



Batch _____

Doc 669220

Account: _____ Statement Date: 03/02/15 Page: 1 of 23

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.



8461

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

Customer Service Online at www.lowescredit.com
This account is already registered.
See your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	\$ 2,709.48
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
Statement Balance	\$ 2,709.48

RECEIVED

MAR 09 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
02/16/15	0958899	\$ (3,669.77)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

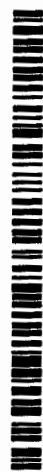
Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/02/15	902752	\$ 43.23	03/20/15	2438 CLERMONT, FL	JS251102
02/03/15	918974	\$ 6.07	03/20/15	0604 ALTAMONTE SPRNG, FL	255101
02/03/15	906826	\$ 83.37	03/20/15	0604 ALTAMONTE SPRNG, FL	JRA255100
02/03/15	914790	\$ 48.73	03/20/15	2437 CLERMONT, FL	MGS251108
02/03/15	914789	\$ 202.28	03/20/15	2437 CLERMONT, FL	MGS251108
02/03/15	917198	\$ (202.28)	03/20/15	2437 CLERMONT, FL	02/02/15
02/04/15	910923	\$ 187.80	03/20/15	2437 CLERMONT, FL	MGS251108
02/04/15	902055	\$ 44.17	03/20/15	2438 CLERMONT, FL	AA251102
02/05/15	909534	\$ 41.14	03/20/15	2437 CLERMONT, FL	MGS251108
02/06/15	918224	\$ 18.97	03/20/15	0604 ALTAMONTE SPRNG, FL	255101
02/07/15	916030	\$ 23.06	03/20/15	0440 OCALA, FL	MR252129
02/10/15	906216	\$ 221.82	03/20/15	0604 ALTAMONTE SPRNG, FL	JRA255100
02/10/15	909218	\$ 17.54	03/20/15	1854 ZEPHYRHILLS, FL	259100
02/10/15	901232	\$ 15.23	03/20/15	2438 CLERMONT, FL	251106TBP
02/10/15	901252	\$ 27.43	03/20/15	2438 CLERMONT, FL	JK251102
02/11/15	906414	\$ 39.28	03/20/15	0604 ALTAMONTE SPRNG, FL	DH255100
02/11/15	910598	\$ 56.89	03/20/15	2253 LAKELAND, FL	248101
02/11/15	910319	\$ 18.37	03/20/15	2437 CLERMONT, FL	251106CAR
02/12/15	914288	\$ (47.24)	03/20/15	2437 CLERMONT, FL	MGS251108
02/12/15	906824	\$ 23.26	03/20/15	0604 ALTAMONTE SPRNG, FL	JRA 255100
02/12/15	907818	\$ 54.72	03/20/15	1854 ZEPHYRHILLS, FL	259101
02/12/15	910594	\$ 81.73	03/20/15	2437 CLERMONT, FL	MGS251108
02/12/15	910524	\$ 238.38	03/20/15	2437 CLERMONT, FL	MGS251108
02/12/15	914183	\$ 25.56	03/20/15	2438 CLERMONT, FL	251106CAR
02/12/15	902840	\$ 40.55	03/20/15	2438 CLERMONT, FL	JS251103
02/12/15	910081	\$ 175.73	03/20/15	2673 APOPKA, FL	JRA255100

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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
02/13/15	909812	\$ 32.71	03/20/15	2438 CLERMONT, FL	AA251102
02/17/15	933284	\$ 18.46	03/20/15	0604 ALTAMONTE SPRNG, FL	255101
02/17/15	906453	\$ 149.28	03/20/15	0724 NEW PORT RICHEY, FL	252125
02/17/15	910727	\$ 30.29	03/20/15	2437 CLERMONT, FL	MGS251108
02/17/15	902371	\$ 25.01	03/20/15	2438 CLERMONT, FL	AA251103
02/18/15	906075	\$ 4.01	03/20/15	0440 OCALA, FL	MR252129
02/18/15	910873	\$ 29.36	03/20/15	2437 CLERMONT, FL	MGS251108
02/18/15	920822	\$ 140.21	03/20/15	2437 CLERMONT, FL	AA251102
02/18/15	902431	\$ 11.35	03/20/15	2438 CLERMONT, FL	JPR251101
02/18/15	902415	\$ 14.19	03/20/15	2438 CLERMONT, FL	JS251102
02/18/15	901809	\$ 14.19	03/20/15	2438 CLERMONT, FL	AA251103
02/18/15	902438	\$ 22.33	03/20/15	2438 CLERMONT, FL	NO
02/18/15	902440	\$ 22.33	03/20/15	2438 CLERMONT, FL	AA251103
02/18/15	902439	\$ (22.33)	03/20/15	2438 CLERMONT, FL	NO
02/18/15	902441	\$ (22.33)	03/20/15	2438 CLERMONT, FL	AA251103
02/19/15	906199	\$ 3.62	03/20/15	0604 ALTAMONTE SPRNG, FL	JRA255100
02/19/15	901890	\$ 78.30	03/20/15	2438 CLERMONT, FL	AA251102
02/19/15	910714	\$ 80.73	03/20/15	2438 CLERMONT, FL	AA251102
02/20/15	902718	\$ 60.94	03/20/15	2438 CLERMONT, FL	AA251102
02/23/15	902990	\$ 154.80	03/20/15	2438 CLERMONT, FL	AA251102
02/28/15	914281	\$ 14.78	03/20/15	0604 ALTAMONTE SPRNG, FL	255101
02/28/15	909214	\$ 81.72	03/20/15	2437 CLERMONT, FL	MGS251108
02/28/15	902388	\$ 19.29	03/20/15	2438 CLERMONT, FL	DJA251108
02/27/15	914385	\$ 10.68	03/20/15	0604 ALTAMONTE SPRNG, FL	855100
02/27/15	902495	\$ 101.81	03/20/15	2438 CLERMONT, FL	JK251102
02/27/15	902477	\$ 103.78	03/20/15	2438 CLERMONT, FL	JS251102
03/01/15	901659	\$ 64.44	03/20/15	2438 CLERMONT, FL	AA251102
Subtotal		\$ 2,709.48			



2176

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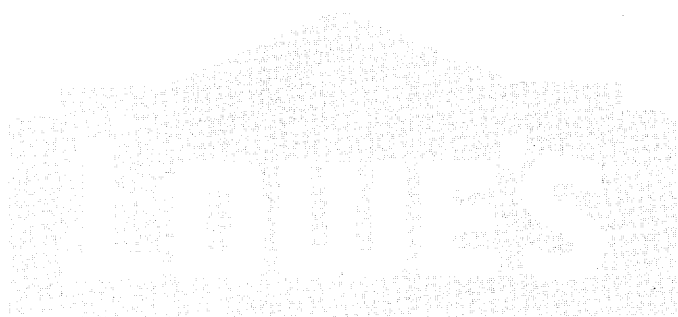
PAYMENT STUB

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Account: [REDACTED]

Statement Date: 03/02/15 Page: 4 of 23

Account: [REDACTED]



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Account Balance Summary

Total
<hr/>
\$ 2,709.48



Account: [REDACTED]

Statement Date: 03/02/15 Page: 5 of 23

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: SCHWADES JENNIFER

Date of Sale: 02/02/15
 Invoice: 902752
 P.O. / JOB: JS251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000095684	ENERGIZER AAA 16 PACK	1.00	EA	10.42	10.42
00000000085271	ENERGIZER AA 16 PACK	1.00	EA	10.42	10.42
00000000194619	13GAL 100CT HEFTY SCENT (	1.00	EA	12.33	12.33
00000000185272	32OZ CLOROX CLEAN UP SPRA	1.00	EA	2.70	2.70
00000000498596	DRP 38OZ DWN ANTIBAC DSH	1.00	EA	4.53	4.53
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 40.40				Tax: 2.83	Balance Due: 43.23

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: CALLAHAN ROBERT

Date of Sale: 02/03/15
 Invoice: 918974
 P.O. / JOB: 255101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000238634	PVC 1G UNIVER IN-USE CVR	1.00	EA	5.67	5.67
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 5.67				Tax: 0.40	Balance Due: 6.07

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

UTILITIES [REDACTED]
 Account : [REDACTED] 4
 Store/City: 0604 / ALTAMONTE SPRNG, FL
 Buyer: ALDAY JAMES

Date of Sale: 02/03/15
 Invoice: 906826
 P.O. / JOB: JRA255100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000121519	OATEY 16-OZ GREY HVY DUTY	1.00	EA	9.85	9.85
00000000231258	ENERGIZER MAX AA 24CT	1.00	EA	12.32	12.32
00000000050611	1-IN SCH80 SXS COUPLING	2.00	EA	2.94	5.88
00000000416824	LFA661 PBGH1 3/4-INX3/4-I	1.00	EA	5.03	5.03
00000000023873	1/2-IN SCH40 TEE 401005	2.00	EA	0.44	0.88
00000000054835	1/2-IN SCH80 FIPT CAP	2.00	EA	1.80	3.60
00000000021516	3/4-IN HOSE BIBB	1.00	EA	6.91	6.91
00000000083389	LF-3/4X1.5 BRS PIP-NIP A8	1.00	EA	5.31	5.31
00000000021507	3/4-IN VACUUM BREAKER	1.00	EA	4.48	4.48
00000000023923	3/4-IN X 1/2-IN BSHNG 437	5.00	EA	0.45	2.25

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Account: [REDACTED] 4

Statement Date: 03/02/15

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000065268	1/2-IN SCH80 SXS 90 DEG E	6.00	EA	1.02	6.12
00000000055344	1/2-IN SCH80 SXSXS TEE	4.00	EA	2.28	9.12
00000000056123	1/2-IN X 6-IN SCH80 NIPPL	4.00	EA	0.78	3.12
00000000023913	1-IN X 3/4-IN BUSHING 437	4.00	EA	0.76	3.04
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 77.91		Tax: 5.46		Balance Due: 83.37	

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: 02/03/15
Invoice: 914790
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000320880	3-5 RECYCLED RUBBER BLACK	1.00	EA	21.83	21.83
000000000320875	2-3 RECYCLED RUBBER BLACK	1.00	EA	8.53	8.53
000000000231964	36-48 DUR-A-BULL CHARCOAL	1.00	PC	15.18	15.18
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 45.54		Tax: 3.19		Balance Due: 48.73	

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: 02/03/15
Invoice: 914789
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000470443	KOB 20 GALLON OIL FREE CO	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: 2437 / CLERMONT, FL
Buyer: SCHWADES MICHAEL

Date of Sale: 02/03/15
Invoice: 917198
P.O. / JOB: 02/02/15

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000470443	KOB 20 GALLON OIL FREE CO	1.00	EA	(189.05)	(189.05)
Subtotal: (189.05)		Tax: (13.23)		Balance Due: (202.28)	

-Continue-



Account: [REDACTED] 4

Statement Date: 03/02/15 Page: 7 of 23

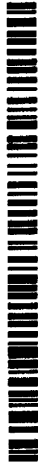
Mail Payments to:

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: 02/04/15
Invoice: 910923
P.O. / JOB: MGS251106



