5.38
00000000251023	ALI 4.5-IN QUICK CHANGE P	1.00	EA	13.49	13.49
00000000012229	23/32 CAT BC PINE ULX EXT	1.00	EA	28.69	28.69
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 88.91		Tax: 6.23		Balance Due: 95.14	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED]  
 Store/City: 2438 / CLERMONT, FL  
 Buyer: SCHWADES JENNIFER

Date of Sale: 09/28/15  
 Invoice: 902900  
 P.O. / JOB: GS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000097470	16.5-IN TONGUE GROOVE PLI	1.00	EA	21.81	21.81
00000000135343	DURACELL AAA 16 PACK	1.00	EA	10.42	10.42
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 32.23		Tax: 2.26		Balance Due: 34.49	

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

UTILITIES INC OF FLORIDA  
 Account : [REDACTED] 4  
 Store/City: 2437 / CLERMONT, FL  
 Buyer: SCHWADES MICHAEL

Date of Sale: 09/29/15  
 Invoice: 910935  
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000121519	OATEY 16-OZ GREY HVY DUTY	1.00	EA	9.85	9.85
00000000068642	OATEY 16-OZ CLEANER	1.00	EA	9.85	9.85
00000000064557	1/2-IN 45-DEG SXS SCH80 E	3.00	EA	0.08	0.24
00000000051133	1-IN SCH80 FXF COUPLING	2.00	EA	3.10	6.20
00000000056007	1/2-IN X 2-IN SCH80 NIPPL	3.00	EA	0.45	1.35
00000000056091	1/2-IN X 3-IN SCH80 NIPPL	2.00	EA	0.54	1.08
00000000023476	1/2-IN PVC UNION SOCKET S	2.00	EA	0.36	0.72
00000000056001	1/2-IN CLOSE SCH80 NIPPLE	1.00	EA	0.34	0.34
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 29.63		Tax: 2.07		Balance Due: 31.70	

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Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	09/30/15		
Account :	[REDACTED]	Invoice:	902138		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA251103		
Buyer:	AUSTIN ARTHUR				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000039442	CL 4-PC SET PLIERS/SCRWDV	1.00	EA	28.48	28.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	28.48	Tax:	2.00	Balance Due:	30.48

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	09/30/15		
Account :	[REDACTED]	Invoice:	902151		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA251103		
Buyer:	AUSTIN ARTHUR				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000752021	15A 125V TR WR SELFTST G	2.00	EA	22.21	44.42
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	44.42	Tax:	3.11	Balance Due:	47.53

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	10/01/15		
Account :	[REDACTED]	Invoice:	930124		
Store/City:	0440 / OCALA, FL	P.O. / JOB:	MR252130		
Buyer:	RICHARDSON MARLIN				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000283311	3M 5CT 600 GRIT WET/DRY 1	1.00	EA	3.77	3.77
000000000001790	8 IN BH SIDING/VEHICLE BR	1.00	EA	7.58	7.58
000000000405789	KOBALT 48 INCH BOX BEAM L	1.00	EA	27.53	27.53
000000000017373	QUICKIE CORN BROOM	1.00	EA	7.58	7.58
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	46.46	Tax:	2.79	Balance Due:	49.25



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Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 2437 / CLERMONT, FL Buyer: KILGORE JR JAMES		Date of Sale: 10/01/15 Invoice: 920170 P.O. / JOB: JK251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000505293	BLUE HAWK 3-IN STIFF SCRA	1.00	EA	5.68	5.68
000000000301615	CORONA EGRIP SCOOP	1.00	EA	9.48	9.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 15.16		Tax: 1.07		Balance Due: 16.23	



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: ALBERIGI DAVE		Date of Sale: 10/01/15 Invoice: 901947 P.O. / JOB: DJA251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000065322	3/4-IN CPVC 3/4-IN PVC AD	1.00	EA	1.14	1.14
000000000023931	3/4-IN X 1/2-IN ELBOW 407	1.00	EA	0.45	0.45
000000000023767	3/4-IN X 1/2-IN CPVC BUSH	1.00	EA	0.19	0.19
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 1.78		Tax: 0.13		Balance Due: 1.91	

Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: ALBERIGI DAVE		Date of Sale: 10/01/15 Invoice: 902292 P.O. / JOB: DJA251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000082279	1/2-IN MIP X6-IN PIPE NIP	1.00	EA	9.97	9.97
000000000086023	1/2-IN MIP X 4-IN P NIPL(	1.00	EA	9.49	9.49
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 19.46		Tax: 1.37		Balance Due: 20.83	

-Continue-



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:		10/01/15	
Account : [REDACTED]		Invoice:		920077	
Store/City: 2438 / CLERMONT, FL		P.O. / JOB:		JK251102	
Buyer: KILGORE JR JAMES					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000756851	IGLOO 1-GAL COOLER	1.00	EA	9.48	9.48
000000000495708	KOBALT OUTDOOR PADDED PAL	1.00	PR	15.18	15.18
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 24.66		Tax: 1.73		Balance Due: 26.39	



Mail Payments to:		<b>LOWE'S</b> P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:		10/01/15	
Account : [REDACTED]		Invoice:		902275	
Store/City: 2438 / CLERMONT, FL		P.O. / JOB:		DJA251106	
Buyer: ALBERIGI DAVE					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000283852	ULTRA KILL 17.5-OZ ANT &	1.00	EA	1.87	1.87
000000000422309	BF SPDR SCRPN KLR 16 OZ (	2.00	EA	4.25	8.50
000000000092338	3/8-IN MIP HEX NIPLE(+748	2.00	EA	2.84	5.68
000000000087058	1/2-IN MIP HEX NIPPLE (+7	2.00	EA	4.74	9.48
000000000091277	1/2-IN FIP ELB (+748390)	2.00	EA	6.64	13.28
000000000088851	1/2-IN MIPX3/8-IN FIP BSH	2.00	EA	3.79	7.58
000000000076674	1/2-IN IP X 20-IN SS-FC (	1.00	EA	5.97	5.97
000000000077383	1/2-IN IP X 20-IN PVC-FC	1.00	EA	5.59	5.59
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 57.95		Tax: 4.06		Balance Due: 62.01	

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3004722

# INVOICE

## SOUTHERN GROWERS SUPPLY, INC.

SOUTHERN GROWERS SUPPLY, INC.  
 11350 US HWY 98  
 DADE CITY, FL 33525  
 DADE CITY, FL 33525  
 PH: 352-567-8444

INVOICE DATE	INVOICE NO.	PAGE
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10/15/15 197913 1

Batch 222718

Doc 727272

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LABRADOR UTILITIES INC.  
 ATTENTION ACCOUNTS PAYABL  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

\*DUPLICATE INVOICE\*

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	ORDER NO.
197913	10/15/15	740	WCC	259100.6285		ASAP	NET 10TH EOM

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
15	15	WHIZ HEADS	NELSON WHIZ HEADS	2.45	EACH	36.75
50	50	429-007	3/4" SLIP CPLR	.23	EACH	11.50
38	38	435-007	3/4" FEMALE ADAPTER	.33	EACH	12.54
50	50	429-007	3/4" SLIP CPLR	11.23	EACH	11.50
2	2	110-20	2" SCREW TYPE COMPRESSION REPAIR COUPLER	11.43	EACH	22.86
1	1	CLN-PT-PR	PINT PURPLE PRIMER	9.90	EACH	9.90
1	1	CEM-PT-TT	PINT TURFTITE CEMENT	9.37	EACH	9.37
1	1	CEM-QT-TT	QUART TURFTITE CEMENT	16.63	EACH	16.63

*Robert Brown*

Str: 1 Reg: 1 Drw: 1 Usr:WCC 11:34  
 A/R 140.22

SALES AMOUNT	131.05
MISC. CHARGES	
FREIGHT	
SALES TAX TOTAL	9.17
TOTAL	140.22
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>140.22</b>

3004722

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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## SOUTHERN GROWERS SUPPLY, INC.