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000060061	0.5 CU FT DRAINAGE ROCK	4.00	EA	3.34	13.36
00000000072055	0.0093 8 X 10 CLEAR LEXAN	1.00	EA	4.03	4.03
000000000409324	6CT #1/4-20 X 2IN SS MCHI	1.00	EA	1.88	1.88
000000000409449	6CT 1/4IN-20 SP NY IN LK	2.00	EA	1.88	3.76
000000000424613	HM SS TRS PH MS1/4-20X1/2	1.00	EA	1.44	1.44
000000000094182	#72 CLAMP	1.00	EA	1.84	1.84
000000000292684	NAT CABLE TIE MOUNT 10 CT	1.00	BA	2.04	2.04
000000000076021	4-IN NAT CABLE TIES 100-C	1.00	BA	3.77	3.77
000000000030753	ALUMANGL 1/16X 3/4X 38-C6	1.00	EA	3.48	3.48
000000000254891	3/4-IN CONDUIT SNAP STRAP	6.00	EA	0.60	3.60
000000000021860	3/4-IN X 1/2-IN GALV BUSH	3.00	EA	2.83	8.49
000000000024027	1/2-IN X 2-1/2-IN PIPE NP	1.00	EA	1.52	1.52
000000000022300	1/2-IN GALVANIZED COUPLIN	3.00	EA	2.20	6.60
000000000024025	1/2-IN X 1-1/2-IN PIPE NP	2.00	EA	1.50	3.00
000000000024026	1/2-IN X 2-IN GALV PIPE N	1.00	EA	1.50	1.50
000000000024029	1/2-IN X 3-1/2-IN PIPE NP	3.00	EA	1.76	5.28
000000000022210	1/2-IN GALVANIZED TEE	5.00	EA	2.61	13.05
000000000021970	1/2-IN GALVANIZED 90DEGRE	6.00	EA	1.82	10.92
000000000024024	1/2-IN X CLOSE GALV PIPE	4.00	EA	1.08	4.32
000000000022460	1/2-IN GALVANIZED CAP	5.00	EA	1.82	9.10
000000000056128	3/4-IN X CLOSE SCH80 NIPP	3.00	EA	0.40	1.20
000000000056001	1/2-IN X CLOSE SCH80 NIPP	6.00	EA	0.34	2.04
000000000056091	1/2-IN X 3-IN SCH80 NIPPL	4.00	EA	0.54	2.16
000000000056007	1/2-IN X 2-IN SCH80 NIPPL	5.00	EA	0.45	2.25
000000000065277	3/4-IN SCH80 90 DEG ELBOW	2.00	EA	1.50	3.00
000000000056111	1/2-IN X 4-IN SCH80 NIPPL	2.00	EA	0.55	1.10
000000000056129	3/4-IN X 2-IN SCH80 NIPPL	2.00	EA	0.45	0.90
000000000056131	3/4-IN X 3-IN SCH80 NIPPL	2.00	EA	0.58	1.16
000000000090379	LF 1/2X1/4 BRAS PIP BU A8	5.00	EA	4.36	21.80
000000000055766	3/4-IN SCH80 SXSXS TEE	1.00	EA	3.06	3.06
000000000055766	3/4-IN SCH80 SXSXS TEE	1.00	EA	3.06	3.06
000000000604780	FEBREZE CAR VENT CLIP SMO	2.00	EA	3.78	7.56
000000000166001	QT PRO SAFETY RED RUSTOLE	1.00	EA	9.01	9.01
000000000224272	42GAL 24CT 3ML CONTR CHOI	1.00	EA	14.23	14.23
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00

Subtotal: 175.51

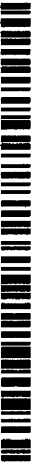
Tax: 12.29

Balance Due: 187.80

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	02/04/15		
Account :	[REDACTED]4	Invoice:	902055		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA251102		
Buyer:	KILGORE JR JAMES				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000939	1-4-6 #2 TC WHITEWOOD BOA	1.00	PC	3.78	3.78
00000000010385	80-LB CONCRETE MIX	10.00	BA	3.75	37.50
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	41.28	Tax:	2.89	Balance Due:	44.17



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	02/05/15		
Account :	[REDACTED]4	Invoice:	909534		
Store/City:	2437 / CLERMONT, FL	P.O. / JOB:	MGS251106		
Buyer:	SCHWADES MICHAEL				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000017190	15-3/4-IN X 36-IN WHITE T	1.00	PC	9.94	9.94
000000000332449	10 GALLON BRONZE TOTE	2.00	EA	6.63	13.26
000000000057686	HWH SMS 10X1/2 8CT	2.00	EA	1.18	2.36
00000000048988	SS 11-IN WHITE HEAVY DUTY	2.00	EA	6.44	12.88
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	38.44	Tax:	2.70	Balance Due:	41.14

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	02/06/15		
Account :	[REDACTED]4	Invoice:	916224		
Store/City:	0604 / ALTAMONTE SPRNG, FL	P.O. / JOB:	255101		
Buyer:	CALLAHAN ROBERT				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000274042	CONSTR/INDUS FIRST AID KI	1.00	EA	18.97	18.97
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	18.97	Tax:	0.00	Balance Due:	18.97

-Continue-



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: 02/07/15
 Invoice: 916030
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000051004	OATEY 16-OZ PURPLE PRIMER	1.00	EA	9.47	9.47
00000000023850	3/4-IN SCH40 COUPLING 429	2.00	EA	0.26	0.52
00000000023854	1-1/4-IN SCH40 COUP 42901	2.00	EA	0.63	1.26
00000000023982	1-1/4-IN X 5-FT SCH40 PIP	1.00	PC	5.03	5.03
00000000048974	1-1/4-IN SCH40 TEE 401167	1.00	EA	1.63	1.63
00000000023916	1-1/4-IN X 1-IN BSHNG 438	1.00	EA	1.20	1.20
00000000024051	1-IN X 2-IN GALV PIPE NIP	1.00	EA	2.64	2.64
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 21.75		Tax: 1.31		Balance Due: 23.06	

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: ALDAY JAMES

Date of Sale: 02/10/15
 Invoice: 806216
 P.O. / JOB: JRA255100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000011787	HM 1-CT 2-IN S-HOOK	30.00	EA	0.26	7.80
00000000422416	BH EYEBLT W/N 1/4X2-1/2 1	6.00	EA	1.18	7.08
00000000422417	BH EYEBLT W/N 1/4-20X3 1C	5.00	EA	1.18	5.90
00000000422443	BH SS EYE BOLT 1/4-20X2 3	8.00	EA	3.89	31.12
00000000023927	4-IN CAP PVC DWV	20.00	PC	6.59	131.80
00000000022710	50# QUIKRETE CONCRETE MIX	10.00	BA	2.36	23.60
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 207.30		Tax: 14.52		Balance Due: 221.82	

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

UTILITIES INC OF FLORIDA
 Account : 9900 [REDACTED] 4
 Store/City: 1854 / ZEPHYRHILLS, FL
 Buyer: NEAL LEE

Date of Sale: 02/10/15
 Invoice: 909218
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000160329	10 OZ LN PROJ LTX (41175	1.00	EA	1.68	1.68
00000000222138	29 OZ VAL ULTRA INT/EXT G	1.00	EA	14.71	14.71
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 16.39		Tax: 1.15		Balance Due: 17.54	

-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: 02/10/15 Invoice: 901232 P.O. / JOB: 251106TBP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000498869	BH 25PC SHORT ARM HEX KEY	1.00	EA	14.23	14.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 14.23		Tax: 1.00		Balance Due: 15.23	

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: 02/10/15 Invoice: 901252 P.O. / JOB: JK251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000607328	KBLT 4-IN TRNH SPD WD HDL	1.00	PC	25.63	25.63
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 25.63		Tax: 1.80		Balance Due: 27.43	

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: 02/11/15 Invoice: 906414 P.O. / JOB: DH255100			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000009704	SHOP VAC CARTRIDGE FILTER	1.00	EA	14.23	14.23
00000000349289	BHK #15 X 325-FT WHITE TW	1.00	EA	3.50	3.50
00000000495703	KOBALT MECHANICS IMPACT X	1.00	PR	14.23	14.23
00000000064911	SHOP-VAC FOAM FILTER	1.00	EA	4.73	4.73
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 36.69		Tax: 2.57		Balance Due: 39.26	

-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: 02/11/15
Invoice: 910598
P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000109534	ORGN 10-IN POLESAW CHAIN	1.00	EA	13.27	13.27
00000000023545	2-IN PVC REPAIR COUPLING	2.00	EA	7.13	14.26
00000000020329	DRAINAugER 1/2-IN X 50-FT	1.00	EA	25.63	25.63
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 53.16		Tax: 3.73		Balance Due: 56.89	

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: RAINES CRAIG

Date of Sale: 02/11/15
Invoice: 910319
P.O. / JOB: 251106CAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000525839	PS 12PC SCREWDRIVER W/CLI	1.00	PC	9.48	9.48
00000000040009	2.5QT MEASURE RIGHT CONTA	4.00	EA	1.92	7.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.16		Tax: 1.21		Balance Due: 18.37	

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: 02/12/15
Invoice: 914288
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000287055	KW SN COMBO SGL CAMERON	1.00	EA	(44.15)	(44.15)
Subtotal: (44.15)		Tax: (3.09)		Balance Due: (47.24)	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
UTILITIES INC OF FLORIDA		Date of Sale:	02/12/15
Account :	[REDACTED]	Invoice:	906624
Store/City:	0604 / ALTAMONTE SPRNG, FL	P.O. / JOB:	JRA 255100
Buyer:	ALDAY JAMES		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000294919	4-IN X 2-FT PVC DWV CELLC	1.00	PC	7.52	7.52
00000000092202	3 X 10-FT HDWE CLOTH (+49	1.00	EA	10.67	10.67
00000000332302	S HOOK HVY .250X2 2CT	3.00	EA	1.18	3.54
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	21.73	Tax:	1.53	Balance Due:	23.26

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
UTILITIES INC OF FLORIDA		Date of Sale:	02/12/15
Account :	[REDACTED]	Invoice:	907618
Store/City:	1854 / ZEPHYRHILLS, FL	P.O. / JOB:	259101
Buyer:	NEAL LEE		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000308962	GH SATIN NICKEL SASH LIFT	1.00	EA	2.64	2.64
00000000332311	S HOOK HVY .177X1-1/2 3CT	1.00	EA	1.18	1.18
000000000568297	SKIL 120V 4.5 AMP JIGSAW(	1.00	EA	28.47	28.47
000000000568108	DW 5PC T-SHK JIGSAW BLADE	1.00	EA	8.06	8.06
000000000436040	2CT FBRZ ORGNL SET/RFRSH	1.00	EA	4.73	4.73
000000000144243	JH 10 OZ PL375 HVY DUTY (	1.00	EA	2.28	2.28
00000000076389	14OZ NAT MAGIC CTTN ODOR	1.00	EA	3.78	3.78
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:	51.14	Tax:	3.58	Balance Due:	54.72

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	
UTILITIES INC OF FLORIDA		Date of Sale:	02/12/15
Account :	[REDACTED]	Invoice:	910594
Store/City:	2437 / CLERMONT, FL	P.O. / JOB:	MGS251106
Buyer:	SCHWADES MICHAEL		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000194619	13GAL 100CT HEFTY SCENT (	1.00	EA	12.33	12.33
00000000097985	KW SN COMBO SGL POLO	1.00	EA	31.32	31.32
00000000185272	32OZ CLOROX CLEAN UP SPRA	1.00	EA	2.70	2.70
00000000369941	ZEP 32OZ MOLD&MILDEW STAI	1.00	EA	2.35	2.35
00000000126038	QUICKIE MICROBN TILE/GRT	1.00	EA	3.78	3.78



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000085496	QUICKIE MICROBAN IRN-HDL	1.00	EA	5.21	5.21
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 57.69		Tax: 4.04		Balance Due: 61.73	

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: 02/12/15
Invoice: 910524
P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000003969	NELSON 12-CT WOOD SHIMS	2.00	BD	1.49	2.98
000000000287055	KW SN COMBO SGL CAMERON	1.00	EA	44.15	44.15
000000000299788	BOSTITCH SPRING STEEL WRE	1.00	EA	14.23	14.23
000000000329028	SP 2 CT 12X3 PH FL HD SS	4.00	EA	1.88	7.52
00000000042757	36 RB 6PNL UT O/S N/BM RH	1.00	EA	153.90	153.90
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 222.78		Tax: 15.60		Balance Due: 238.38	

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: RAINES CRAIG

Date of Sale: 02/12/15
Invoice: 914183
P.O. / JOB: 251106CAR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000074063	13GAL 100CT SS KITCHEN FL	1.00	EA	9.48	9.48
000000000198954	#83 O-RING 10/CL PACK	1.00	EA	2.37	2.37
00000000029407	ASSORTED O RINGS	1.00	EA	2.84	2.84
000000000198964	#78 O-RING 10/CL.PACK	1.00	EA	2.37	2.37
000000000065334	LF 1/4-IN X 1/4-IN COMP C	1.00	EA	3.79	3.79
00000000015118	PLASTIC 1/4 OD X 1/8 MIP	1.00	EA	3.03	3.03
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 23.88		Tax: 1.68		Balance Due: 25.56	

-Continue-



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	02/12/15		
Account :	[REDACTED] 4	Invoice:	902840		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	JS251103		
Buyer:	SCHWADES JENNIFER				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000301985	CLASSIC METAL PISTOL NOZZ	3.00	EA	5.68	17.04
00000000209732	AE REPLACEMNT SPRING CLIP	1.00	EA	2.83	2.83
00000000456832	PTFE TAPE 1/2-IN X 520-IN	1.00	EA	3.79	3.79
00000000525806	KOBALT 12-PC SCREWDRIVER	1.00	EA	14.23	14.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 37.89		Tax: 2.66		Balance Due: 40.55	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	02/12/15		
Account :	[REDACTED] 4	Invoice:	910081		
Store/City:	2673 / APOPKA, FL	P.O. / JOB:	JRA255100		
Buyer:	ALDAY JAMES				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000348267	BHK 1/4-IN YELLOW PRF COIL	100.00	FT	1.65	165.00
Subtotal: 165.00		Tax: 10.73		Balance Due: 175.73	

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:	02/13/15		
Account :	[REDACTED]	Invoice:	909812		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	AA251102		
Buyer:	AUSTIN ARTHUR				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000188585	PS 32 FL OZ PREM BAR & CH	1.00	EA	4.64	4.64
00000000261460	ORGN 2-CT 16-IN RPLMT CHA	1.00	EA	25.93	25.93
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 30.57		Tax: 2.14		Balance Due: 32.71	

-Continue-



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: CALLAHAN ROBERT		Date of Sale: 02/17/15 Invoice: 833264 P.O. / JOB: 255101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000046348	1/2-IN X 25-FT MARINE CAM	1.00	EA	14.23	14.23
000000000204693	METAL WATER JET W/SHUT OF	1.00	EA	3.02	3.02
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.25		Tax: 1.21		Balance Due: 18.46	



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 0724 / NEW PORT RICHEY, FL Buyer: CHARD RONALD		Date of Sale: 02/17/15 Invoice: 906453 P.O. / JOB: 252125			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000595170	TORIN 3 TON JACK STANDS	1.00	EA	28.48	28.48
00000000062506	AV 1320 CFM POWER GABLE V	1.00	EA	82.63	82.63
000000000429756	15-OZ PR MRKG CAUTION BLU	6.00	EA	4.73	28.38
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 139.49		Tax: 9.77		Balance Due: 149.26	

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: 02/17/15 Invoice: 910727 P.O. / JOB: MGS251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000115871	1-GANG PVC BLANK COVER FO	1.00	EA	2.17	2.17
00000000054906	DRP CAULK - WHITE SANDED	1.00	EA	6.40	6.40
00000000040383	PROJECT SOURCE 9-IN HVY D	1.00	EA	3.39	3.39
000000000323861	BLUE HAWK 3-IN HEAVY DUTY	1.00	EA	1.69	1.69
000000000253307	PROJECT SOURCE 2-IN BRUSH	3.00	EA	2.83	8.49
000000000503441	PROLINE 30-PACK WIPING CL	1.00	EA	6.16	6.16
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.30		Tax: 1.99		Balance Due: 30.29	

-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: 02/17/15
 Invoice: 902371
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000092191	32OZ SPRAYCO SPRAY BOTTLE	2.00	EA	1.88	3.76
000000000369962	ZEP 14OZ STAINLESS STEEL	1.00	EA	4.73	4.73
00000000093352	1GAL GOOF OFF RUST STAIN	1.00	EA	5.40	5.40
00000000070670	1GAL SPRY9 MULTPURP CLNR/	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 23.37		Tax: 1.64		Balance Due: 25.01	

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: 02/18/15
 Invoice: 906075
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000556012	LOCITTE 5G ULTRA LIQUID CN	1.00	EA	3.78	3.78
00000000155670	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: 2437 / CLERMONT, FL
 Buyer: SCHWADES MICHAEL

Date of Sale: 02/18/15
 Invoice: 910873
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000110170	LIBMAN EXTRA WIDE ANGLE B	1.00	EA	10.43	10.43
000000000386169	BH 1.88-IN BLUE PAINTERS	1.00	EA	5.68	5.68
00000000077682	BLUE HAWK 4-PC ROLLER KIT	1.00	EA	7.58	7.58
00000000071877	#66 KWIKSET KEY	2.00	EA	1.87	3.74
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 27.43		Tax: 1.93		Balance Due: 29.36	

-Continue-



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: AUSTIN ARTHUR		Date of Sale: 02/18/15 Invoice: 920822 P.O. / JOB: AA251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000124784	6FT COMMERCIAL GRADE BANQ	2.00	EA	47.48	94.96
00000000183929	4FT COMMERCIAL GRADE FOLD	1.00	EA	36.08	36.08
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 131.04		Tax: 9.17		Balance Due: 140.21	



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: 02/18/15 Invoice: 902431 P.O. / JOB: JPR251101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000204693	METAL WATER JET W/SHUT OF	1.00	EA	3.02	3.02
00000000604532	5/8-IN. X 15-FT. UTIL HS(	1.00	EA	7.58	7.58
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 10.60		Tax: 0.75		Balance Due: 11.35	

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: 02/18/15 Invoice: 902415 P.O. / JOB: JS251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000237103	3M 20YD TRANSPARENT DUCT	2.00	EA	6.63	13.26
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 13.26		Tax: 0.93		Balance Due: 14.19	

-Continue-

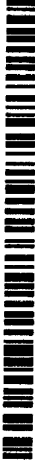


Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

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

Date of Sale: 02/18/15
 Invoice: 901809
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000292629	5PC 4 1/2X.045X7/8 MTL TH	2.00	EA	6.63	13.26
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 13.26		Tax: 0.93		Balance Due: 14.19	



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: 02/18/15
 Invoice: 902438
 P.O. / JOB: NO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000292629	5PC 4 1/2X.045X7/8 MTL TH	1.00	EA	6.63	6.63
00000000317412	DW 4 1/2X.045X7/8 XP CUTO	1.00	EA	14.23	14.23
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 20.86		Tax: 1.47		Balance Due: 22.33	

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: 02/18/15
 Invoice: 902440
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000317412	DW 4 1/2X.045X7/8 XP CUTO	1.00	EA	14.23	14.23
00000000292629	5PC 4 1/2X.045X7/8 MTL TH	1.00	EA	6.63	6.63
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 20.86		Tax: 1.47		Balance Due: 22.33	

-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: AUSTIN ARTHUR

Date of Sale: 02/18/15
 Invoice: 902439
 P.O. / JOB: NO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000317412	DW 4 1/2X.045X7/8 XP CUTO	1.00	EA	(14.23)	(14.23)
00000000292629	5PC 4 1/2X.045X7/8 MTL TH	1.00	EA	(6.63)	(6.63)
Subtotal: (20.86)		Tax: (1.47)		Balance Due: (22.33)	



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: 02/18/15
 Invoice: 902441
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000292629	5PC 4 1/2X.045X7/8 MTL TH	1.00	EA	(6.63)	(6.63)
00000000317412	DW 4 1/2X.045X7/8 XP CUTO	1.00	EA	(14.23)	(14.23)
Subtotal: (20.86)		Tax: (1.47)		Balance Due: (22.33)	

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: ALDAY JAMES

Date of Sale: 02/19/15
 Invoice: 906199
 P.O. / JOB: JRA255100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000069887	HM 5/16IN-18 X 3-FT ALL T	1.00	EA	2.58	2.58
00000000067393	HM 1-CT 5/16-IN 18 GALV H	2.00	EA	0.19	0.38
00000000067390	HM 1-CT 3/8-IN GALV FLAT	2.00	EA	0.21	0.42
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 3.38		Tax: 0.24		Balance Due: 3.62	

-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: AUSTIN ARTHUR

Date of Sale: 02/19/15
 Invoice: 901890
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000234298	FLEXCO 4-FT TPR BLUE SHAD	11.00	EA	2.23	24.53
0000000003553	1-1/2 IN X 1/4 IN X 8-FT	8.00	EA	6.08	48.64
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 73.17		Tax: 5.13		Balance Due: 78.30	



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: 02/19/15
 Invoice: 910714
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000153963	28 OZ PL POLYURETHANE PRE	2.00	EA	6.64	13.28
00000000144250	COMPUTER GROMMT 2-1/2-IN	1.00	EA	5.38	5.38
00000000480717	MS 26-IN 6-OUTLT WRKSH(-	2.00	EA	28.39	56.78
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 75.44		Tax: 5.29		Balance Due: 80.73	

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: 02/20/15
 Invoice: 902718
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000303092	50-FT CAT5E PATCH CABLE B	1.00	EA	18.98	18.98
00000000055612	24-48 CLNG PANL RND TXTD	1.00	CT	37.97	37.97
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 56.95		Tax: 3.99		Balance Due: 60.94	

-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: 02/23/15 Invoice: 902990 P.O. / JOB: AA251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000034661	PFJ CASE 356 2-1/4INX11/1	3.00	PC	8.95	26.85
00000000003553	1-1/2 IN X 1/4 IN X 8-FT	2.00	EA	6.08	12.16
00000000034660	PFJCASE 356 2-1/4IN X 11/	3.00	PC	6.27	18.81
00000000238347	3/4X5.5X12RF EMBOSD PVC T	3.00	EA	28.95	86.85
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 144.67		Tax: 10.13		Balance Due: 154.80	

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: CALLAHAN ROBERT		Date of Sale: 02/26/15 Invoice: 914281 P.O. / JOB: 255101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000013591	DUCT SEAL 1-LB	2.00	EA	2.64	5.28
000000000394705	SCOTCH 1INX60IN EXTREME M	1.00	EA	8.53	8.53
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 13.81		Tax: 0.97		Balance Due: 14.78	

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: 02/26/15 Invoice: 909214 P.O. / JOB: MGS251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000092764	35 QT RCP WAVEBRAKE MOP B	1.00	EA	56.98	56.98
000000000236210	#24 COTTON WET MOP REFILL	1.00	EA	4.73	4.73
000000000363845	42OZ FRSH MRCLN/GAIN ALLP	1.00	EA	2.83	2.83
000000000383369	32OZ ZEP COMMERCIAL WINDO	1.00	EA	2.83	2.83
000000000337475	RCP INVADER MOP HANDLE (-	1.00	EA	9.00	9.00
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 76.37		Tax: 5.35		Balance Due: 81.72	

-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: 02/26/15
 Invoice: 902388
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000310450	MGNM 2-IN LM STL SHKL 2-P	1.00	EA	18.03	18.03
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.03		Tax: 1.26		Balance Due: 19.29	

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: FLYNN PATRICK

Date of Sale: 02/27/15
 Invoice: 914365
 P.O. / JOB: 855100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000336032	UT 65W BR30 INDOOR FLOOD	1.00	EA	9.96	9.96
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 9.96		Tax: 0.70		Balance Due: 10.66	

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: 02/27/15
 Invoice: 902495
 P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000124784	6FT COMMERCIAL GRADE BANQ	2.00	EA	47.48	94.96
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 94.96		Tax: 6.65		Balance Due: 101.61	

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: 02/27/15
 Invoice: 902477
 P.O. / JOB: JS251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000006210	1/4 CAT 2-2 OAK 23.875-IN	1.00	PC	6.14	6.14
00000000231964	36-48 DUR-A-BULL CHARCOAL	5.00	PC	15.18	75.90