11350 U.S. 98  
 SOUTHERN GROWERS SUPPLY, INC.  
 11350 US HWY 98  
 DADE CITY, FL 33525  
 PH. 352-567-8444

10/30/15 197980 1

Batch 222718

Doc 727273

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LABRADOR UTILITIES INC.  
 ATTENTION ACCOUNTS PAYABL  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	ORDER NO.
197980	10/30/15	740	WCC	259100.6285		ASAP	NET 10TH EOM

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	118-20	2 PVC PRO SPAN COUPLING	16.02	EACH	16.02
18	18	436-007	3/4" MALE ADAPTER	.24	EACH	4.32
2	2	CEM-1/2-GRY	1/2 PINT GREY CEMENT	5.59	EACH	11.18
1	1	QLN-PT-PR	PINT PURPLE PRIMER	9.90	EACH	9.90
1	1	QLN-QT	QUART CLEANER	12.47	EACH	12.47
1	1	CEM-QT-TT	QUART TURFTITE CEMENT	16.63	EACH	16.63

*Robert Buone*

Str: 1 Reg: 1 Drw: 1 Usr: WCC 12:19  
 A/R 75.46

SALES AMOUNT	70.52
MISC. CHARGES	
FREIGHT	
SALES TAX TOTAL	4.94
	75.46
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>75.46</b>

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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## SOUTHERN GROWERS SUPPLY, INC.

11350 U.S. 98  
 SOUTHERN GROWERS SUPPLY, INC.  
 11350 US HWY 98  
 DADE CITY, FL 33525  
 PH 352-567-8444

11/12/15 198009 1

Doc 732847

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LABRADOR UTILITIES INC.  
 ATTENTION ACCOUNTS PAYABL  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	ORDER NO.
198009	11/12/15	740	WCC			ASAP	NET 10TH EOM

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
50	50	435-007	3/4" FEMALE ADAPTER	.33	EACH	16.50
50	50	436-007	3/4" MALE ADAPTER	.24	EACH	12.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     RECEIVED                      DEC 6 7 1985                 </div>						
<i>Robert Burns</i>						

Str: 1    Reg: 1    Drw: 1    Usr: WCC    12:44  
 A/R:    30.50

SALES AMOUNT	28.50
MISC. CHARGES	
FREIGHT	
SALES TAX TOTAL	2.00
	30.50
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>30.50</b>



# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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11/18/15 198032 1

## SOUTHERN GROWERS SUPPLY, INC.

11350 U.S. 98  
SOUTHERN GROWERS SUPPLY, INC.  
11350 US HWY 98  
DADE CITY, FL 33525  
PH 352-567-8444

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LABRADOR UTILITIES INC.  
ATTENTION ACCOUNTS PAYABL  
2335 SANDERS ROAD  
NORTHBROOK, IL 60062

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	ORDER NO.
198032	11/18/15	740	WCC			ASAP	NET 10TH EOM

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	CEM-QT-TT	QUART TURFTITE CEMENT	16.63	EACH	16.63
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  <b>DEC 8 7 2015</b> </div>						
<i>Robert</i> <i>Burn</i>						

Str: 1    Reg: 1    Drw: 1    Usr: WCC    11:16  
A/R        17.79

SALES AMOUNT	16.63
MISC. CHARGES	
FREIGHT	
SALES TAX	1.16
TOTAL	17.79
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>17.79</b>

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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## SOUTHERN GROWERS SUPPLY, INC.

11350 U.S. 98  
 SOUTHERN GROWERS SUPPLY, INC.  
 11350 US HWY 98, FL 33525  
 DADE CITY, FL 33525  
 PH 352-567-8444

11/18/15 198031 1

Batch \_\_\_\_\_

Doc 732849

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LABRADOR UTILITIES INC.  
 ATTENTION ACCOUNTS PAYABL  
 2335 SANDERS ROAD  
 NORTHBROOK, IL 60062

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	ORDER NO.
198031	11/18/15	740	WCC			ASAP	NET 10TH EOM

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
2	2	118-20	2 PVC PRO SPAN COUPLING	16.02	EACH	32.04
28	28	429-007	3/4" SLIP CPLR	.23	EACH	6.44
-1	1	429-020	2" SLIP CPLR	.90	EACH	.90

*Robert Buone*

RECEIVED  
 DEC 07 2015

Str: 1 Reg: 1 Drw: 1 Usr:WCC 11:15  
 A/R 42.14

SALES AMOUNT	39.38
MISC. CHARGES	
FREIGHT	
SALES TAX TOTAL	2.76
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>42.14</b>