-Continue-



Account: XXXXXXXXXX4 Statement Date: 03/02/15 Page: 23 of 23

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000363845	42OZ FRSH MRCLN/GAIN ALLP	2.00	EA	2.83	5.66
00000000364867	KOBALT LOCKBACK (-240888)	1.00	EA	9.29	9.29
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 96.99		Tax: 6.79		Balance Due: 103.78	

Mail Payments to:

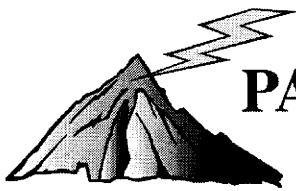
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA
 Account : XXXXXXXXXX4
 Store/City: 2438 / CLERMONT, FL
 Buyer: AUSTIN ARTHUR

Date of Sale: 03/01/15
 Invoice: 901659
 P.O. / JOB: AA251102



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000503439	PROLINE 48-PACK TERRY TOW	1.00	EA	17.08	17.08
00000000090996	1 OUT 900JSURGE APP TAP (	2.00	EA	1.25	2.50
00000000041427	WHITE LIGHTNING 3006 WHIT	1.00	EA	2.07	2.07
00000000185270	1-GANG LALMOMD OUTLET PLA	1.00	EA	1.12	1.12
00000000122366	BH TRS WASH LATH SCR 8X1	1.00	EA	5.30	5.30
00000000153257	PVC 1-G SHALLOW BOX CH48S	1.00	EA	4.73	4.73
00000000039290	1-GANG 3/8-IN TP11WCC15	1.00	EA	0.84	0.84
00000000312088	PVC 1 1/2-IN RACEWAY CH51	2.00	EA	13.29	26.58
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 60.22		Tax: 4.22		Balance Due: 64.44	



PARAMOUNT POWER

FEIN 59-3386520

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

Invoice 86080

Date 03/09/15

Customer U100

Batch _____

Doc 673354

Bill To:

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

Ship To:

LABRADOR WTP
6420 FOREST LAKE CIRCLE
ZEPHYRHILLS, FL 33540

Purchase Order Number		Terms
PO# 181884	BU# 259100	Net 30 Days

Req.	Quantity		Item Number	Description	Tax	Unit Price	Amount
	Ship	B.O.					
1	1	0	SERVICE	Service Call ANNUAL	N	412.00	412.00
8	8	0	SSC	oil gals	Y	0.00	0.00

RECEIVED
MAR 30 2015

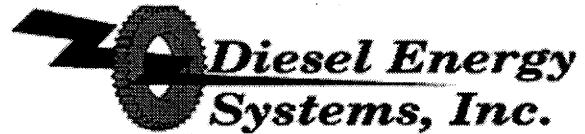
COLEMAN 100KW S/N 4.91.931 ANNUAL GENERATOR SERVICE

NOTE: ALL GOODS REMAIN THE PROPERTY OF PARAMOUNT POWER, INC.
UNTIL PAID FOR IN FULL.
1 1/2 % INTEREST PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

NonTaxable Subtotal	412.00
Taxable Subtotal	0.00
Tax (7.000%)	0.00
Total Invoice	412.00



727-536-9979



Customer Number: U100
 Address: UTILITIES, INC.
 ATTENTION: ACCOUNTS PAYABLE
 2335 SANDERS ROAD
 NORTHBROOK, IL 60062

Problem LABRADOR WTP
 Location: 6420 FOREST LAKE CIRCLE
 ZEPHYR-HILLS, FL 33540

Work Order #: 58295
 Call Received By: ALLY
 Mileage:

Product #: 3795
 Mgmt Phone: --
 Mgmt Contact: NANCY
 Preventive Maintenance NFPA 110, Table A-6-3.1 (a)

Call Date: 01/13/2015
 Location Phone: 407-948-9863
 Location Contact: LEE NEAL

Generator Set Package Specifications	Model: CG6BT.100SO	Ser No: 4.91.931	Kw: 100
Make: COLEMAN	Voltage: 240/120	Hertz: 60	Phase: 3
AMPs: 125			
Spec No:			
Engine Specifications	Model: 6BT5.9-G2	Ser No: 44583249	Fuel Type: DIESEL
Make: CUMMINS	Bat Volt: 12	Bat Qty: 2	Engine Specs:
Bat Size: GROUP 24			
Engine Generator End Specifications	Model:	Ser No:	Gen Spec:
Gen Make:			
Automatic Transfer Switch	Model: ZTGK40EC-7	Ser No: 1301977.1.3	ATS Spec: 277/480V
ATS Make: MAGNATEK			

Service Call:
 CALL TO SCHEDULE, FOR DIRECTIONS, AND FOR TECH TO MEET YOU ON SITE.

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

Fuel System		System Operation		Lubrication System	
Day Tank Float Switch (VI,T)	X	Amps: Phase 1		Crankcase Breather (CK, CL)	X
Day Tank Level (VI,CK)	7/8	Amps: Phase 2		Crankcase Oil Level (CK, CL)	X
Fuel Filters (CH)	X	Amps: Phase 3		Governor Oil (VI, CK)	
Hoses and Connections (VI)	X	Battery Charger Alternator (VI,R) AVDC 14.0		Governor Oil (CH)	
Main Supply Tank Level (VI,R)		Building Load Test (T)		Hose Piping and Fittings (VI, CK)	X
Main Supply Tank Level 2		Coolant System Leaks (VI)	X	Oil Change (CH)	X
Main Supply Tank Level 3		Exhaust Opacity (VI)	X	Oil Filters (CH)	X
Piping/Tubing (VI)	X	Exhaust System Leaks (VI)	X	Oil Sample	
Strainers or Traps (CL)		Exhaust Wet Stacking (VI)	X	Generator	
Solenoid Valve Operation (VI,T)		Fuel System Leaks (VI)	X	Bearings (VI)	X
Supply or Transfer Pump (VI,T)	X	Governor Operation (VI,CK)	X	Brushes, Slip-Rings, Commutator (VI,CK,CL)	
Tank Vents and Overflow (CK,T)	X	Loaded Hertz. (CK,R)		Diodes, Surge Supprsr, Heat Sink (VI,CL)	X
Water in System (VI,T)	X	Loaded Voltage (CK,R)		Flexplate (VI)	X
System Summary		Manual Start (T)	X	Fuse, Circuit Breaker (VI,CL,T)	X
All System Breakers Closed	X	Oil Pressure (VI,R)	50	General Appearance	X
Unit Left in Auto	X	Oil System Leaks (VI)	X	Mounting Hardware (VI,CK)	X
Cooling System		Pre-Alarm System (T)	X	Stator, Rotor, Excitor (VI)	X
Antifreeze Protection Freeze Point (T)	-34	Proper Air Flow (VI)	X	Voltage Regulator (VI,CL)	X
Belt Condition and Tension (VI,CK)	X	Shutdown System (T)	X	Wiring and Connections (VI,CK)	X
Coolant Appearance (VI)	X	Unloaded Hertz. (CK,R)	60.0	Intake System	
Coolant Filter (CH)		Unloaded Voltage (CK,R) VAC	480	Air Filter (VI)	X
Coolant Level (VI,CK)	X	Unusual Vibrations/Noise (VI,CK)	X	Air Filter Replaced	
Condition of Radiator Exterior (VI,CL)	X	Water Temperature (VI,R)	175	Air Filter Serviced	X
Hoses and Connections (VI,CK)	X	Exhaust System		Hoses and Clamps (VI,CK)	X
Inhibitor Protection (T)	X	Drain Condensate (CK)	X	PVC/Breather (VI,CK)	
Jacket Water Heater (CK)	X	Flexible Connector (VI)	X	PVC/Breather Replaced	
Louvers and Ducts (VI,T)	X	Insulation (VI,CK)	X	PVC/Breather Serviced	
Pressure Test Cap and System (T)	X	Rain Cap or Metered Section (VI)	X	Turbo Charger (VI,CK)	X
Water Pump (VI)	X	Silencer and Piping Condition (VI)	X	Prime Mover	
Battery System		Supports (VI,CK)	X	Carburetor Adjustments(CK)	
Battery Charger Float Operation (VI,R)	13.6	A. T. S.		General Appearance (VI, CL)	X
Battery Charger Equalize Operatn. (CK,R)		Cabintet Lamps (VI)	X	Governor Link Binding(VI, CK, Lube)	
Battery Age (VI,R)		Control Relays (VI)	X	Tune Up (spark ignited engine) (CH)	
Clean and Tighten Terminals (VI,CK)	X	Control Wiring/Connections (VI,CK)	X	Vibration Damper (VI)	X
Electrolyte Level (CK)	X	Exercisor Clock (VI,R)		Vibration Isolation Mounts (VI)	X
Load Test (T,R)	good	General Appearance (VI,CL)	X	Wiring and Connections (VI, CK)	X
Specific Gravity/State of Charge (T)	75%	Inphase/Program Transition	X	Ancillary Equipment	
		Main Contacts (VI)	X	Annunciator (VI)	X
		Power Monitors (VI)	X	Generator Enclosure (VI) Lube Hinges	X
		Time Delay Operations min.	15		
		Time Delay Operations sec.	0		

TYPE OF SERVICE: ANNUAL UNIT HOURS: 7545.8 DATE OF SERVICE: 02/27/2015

Comments: I did the annual PM. Changed oil and filters. Inspected belts, hoses, and air filter. Tested battery, coolant, and pressure tested radiator. Test ran generator to temp. I did not do a Bldg. transfer test. Everything tested good, left unit in auto.

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

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9735043227
INVOICE DATE 05/06/2015
DUE DATE 06/05/2015
AMOUNT DUE 111.71

Ship to information is listed below
in the description section

BILL TO
MDG2015 00003297 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: 1234552459
INCO TERMS: FOB ORIGIN

Batch
Doc 683665

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 31311 PAQUETTE WAY ZEPHYRHILLS FL 33540-0000			
	1M024	DANGER SIGN, 10 X 14IN, R AND BK/WHT, ENG MANUFACTURER # 84376	2	13.12	26.24
	6G873	NFPA SIGN, FIBERGLASS, NFPA DIAMOND MANUFACTURER # 58510 Delivery# 6290931263 Date shipped: 05/06/2015 Carrier: SOUTHEASTERN FRT LINE No. of pkgs: 1 Wt: 2.20	2	33.82	67.64

RECEIVED
MAY 12 2015

INVOICE SUB TOTAL 93.88
SHIPPING CHARGE 11.26
TAX 6.57

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 111.71

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

8654962519735043227100001117110000657100011261000000150605H4

X

ACCOUNT NUMBER
807927611

DATE
05/06/2015

INVOICE NUMBER
9735043227

AMOUNT DUE
111.71

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

E & R Mechanical

A Division of
EMS of Central Florida, Inc.
7906-1 Clark Moody Blvd.
Port Richey, FL 34668
Phone (727) 847-3722
Fax (727) 847-4063

Batch _____

Doc

684302

Invoice

DATE	INVOICE
5/5/2015	27616

BILL TO

Utilities, Inc.
Re: Labador
Attn: Accounts Payable
2335 Sanders Rd
Northbrook, IL. 60062

PURCHASE ORDER	TERMS	JOB NAME
185843	Net 30	Labador - Water Plant

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3.5	Two men regular time to complete Water Plant checks of all motors and systems. Filled out sheets and color coded for Lee. Pinellas County	100.00	4/2/2015	350.00
		7.00%		0.00

RECEIVED

MAY 14 2015

RECEIVED

MAY 14 2015

Total

\$350.00

THE SHERWIN WILLIAMS CO.
37136 EILAND BLVD
ZEPHYRHILLS FL 33542 1811

3072204



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2477
(813) 783-8488

**CHARGE
INVOICE**
No. 7629-7

ACCOUNT: 4214-7732-4

JOB 01 UTILITIES INC OF FLORIDA

PAGE 1 OF 1
PO# 259100
ORDER: OE0078433Q2477
DATE: 05/27/2015
TIME: 02:12 PM
2-6669
E10/15291

UTILITIES INC OF FLORIDA
ATTENTION ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062 6108

Batch _____
Doc 687902

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
7969-99993	GALLON	B54T104	IN EN ULTRDP BSE	3	50.44	151.32
			CUSTOM: BLUE			
			BAC BLEND-A-COLOR			
			W1 WHITE	2	-	1 -
			L1 BLUE	6	52	1 -
			R3 MAGENTA	-	10	1 -
			CUSTOM MANUAL MATCH			
			BLUE			

Thank You
receipt required for refund

SUBTOTAL 151.32
7.000% SALES TAX:1-103354200 10.60
CHARGE \$161.92

MERCHANDISE RECEIVED IN GOOD ORDER BY:

LEE

RECEIVED

JUN 02 2015



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
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
Statement Balance	4,587.97 \$ 5,569.46

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
Subtotal		\$ 5,569.46			



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PAYMENT STUB

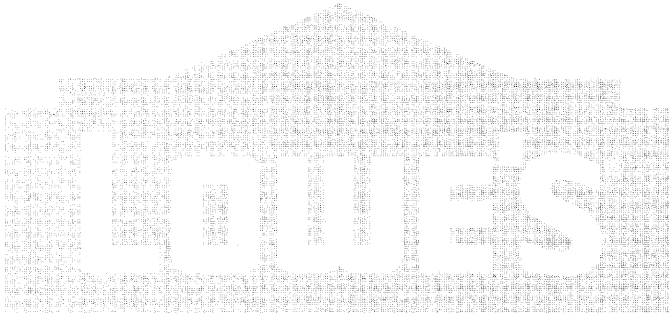
Page 4 of 24

Account: [REDACTED]

Statement Date: 06/02/15 Page: 4 of 24

Account: [REDACTED]

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Account Balance Summary

Total
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\$ 5,569.46

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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: 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 : [REDACTED] 4
 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 : [REDACTED] 4
 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-



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: 05/04/15 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] 4 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
0000000000051547	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
0000000000052563	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
0000000000050180	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	





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] 4
 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] 4
 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

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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	





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			
UTILITIES INC OF FLORIDA Account : [REDACTED] Store/City: 2438 / CLERMONT, FL Buyer: SCHWADES JENNIFER		Date of Sale: 05/07/15 Invoice: 902010 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	



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: 05/08/15
 Invoice: 902071
 P.O. / JOB: AA251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000158674	1000-FT REFLECTIVE CAUTIO	1.00	EA	11.00	11.00
00000000406618	DM 2CT 7/32-IN SQ HIGH SP	1.00	EA	5.68	5.68
00000000406615	DM 2CT 5/16-IN SQ SHAPE C	1.00	EA	7.96	7.96
00000000088026	3M 0.94IN ADV+ MULTI-SURF	2.00	EA	5.59	11.18
000000000154756	9-IN X 180-FT GREEN MASKI	1.00	EA	2.83	2.83
000000000374477	PURDY 9-3/4-IN GOLDEN EAG	1.00	EA	5.02	5.02
000000000148378	14-FT 5000-LB RATCHETX 2-	1.00	EA	20.88	20.88
000000000348448	BHK 5/16-IN X 20-FT GR70	1.00	EA	35.13	35.13
00000000084031	15-OZ PRO RED PRIMER RUST	1.00	EA	5.02	5.02
000000000178774	DW 14-IN X 7/64-IN MTL CU	1.00	EA	8.53	8.53
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 113.23		Tax: 7.93		Balance Due: 121.16	

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: 05/08/15
 Invoice: 911115
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000416451	DRP 6CT SS PAPER TOWEL	1.00	EA	8.53	8.53
000000000416454	18CT SS DOUBLE ROLL BATH	1.00	PK	8.53	8.53
000000000002311	BH FENDER WSH 3/16X1 1/4	1.00	EA	6.25	6.25
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 23.31		Tax: 1.64		Balance Due: 24.95	

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: 05/08/15
 Invoice: 902072
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000246423	DEWALT CHOP SAW (74276)	1.00	EA	189.05	189.05
000000000155670	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: 0604 / ALTAMONTE SPRNG, FL
 Buyer: MARINELLI JOHN

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

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
 Account : [REDACTED] 4
 Store/City: 2438 / CLERMONT, FL
 Buyer: SCHWADES JENNIFER

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

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	

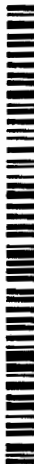


Mail Payments to: **LOWE'S**
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ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA
 Account : [REDACTED] 4
 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**
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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**
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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-



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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] 4
 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	



Mail Payments to:

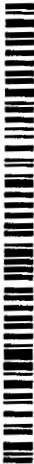
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

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 FLORIDA

Account : [REDACTED]
Store/City: 2438 / CLERMONT, 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	

-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: 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] 4
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
000000000338526	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] 4
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] 4
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		Date of Sale:	05/18/15		
Account :	[REDACTED] 4	Invoice:	902928		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	WB		
Buyer:	WILLETTS BILL				
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		Date of Sale:	05/18/15		
Account :	[REDACTED] 4	Invoice:	902930		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	WB251106BAW		
Buyer:	WILLETTS BILL				
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		Date of Sale:	05/18/15		
Account :	[REDACTED] 4	Invoice:	902969		
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:	JS251103		
Buyer:	SCHWADES JENNIFER				
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



Account: [REDACTED] Statement Date: 06/02/15 Page: 18 of 24

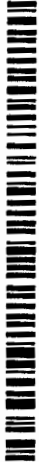
Mail Payments to:

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: 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
00000000155670	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 FLORIDA
Account : [REDACTED] 4
Store/City: 2438 / CLERMONT, FL
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
00000000382422	CHAPIN 1 GAL BLEACH SPRAY	1.00	EA	15.17	15.17
00000000155670	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] 4
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
00000000595177	SCHU 3-AMP DIGITAL BATTER	2.00	EA	47.48	94.96
00000000155670	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

Account : [REDACTED] 4
Store/City: 2438 / CLERMONT, 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] 4
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]
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	

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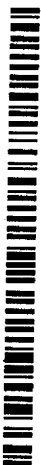


Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

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	

Batch _____

Doc 697939



Account: _____ Statement Date: 07/02/15 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.

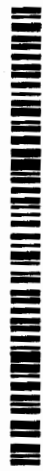


UTILITIES INC OF FLORIDA
ATTN: AP NANCY LUPPINO
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

13126

0-3

Customer Service Online at www.lowescredit.com
This account is already registered.
See your Online Admin to get a User ID & Password



Account Balance Summary

Current Invoices & Returns		\$ 4,869.86
1-30 Days Past Due	RECEIVED	\$ 0.00
31-60 Days Past Due	JUL 1 9 2015	\$ 0.00
Over 60 Days Past Due		\$ 0.00
Unapplied Payments & Adjustments		\$ 0.00
Statement Balance		\$ 4,869.86

\$ 3720.66

\$ 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
06/22/15	0967527	\$ (5,569.46)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
06/02/15	911573	\$ 39.19	07/20/15	0582	249101 FORT MYERS, FL
06/02/15	902325	\$ 40.49	07/20/15	2438	AA252129 CLERMONT, FL
06/03/15	901458	\$ 1,149.20	07/20/15	2438	187919 BU 7851 CLERMONT, FL
06/03/15	982465	\$ 64.45	07/20/15	0582	249101 FORT MYERS, FL
06/03/15	923471	\$ 17.49	07/20/15	2253	248101 LAKELAND, FL
06/03/15	902222	\$ 85.07	07/20/15	2437	MGS251108 CLERMONT, FL
06/03/15	902317	\$ 133.03	07/20/15	2437	JK251103 CLERMONT, FL
06/03/15	902315	\$ 179.47	07/20/15	2437	AA251103 CLERMONT, FL
06/03/15	902382	\$ 13.17	07/20/15	2438	JK251103 CLERMONT, FL
06/03/15	902357	\$ 34.67	07/20/15	2438	DJA251103 CLERMONT, FL
06/03/15	901442	\$ 72.93	07/20/15	2438	DJA251103 CLERMONT, FL
06/04/15	906776	\$ 19.57	07/20/15	0440	MR252129 OCALA, FL
06/04/15	902508	\$ 41.64	07/20/15	2438	JK251103 CLERMONT, FL
06/06/15	911316	\$ 32.74	07/20/15	2437	MGS251108 CLERMONT, FL
06/06/15	901687	\$ 172.50	07/20/15	2438	AA251103 CLERMONT, FL
06/08/15	902744	\$ 21.31	07/20/15	2438	DJA251108 CLERMONT, FL
06/09/15	909835	\$ 30.48	07/20/15	2238	259100 LUTZ, FL
06/09/15	911338	\$ 177.15	07/20/15	2753	MGS251108 OCALA, FL
06/10/15	901958	\$ 18.25	07/20/15	2438	DJA251108 CLERMONT, FL
06/10/15	914920	\$ 36.56	07/20/15	2438	251106 CLERMONT, FL
06/11/15	911691	\$ 53.43	07/20/15	0582	249100 FORT MYERS, FL
06/11/15	906304	\$ 85.14	07/20/15	0604	DH252122 ALTAMONTE SPRNG, FL
06/12/15	923154	\$ 32.47	07/20/15	2253	248101 LAKELAND, FL
06/12/15	902273	\$ 20.00	07/20/15	2438	251106BAW CLERMONT, FL
06/12/15	902257	\$ 24.87	07/20/15	2438	251106BAW CLERMONT, FL
06/12/15	917807	\$ (20.31)	07/20/15	2438	251106BAW CLERMONT, FL

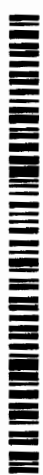
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Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City	Reference
06/15/15	902328	\$ 1.92	07/20/15	2438 CLERMONT, FL	JK 251102
06/16/15	920993	\$ 93.59	07/20/15	2437 CLERMONT, FL	MGS 251101
06/16/15	920992	\$ 141.29	07/20/15	2437 CLERMONT, FL	MGS 251101
06/16/15	902476	\$ 64.77	07/20/15	2438 CLERMONT, FL	251102
06/17/15	908058	\$ 126.37	07/20/15	1854 ZEPHYRHILLS, FL	259100
06/17/15	901399	\$ 17.87	07/20/15	2438 CLERMONT, FL	JS251103
06/17/15	914927	\$ 56.02	07/20/15	2438 CLERMONT, FL	AA251103
06/18/15	912808	\$ 42.98	07/20/15	2437 CLERMONT, FL	MGS251101
06/18/15	902727	\$ 8.35	07/20/15	2438 CLERMONT, FL	TPP251103TBP
06/18/15	902724	\$ 62.38	07/20/15	2438 CLERMONT, FL	DVG251102
06/18/15	902726	\$ 117.66	07/20/15	2438 CLERMONT, FL	DVG251103
06/19/15	950209	\$ 193.55	07/20/15	0569 LEESBURG, FL	MGS251102
06/19/15	943438	\$ 107.51	07/20/15	0582 FORT MYERS, FL	249101
06/19/15	906052	\$ 30.22	07/20/15	0724 NEW PORT RICHEY, FL	252128
06/19/15	907235	\$ 15.97	07/20/15	1854 ZEPHYRHILLS, FL	259101
06/19/15	902830	\$ 6.72	07/20/15	2438 CLERMONT, FL	JK251102
06/19/15	902754	\$ 21.17	07/20/15	2438 CLERMONT, FL	251106BAW
06/19/15	902779	\$ 47.50	07/20/15	2438 CLERMONT, FL	JS251103
06/19/15	954744	\$ (187.80)	07/20/15	0569 LEESBURG, FL	NO
06/22/15	901441	\$ 195.90	07/20/15	1854 ZEPHYRHILLS, FL	259101
06/22/15	902916	\$ 9.12	07/20/15	2438 CLERMONT, FL	JK251102
06/22/15	902973	\$ 17.26	07/20/15	2438 CLERMONT, FL	AA251103
06/23/15	906059	\$ 162.56	07/20/15	0440 OCALA, FL	MR252129
06/24/15	910247	\$ 8.12	07/20/15	2437 CLERMONT, FL	00
06/24/15	901825	\$ 7.31	07/20/15	2438 CLERMONT, FL	DJA251103
06/24/15	923995	\$ 40.98	07/20/15	2253 LAKELAND, FL	248101
06/25/15	906714	\$ 34.08	07/20/15	0440 OCALA, FL	MR252129
06/25/15	950222	\$ 64.03	07/20/15	0569 LEESBURG, FL	MGS251102
06/25/15	909615	\$ 119.53	07/20/15	0582 FORT MYERS, FL	249100
06/25/15	902364	\$ 9.62	07/20/15	2438 CLERMONT, FL	JS2511104
06/25/15	902373	\$ 12.24	07/20/15	2438 CLERMONT, FL	DJA251106
06/25/15	901894	\$ 18.27	07/20/15	2438 CLERMONT, FL	JPR251102

5-0



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-Continue-



Account: [REDACTED]

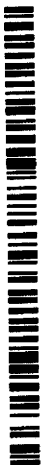
Statement Date: 07/02/15

Page: 4 of 31

Current Invoices & Returns (continued)

Date	Invoice	Original Amount	Due Date	Store/City Reference
06/25/15	902380	\$ 65.95	07/20/15	2438 JS251104 CLERMONT, FL
06/25/15	902333	\$ 99.07	07/20/15	2438 DJA251108 CLERMONT, FL
06/25/15	902292	\$ 104.18	07/20/15	2438 AA251104 CLERMONT, FL
06/25/15	916380	\$ (129.36)	07/20/15	2438 AA251104 CLERMONT, FL
06/26/15	906402	\$ 145.20	07/20/15	1854 259100 ZEPHYRHILLS, FL
06/27/15	901020	\$ 2.16	07/20/15	2438 251104TBP CLERMONT, FL
06/29/15	906930	\$ 54.87	07/20/15	1854 259100 ZEPHYRHILLS, FL
06/29/15	902509	\$ 40.84	07/20/15	2438 JK251102 CLERMONT, FL
06/30/15	949536	\$ 44.57	07/20/15	0569 MGS251108 LEESBURG, FL
06/30/15	918760	\$ 30.78	07/20/15	0604 255101 ALTAMONTE SPRNG, FL
06/30/15	908121	\$ 47.71	07/20/15	1854 259101 ZEPHYRHILLS, FL
06/30/15	914794	\$ 26.38	07/20/15	2438 251103 CLERMONT, FL
07/01/15	923085	\$ 30.47	07/20/15	2238 259101 LUTZ, FL
07/01/15	919620	\$ 49.00	07/20/15	2238 259101 LUTZ, FL
07/01/15	914180	\$ 16.24	07/20/15	2438 251108 CLERMONT, FL
Subtotal		\$ 4,869.86		

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-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: 0582 / FORT MYERS, FL
 Buyer: BOERSMA DAVID

Date of Sale: 06/02/15
 Invoice: 911573
 P.O. / JOB: 249101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000057189	AE CORNER POOL AND SPA BR	2.00	EA	7.58	15.16
000000000112887	AE 8-FT TO 16-FT VACUUM P	1.00	EA	21.81	21.81
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 36.97		Tax: 2.22		Balance Due: 39.19	

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: 06/02/15
 Invoice: 902325
 P.O. / JOB: AA252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000097985	KW SN COMBO SGL POLO	1.00	EA	28.96	28.96
000000000053750	RE-KEYING SERVICE	2.00	EA	4.75	9.50
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 38.46		Tax: 2.03		Balance Due: 40.49	

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: GENTILUCCI DOMENIC

Date of Sale: 06/03/15
 Invoice: 901458
 P.O. / JOB: 187919 BU 7651103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000017403	ALUM FASCIA CAP 6 IN BR (	5.00	EA	9.99	49.95
000000000473857	ALUM FASCIA CAP 6-IN BROW	3.00	EA	11.86	35.58
000000000473865	ALUM SOFFIT VENTED 12-IN	4.00	EA	13.09	52.36
00000000017409	ALUM. J CHANNEL BR (+4744	4.00	EA	5.09	20.36
00000000007103	7.25INX12FT WOODGRAIN HAR	3.00	EA	6.86	20.58
000000000608515	STANLEY 30-FT AUTOLOCK TA	1.00	EA	28.48	28.48
000000000195323	1/2INX4X8 TREATED CCX PLY	2.00	EA	27.14	54.28
000000000128526	4FT X 8FT SEL SIERRA HARD	3.00	EA	23.30	69.90
000000000128526	4FT X 8FT SEL SIERRA HARD	8.00	EA	31.08	248.64
000000000254207	36" BMTT FG 9 LITE SMTH R	1.00	EA	227.05	227.05
000000000033519	1X4-INX12-FT RUSTIC HLD H	15.00	EA	12.97	194.55
000000000069260	GR NAIL COMMON GALV 5 LB	2.00	EA	12.81	25.62

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000331818	ALEX ULTRA VALUE 4-CT WHI	1.00	EA	12.81	12.81
000000000553862	10.1OZ DYNFLX BRWN CAULK	2.00	EA	4.16	8.32
00000000044130	1-GAL OIL SMOKE GRAY RUST	1.00	EA	25.54	25.54
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 1,074.02		Tax: 75.18		Balance Due: 1,149.20	

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: 06/03/15
 Invoice: 982465
 P.O. / JOB: 249101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
00000000029405	INTR 125V SNGL POLE TIMER	1.00	EA	60.80	60.80
Subtotal: 60.80		Tax: 3.65		Balance Due: 64.45	

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: 06/03/15
 Invoice: 923471
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023943	1-IN PVC REPAIR COUPLING	2.00	EA	4.47	8.94
00000000023906	2-IN SCH40 ADAPTER 435020	5.00	EA	1.48	7.40
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 16.34		Tax: 1.15		Balance Due: 17.49	

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: 06/03/15
 Invoice: 902222
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012066	RAINGO 10-FT WHITE VINYL	1.00	PC	6.63	6.63
000000000118184	4-1/2-IN WH GUTTR DRP O/L	2.00	EA	5.59	11.18
00000000012500	2 X 3-IN WHT DOWNSPOUT CO	2.00	EA	2.23	4.46
000000000121412	DW 1/2IN X 6IN BLK OXIDE	1.00	EA	10.90	10.90
000000000183294	HM 5CT 5/16-IN X 7-IN WHT	2.00	EA	6.63	13.26
00000000012067	RAINGO VINYL INSIDE END C	2.00	EA	3.12	6.24

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000066682	MD 1/2INX3/4-INX10-FT GR	1.00	EA	3.32	3.32
00000000228558	2MIL 9-12 PLASTIC DROP CLO	1.00	EA	2.83	2.83
00000000503432	JH PROLINE 10-PACK PROJEC	2.00	EA	2.83	5.66
00000000318717	SELLARS BLUE SHOP TOWELS	1.00	EA	2.26	2.26
00000000267967	BH 50LB SCREW-IN UTIL HGR	1.00	EA	2.83	2.83
00000000041589	FLOOD 1-QT FLOETROL	1.00	EA	6.62	6.62
00000000504913	T 6INX20FT PLASTIC MESH G	1.00	EA	3.31	3.31
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 79.50		Tax: 5.57		Balance Due: 85.07	

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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: KILGORE JR JAMES

Date of Sale: 06/03/15
 Invoice: 902317
 P.O. / JOB: JK251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000128526	4FT X 8FT SEL SIERRA HARD	4.00	EA	31.08	124.32
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 124.32		Tax: 8.71		Balance Due: 133.03	

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: AUSTIN ARTHUR

Date of Sale: 06/03/15
 Invoice: 902315
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000239500	DW 7 1/4IN 36T CIRCULAR S	1.00	EA	12.32	12.32
00000000128526	4FT X 8FT SEL SIERRA HARD	5.00	EA	31.08	155.40
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 167.72		Tax: 11.75		Balance Due: 179.47	

AP/5

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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: KILGORE JR JAMES

Date of Sale: 06/03/15
Invoice: 902382
P.O. / JOB: JK251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000420128	BH 50PC 1/4IN & 3/8IN SAE	1.00	EA	9.48	9.48
00000000035171	3/4-IN FITTING BRUSH	1.00	EA	2.82	2.82
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 12.30		Tax: 0.87		Balance Due: 13.17	

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: 06/03/15
Invoice: 902357
P.O. / JOB: DJA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000048129	FLEXTUBE 3/8-IN CNTR SPLT	2.00	EA	1.65	3.30
00000000071205	DW 5/16IN COBALT DRILL BI	1.00	EA	7.30	7.30
00000000071206	DW 3/8IN COBALT DRILL BIT	2.00	EA	10.90	21.80
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 32.40		Tax: 2.27		Balance Due: 34.67	

Mail Payments to:

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ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

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

Date of Sale: 06/03/15
Invoice: 901442
P.O. / JOB: DJA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000070371	BC 50-FT 16-GAUGE CORD	1.00	EA	11.37	11.37
000000000411133	3 WIRE 1 TO 3 OUTDR OUTLT	1.00	CA	2.73	2.73
000000000136068	HEX NUT 3/8-16 GR8 CT-4	1.00	EA	1.15	1.15
000000000136032	HXHDBLT 3/8-16X1-1/4GR8	2.00	EA	1.15	2.30
000000000136056	FT WSHRS 3/8-16 GRD8 CT-	2.00	EA	1.04	2.08
000000000136036	LCK WSHRS 3/8 GRD8 CT-4	1.00	EA	1.04	1.04
000000000595177	SCHU 3-AMP DIGITAL BATTER	1.00	EA	47.48	47.48
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 68.15		Tax: 4.78		Balance Due: 72.93	

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

UTILITIES INC OF FLORIDA
 Account : [REDACTED] 4
 Store/City: 0440 / OCALA, FL
 Buyer: RICHARDSON MARLIN

Date of Sale: 06/04/15
 Invoice: 906776
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000090553	28 OZ LN HEAVY DUTY	2.00	EA	4.73	9.46
00000000539188	13-IN QUART CAULK GUN	1.00	EA	9.00	9.00
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.46		Tax: 1.11		Balance Due: 19.57	

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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: 06/04/15
 Invoice: 902508
 P.O. / JOB: JK251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000033519	1X4-INX12-FT RUSTIC HLD H	3.00	EA	12.97	38.91
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 38.91		Tax: 2.73		Balance Due: 41.64	

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: 06/06/15
 Invoice: 911316
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000019369	YELLOW TAPE 3/4-IN X 66-F	1.00	EA	3.78	3.78
00000000103659	KOBALT BICYCLE HOOK	1.00	PC	4.92	4.92
00000000310993	3M SB 220-GRIT SANDING SP	1.00	EA	4.26	4.26
00000000015346	HM 1-CT 1-1/4-IN SS FENDE	3.00	EA	0.33	0.99
00000000373051	KOBALT 50 PIECE DRYWALL B	1.00	EA	9.48	9.48
00000000092130	0.5-CU FT PEA GRAVEL	2.00	EA	3.58	7.16
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 30.59		Tax: 2.15		Balance Due: 32.74	

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-Continue-



Account: [REDACTED] 4

Statement Date: 07/02/15

Page: 10 of 31

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: 06/06/15
Invoice: 901687
P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000119918	BH HWH SEL-DRL BROWN 8X9/	4.00	EA	5.30	21.20
00000000336936	GR 6 OZ 1-5/8-IN DK BR PN	1.00	EA	2.35	2.35
00000000276811	TEKS #8 X 3/4-IN SH PT LA	1.00	PC	5.69	5.69
00000000567358	HM MAGNETIC HEX DRIVER 1/	1.00	EA	2.81	2.81
00000000069554	MAZE SPIRL HDBD SDG 1 LB	1.00	EA	5.72	5.72
00000000067439	UTLT 50-FT 12/3 YLW SJTW	2.00	EA	61.72	123.44
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 161.21		Tax: 11.29		Balance Due: 172.50	

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: 06/08/15
Invoice: 902744
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000509270	PL 24 PACK TERRY TOWELS	1.00	EA	10.43	10.43
00000000241938	14 OZ GOLD CLASS LEATHR C	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 19.91		Tax: 1.40		Balance Due: 21.31	

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: 06/09/15
Invoice: 909835
P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000739845	VAL 1-GAL INT/EXT GLS ULT	1.00	EA	28.48	28.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.48		Tax: 2.00		Balance Due: 30.48	

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Mail Payments to:

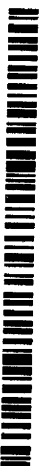
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P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA

Account : [REDACTED] 4
Store/City: 2753 / OCALA, FL
Buyer: SCHWADES MICHAEL

Date of Sale: 06/09/15
Invoice: 911338
P.O. / JOB: MGS251106

0-3



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000079660	7-IN ROUND SPRINKLER GUAR	6.00	EA	1.12	6.72
00000000336138	3M P-100 PRO RESPIRATOR	1.00	EA	37.97	37.97
00000000375845	(SC) BUGLIT ASSORTED COLO	1.00	EA	9.47	9.47
00000000375845	(SC) BUGLIT ASSORTED COLO	1.00	EA	9.47	9.47
00000000323649	3IN COARSE WIRE CUP BRUSH	1.00	PC	3.78	3.78
00000000323644	1IN COARSE WIRE END BRUSH	1.00	BO	2.83	2.83
00000000323648	4IN FINE WIRE WHEEL BRUSH	1.00	PC	4.73	4.73
00000000323652	KOBALT 2IN FINE WIRE CUP	1.00	PC	2.83	2.83
00000000516681	3M SELECT SPORT AP DARK (	1.00	EA	8.52	8.52
00000000185272	32OZ CLOROX CLEAN UP SPRA	1.00	EA	3.31	3.31
00000000098576	12-OZ SAIL BLUE STOPS RUS	3.00	EA	3.69	11.07
00000000098642	12-OZ DK HUNTR GRN STOPS	4.00	EA	3.69	14.76
00000000244350	12-OZ ORANGE GLOSS SP R-O	4.00	EA	3.69	14.76
00000000098715	12-OZ SUNBURST YELLOW SP	10.00	EA	3.69	36.90
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00

Subtotal: 167.12

Tax: 10.03

Balance Due:

177.15

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: 06/10/15
Invoice: 901958
P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000168866	1 GAL POLY GAS CAN (CARB)	1.00	EA	14.24	14.24
00000000278047	FF-13 FITS CJ6Y CJ7Y RCJ6	1.00	EA	2.82	2.82
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00

Subtotal: 17.06

Tax: 1.19

Balance Due:

18.25

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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: 06/10/15 Invoice: 914920 P.O. / JOB: 251106			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000607316	TRU-TOUGH STL TN LF RK(-3	1.00	PC	18.98	18.98
00000000236443	24-IN ROUGH SURFACE PUSHB	1.00	EA	15.18	15.18
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 34.16		Tax: 2.40		Balance Due: 36.56	

0-3



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA Account : [REDACTED] 4 Store/City: 0582 / FORT MYERS, FL Buyer: RADCLIFF MAX		Date of Sale: 06/11/15 Invoice: 911691 P.O. / JOB: 249100			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010190	PLIER LCKING 10CR FAST RE	1.00	EA	9.48	9.48
00000000651801	IR 2-PC 11-IN LONG-REACH	1.00	EA	20.88	20.88
00000000396587	5.5 OZ DAP ALEX FAST DRY	4.00	EA	2.64	10.56
00000000354701	LOCTITE PROF SPRAY ADH 13	1.00	EA	9.48	9.48
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 50.40		Tax: 3.03		Balance Due: 53.43	

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: 06/11/15 Invoice: 906304 P.O. / JOB: DH252122			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000666399	BLUE HAWK 17-IN TOOLBOX	1.00	EA	11.38	11.38
00000000051895	1/2-IN SCH80 SXM ADAPTER	5.00	EA	0.93	4.65
00000000150944	DRP KBT 1-1/4-IN POLY CTR	1.00	EA	12.38	12.38
00000000023543	OATEY 8-OZ CLEANER	1.00	EA	7.38	7.38
00000000121519	OATEY 16-OZ GREY HVY DUTY	1.00	EA	9.85	9.85
00000000064557	1/2-IN 45-DEG SXS SCH80 E	2.00	EA	0.48	0.96
00000000050212	1/2-IN SCH80 SXS COUPLING	2.00	EA	2.09	4.18
00000000054835	1/2-IN SCH80 FIPT CAP	2.00	EA	1.80	3.60
00000000022910	2-IN X 1/2-IN SCH40 BUSHN	2.00	EA	1.23	2.46
00000000023906	2-IN SCH40 ADAPTER 435020	1.00	EA	1.30	1.30
00000000051013	2-IN SCH40 BUSHING 438247	1.00	EA	1.87	1.87
00000000023904	2-IN SCH40 ADAPTER 436020	1.00	EA	1.20	1.20

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000050212	1/2-IN SCH80 SXS COUPLING	3.00	EA	2.09	6.27
000000000348101	LENOX 1 1/4IN NON-ARBORED	1.00	EA	8.05	8.05
000000000056123	1/2-IN X 6-IN SCH80 NIPPL	1.00	EA	0.78	0.78
000000000050916	1/2-IN SCH 40 90 DEG BLD	3.00	EA	0.58	1.74
000000000115964	1/2-IN SCH40 45DG ELBW-BE	2.00	EA	0.76	1.52
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 79.57		Tax: 5.57		Balance Due: 85.14	

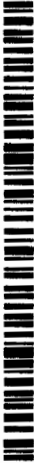
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Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA
 Account : [REDACTED] 4
 Store/City: 2253 / LAKELAND, FL
 Buyer: FULLER STEVE

Date of Sale: 06/12/15
 Invoice: 923154
 P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000063326	HM 1-CT 3/8IN X 2-1/2IN Z	20.00	EA	0.35	7.00
000000000067390	HM 1-CT 3/8-IN GALV FLAT	40.00	EA	0.21	8.40
000000000067341	HM 1-CT 3/8-IN 16 GALV HE	20.00	EA	0.21	4.20
000000000029375	1/2-IN BRB X MIP NLN ELB	1.00	EA	2.27	2.27
000000000051004	OATEY 16-OZ PURPLE PRIMER	1.00	EA	8.47	8.47
000000000155670	PROMOTIONAL BARCODE SCANN	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 : [REDACTED] 4
 Store/City: 2438 / CLERMONT, FL
 Buyer: WILLETTS BILL

Date of Sale: 06/12/15
 Invoice: 902273
 P.O. / JOB: 251106BAW

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000272798	HUSQVARNA 22-IN CROWN CUT	1.00	EA	18.69	18.69
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 18.69		Tax: 1.31		Balance Due: 20.00	

AT&T



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

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

Date of Sale: 06/12/15
 Invoice: 902257
 P.O. / JOB: 251106BAW

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000543205	HUSQ 22-IN BBC CROWN CUT	1.00	EA	18.98	18.98
000000000095466	B&S 18 FL OZ 4-CYCLE OIL	1.00	EA	4.26	4.26
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 23.24		Tax: 1.63		Balance Due: 24.87	

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: WILLETT'S BILL

Date of Sale: 06/12/15
 Invoice: 917807
 P.O. / JOB: 251106BAW

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000543205	HUSQ 22-IN BBC CROWN CUT	1.00	EA	(18.98)	(18.98)
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: KILGORE JR JAMES

Date of Sale: 06/15/15
 Invoice: 902328
 P.O. / JOB: JK 251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000069886	HM 1/4IN-20 X 3-FT PLTD T	1.00	EA	1.79	1.79
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 1.79		Tax: 0.13		Balance Due: 1.92	

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: 06/16/15
 Invoice: 920993
 P.O. / JOB: MGS 251101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000316154	TAPCON 3/16 X 2-3/4 PHLPS	1.00	PC	16.07	16.07
000000000023867	1/2-IN SCH40 ELBOW 406005	3.00	EA	0.28	0.84

0-3



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-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023849	1/2-IN SCH40 COUPLING 429	4.00	EA	0.34	1.36
00000000023967	1/2-IN X 5-FT SCH40 PIPE	2.00	PC	1.85	3.70
00000000078279	TRU TOUGH BOW RAKE	1.00	PC	14.23	14.23
00000000092130	0.5-CU FT PEA GRAVEL	8.00	EA	3.58	28.64
00000000010392	50-LB PLAY SAND	6.00	BA	3.77	22.62
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 87.46		Tax: 6.13		Balance Due: 93.59	

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: 06/16/15
 Invoice: 920992
 P.O. / JOB: MGS 251101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000636579	35-3/4INX37-1/8IN BV SH W	1.00	EA	132.05	132.05
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 132.05		Tax: 9.24		Balance Due: 141.29	

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: 06/16/15
 Invoice: 902476
 P.O. / JOB: 251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000086023	1/2-IN MIP X 4-IN P NIPL	3.00	EA	9.49	28.47
00000000092309	1/4-IN MIP X 4-IN NIPL(+)	3.00	EA	7.59	22.77
000000000234936	DRP SPR-NIPPLE EXTRCR(+60	1.00	EA	9.29	9.29
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 60.53		Tax: 4.24		Balance Due: 64.77	

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: 06/17/15
 Invoice: 908058
 P.O. / JOB: 259100

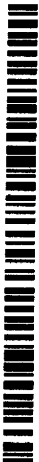
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000086510	QT RUSTY METAL PRIMER RUS	1.00	EA	9.01	9.01
000000000166001	QT PRO SAFETY RED RUSTOLE	1.00	EA	9.01	9.01
000000000047139	HS 3 CT NO MESS FOGGER	1.00	EA	9.47	9.47

-Continue-



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000046051	1-GAL GLOSS WHITE RUST-OL	1.00	EA	25.54	25.54
00000000048220	GL VALSPAR OIL FLOOR LT G	1.00	EA	23.73	23.73
00000000069666	JH 10 OZ POWER GRAB TUB S	2.00	EA	4.72	9.44
00000000104125	PROJECT SOURCE 3-IN CHIP	3.00	EA	1.41	4.23
00000000604410	HOSE HANGER WALL MOUNT(-1	1.00	EA	9.48	9.48
00000000333958	TOMCAT 2-CT DISPOSBL BAIT	2.00	EA	3.77	7.54
00000000098797	JH DURACELL AA 8PC	1.00	EA	6.05	6.05
00000000195371	1CT AIRWICK CRSP BRZ SLD	5.00	EA	0.92	4.60
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 118.10		Tax: 8.27		Balance Due: 126.37	

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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: SCHWADES JENNIFER

Date of Sale: 06/17/15
 Invoice: 901399
 P.O. / JOB: JS251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000047670	2-CT #8 CLAMP	2.00	EA	1.66	3.32
000000000416816	1/2-IN H BRB X3/4-IN MHT(	1.00	EA	6.45	6.45
000000000416819	5/8-IN H BRB X3/4-IN FHT(	1.00	EA	6.93	6.93
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 16.70		Tax: 1.17		Balance Due: 17.87	

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: AUSTIN ARTHUR

Date of Sale: 06/17/15
 Invoice: 914927
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000225841	MAX 1LB 3-IN 305 SSTAINLE	1.00	EA	14.21	14.21
000000000097985	KW SN COMBO SGL POLO	1.00	EA	31.32	31.32
000000000346954	3M 45-YD OUTDOOR DUCT TAP	1.00	EA	6.82	6.82
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 52.35		Tax: 3.67		Balance Due: 56.02	

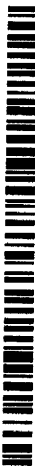
4/15

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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: 06/18/15 Invoice: 912808 P.O. / JOB: MGS251101			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000503432	JH PROLINE 10-PACK PROJEC	1.00	EA	2.83	2.83
00000000637572	PAINTER'S TERRY 12-PACK	1.00	EA	6.63	6.63
00000000315258	9 OZ DAP 3.0 ALL PURPOSE	1.00	EA	7.11	7.11
00000000315259	9 OZ DAP 3.0 ALL PURPOSE	1.00	EA	7.11	7.11
00000000329006	SP 4CT 12X1-1/2 PH FL HD	6.00	EA	1.88	11.28
00000000202334	PRO-SELECT SHIMS	1.00	BD	5.20	5.20
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 40.16		Tax: 2.82		Balance Due: 42.98	

0-3



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: UTILITIES INC		Date of Sale: 06/18/15 Invoice: 902727 P.O. / JOB: TPP251103TBP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000063805	HM 3-IN BLACK VINYL DIE C	3.00	EA	0.65	1.95
00000000063799	HM 3-IN VINYL DIE CUT - #	3.00	EA	0.65	1.95
00000000063871	HM 3-IN BLACK VINYL DIE C	3.00	EA	0.65	1.95
00000000063793	HM 3-IN VINYL DIE CUT - #	1.00	EA	0.65	0.65
00000000064042	HM 3-IN BLACK VINYL DIE C	2.00	EA	0.65	1.30
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 7.80		Tax: 0.55		Balance Due: 8.35	

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: UTILITIES INC		Date of Sale: 06/18/15 Invoice: 902724 P.O. / JOB: DVG251102			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000087437	13GAL 100CT GLAD FORCEFLE	2.00	EA	15.18	30.36
00000000169489	42GAL 50CT 3ML CONTR CHOI	1.00	EA	24.68	24.68
00000000066722	NUMBER 4 3 IN BLACK/SILVE	2.00	EA	0.65	1.30
00000000066724	NUMBER 6 3 IN BLACK/SILVE	3.00	EA	0.65	1.95
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 58.29		Tax: 4.09		Balance Due: 62.38	

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Mail Payments to: UTILITIES INC OF FLORIDA Account : ████████ 4 Store/City: 2438 / CLERMONT, FL Buyer: UTILITIES ONC	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954 Date of Sale: 06/18/15 Invoice: 902726 P.O. / JOB: DVG251103																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">S.K.U.</th> <th style="width: 50%;">DESCRIPTION</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 10%;">PRICE</th> <th style="width: 10%;">EXT. PRICE</th> </tr> </thead> <tbody> <tr> <td>00000000010383</td> <td>8-8-16 NORMAL WEIGHT BLOC</td> <td style="text-align: right;">75.00</td> <td>EA</td> <td style="text-align: right;">1.16</td> <td style="text-align: right;">87.00</td> </tr> <tr> <td>00000000010336</td> <td>8-8-8 HALF CONCRETE BLOCK</td> <td style="text-align: right;">14.00</td> <td>EA</td> <td style="text-align: right;">1.64</td> <td style="text-align: right;">22.96</td> </tr> <tr> <td>000000000155670</td> <td>PROMOTIONAL BARCODE SCANN</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2">Subtotal: 109.96</td> <td colspan="2">Tax: 7.70</td> <td colspan="2">Balance Due: 117.66</td> </tr> </tbody> </table>		S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	00000000010383	8-8-16 NORMAL WEIGHT BLOC	75.00	EA	1.16	87.00	00000000010336	8-8-8 HALF CONCRETE BLOCK	14.00	EA	1.64	22.96	000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00	Subtotal: 109.96		Tax: 7.70		Balance Due: 117.66	
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE																										
00000000010383	8-8-16 NORMAL WEIGHT BLOC	75.00	EA	1.16	87.00																										
00000000010336	8-8-8 HALF CONCRETE BLOCK	14.00	EA	1.64	22.96																										
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00																										
Subtotal: 109.96		Tax: 7.70		Balance Due: 117.66																											

Mail Payments to: UTILITIES INC OF FLORIDA Account : ████████ 4 Store/City: 0569 / LEESBURG, FL Buyer: SCHWADES MICHAEL	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954 Date of Sale: 06/19/15 Invoice: 950209 P.O. / JOB: MGS251102																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">S.K.U.</th> <th style="width: 50%;">DESCRIPTION</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 10%;">PRICE</th> <th style="width: 10%;">EXT. PRICE</th> </tr> </thead> <tbody> <tr> <td>000000000470443</td> <td>KOB 20 GALLON OIL FREE CO</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">175.50</td> <td style="text-align: right;">175.50</td> </tr> <tr> <td>000000000178230</td> <td>1/4 AUTO COUPLER/PLUG KIT</td> <td style="text-align: right;">1.00</td> <td>PC</td> <td style="text-align: right;">5.38</td> <td style="text-align: right;">5.38</td> </tr> <tr> <td>000000000155670</td> <td>PROMOTIONAL BARCODE SCANN</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2">Subtotal: 180.88</td> <td colspan="2">Tax: 12.67</td> <td colspan="2">Balance Due: 193.55</td> </tr> </tbody> </table>		S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	000000000470443	KOB 20 GALLON OIL FREE CO	1.00	EA	175.50	175.50	000000000178230	1/4 AUTO COUPLER/PLUG KIT	1.00	PC	5.38	5.38	000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00	Subtotal: 180.88		Tax: 12.67		Balance Due: 193.55	
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE																										
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000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00																										
Subtotal: 180.88		Tax: 12.67		Balance Due: 193.55																											

Mail Payments to: UTILITIES INC OF FLORIDA Account : ████████ 4 Store/City: 0582 / FORT MYERS, FL Buyer: BOERSMA DAVID	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954 Date of Sale: 06/19/15 Invoice: 943438 P.O. / JOB: 249101																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">S.K.U.</th> <th style="width: 50%;">DESCRIPTION</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 10%;">PRICE</th> <th style="width: 10%;">EXT. PRICE</th> </tr> </thead> <tbody> <tr> <td>000000000649746</td> <td>CLX XTRA BLUE 3 IN CHLR T</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">80.98</td> <td style="text-align: right;">80.98</td> </tr> <tr> <td>000000000102924</td> <td>AE 3-PC TELESCPIC POLE 4</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">17.08</td> <td style="text-align: right;">17.08</td> </tr> <tr> <td>000000000046256</td> <td>ZEPHYRHILLS .5L 24PK BTLD</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">3.57</td> <td style="text-align: right;">3.57</td> </tr> <tr> <td>000000000155670</td> <td>PROMOTIONAL BARCODE SCANN</td> <td style="text-align: right;">1.00</td> <td>EA</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2">Subtotal: 101.63</td> <td colspan="2">Tax: 5.88</td> <td colspan="2">Balance Due: 107.51</td> </tr> </tbody> </table>		S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	000000000649746	CLX XTRA BLUE 3 IN CHLR T	1.00	EA	80.98	80.98	000000000102924	AE 3-PC TELESCPIC POLE 4	1.00	EA	17.08	17.08	000000000046256	ZEPHYRHILLS .5L 24PK BTLD	1.00	EA	3.57	3.57	000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00	Subtotal: 101.63		Tax: 5.88		Balance Due: 107.51	
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE																																
000000000649746	CLX XTRA BLUE 3 IN CHLR T	1.00	EA	80.98	80.98																																
000000000102924	AE 3-PC TELESCPIC POLE 4	1.00	EA	17.08	17.08																																
000000000046256	ZEPHYRHILLS .5L 24PK BTLD	1.00	EA	3.57	3.57																																
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00																																
Subtotal: 101.63		Tax: 5.88		Balance Due: 107.51																																	

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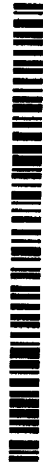


Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA
 Account : [REDACTED] Date of Sale: 06/19/15
 Store/City: 0724 / NEW PORT RICHEY, FL Invoice: 906052
 Buyer: CHARD RONALD P.O. / JOB: 252128

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000288208	ENERGIZER 3 LED HEADLAMP	1.00	EA	10.32	10.32
00000000429756	15-OZ PR MRKG CAUTION BLU	4.00	EA	4.48	17.92
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.24		Tax: 1.98		Balance Due: 30.22	

5-0



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

UTILITIES INC OF FLORIDA
 Account : [REDACTED] Date of Sale: 06/19/15
 Store/City: 1854 / ZEPHYRHILLS, FL Invoice: 907235
 Buyer: NEAL LEE P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000063336	HM 1-CT 1/4IN20 X 4IN Z C	4.00	EA	0.22	0.88
00000000063301	HM 1-CT 1/4-IN ZINC HEX N	8.00	EA	0.05	0.40
00000000063306	HM 1-CT 1/4-IN ZINC FLAT	6.00	EA	0.10	0.60
00000000302149	10-FT GALV HANGER TAPE	1.00	EA	2.25	2.25
00000000463901	BH LEVER GREASE GUN KIT	1.00	PC	10.79	10.79
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 14.92		Tax: 1.05		Balance Due: 15.97	

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

UTILITIES INC OF FLORIDA
 Account : [REDACTED] Date of Sale: 06/19/15
 Store/City: 2438 / CLERMONT, FL Invoice: 902830
 Buyer: KILGORE JR JAMES P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000284850	JH COMFORT SPRAY GRIP RUS	1.00	EA	6.28	6.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 6.28		Tax: 0.44		Balance Due: 6.72	

AV75

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Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:		06/19/15	
Account :	██████████	Invoice:		902754	
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:		251106BAW	
Buyer:	WILLETTTS BILL				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000035646	MARKING WAND RUST-OLEUM	1.00	EA	19.78	19.78
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 19.78		Tax: 1.39		Balance Due: 21.17	

0-0



Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:		06/19/15	
Account :	██████████	Invoice:		902779	
Store/City:	2438 / CLERMONT, FL	P.O. / JOB:		JS251103	
Buyer:	SCHWADES JENNIFER				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000063793	HM 3-IN VINYL DIE CUT - #	1.00	EA	0.61	0.61
000000000063871	HM 3-IN BLACK VINYL DIE C	1.00	EA	0.61	0.61
000000000063869	HM 3-IN BLACK VINYL DIE C	1.00	EA	0.61	0.61
000000000063820	HM 3-IN BLACK VINYL DIE C	1.00	EA	0.61	0.61
000000000167444	3/4-IN SCH40 EXTND 434008	1.00	EA	0.63	0.63
000000000224272	42GAL 24CT 3ML CONTR CHOI	1.00	EA	13.48	13.48
000000000022695	3/4-IN SCH40 ADAPTER 4361	1.00	EA	0.86	0.86
000000000110664	5/8-IN X 100-FT M DT HS(-	1.00	EA	26.98	26.98
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 44.39		Tax: 3.11		Balance Due: 47.50	

AVE

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
UTILITIES INC OF FLORIDA		Date of Sale:		06/19/15	
Account :	██████████	Invoice:		954744	
Store/City:	0569 / LEESBURG, FL	P.O. / JOB:		NO	
Buyer:	SCHWADES MICHAEL				

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000470443	KOB 20 GALLON OIL FREE CO	1.00	EA	(175.50)	(175.50)
Subtotal: (175.50)		Tax: (12.30)		Balance Due: (187.80)	

-Continue-

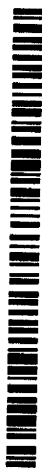


Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

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

Date of Sale: 06/22/15
 Invoice: 901441
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023830	1-1/2-IN X 10-FT SCH40 PI	7.00	PC	6.68	46.76
00000000412110	K 25FT SELF-LOCK PRO HI-V	1.00	EA	11.38	11.38
00000000158255	2INX54FT BLCK/YELLOW SAFE	1.00	EA	6.72	6.72
00000000155448	JH SHARPIE 2-CT PERM MARK	1.00	EA	1.88	1.88
00000000276848	TEKS #14 X 1-1/2-IN D/P H	2.00	PC	5.59	11.18
00000000023899	1-1/2-IN SCH40 CAP 447015	23.00	EA	0.92	21.16
00000000023907	1-1/2-IN SCH40 TEE 401015	8.00	EA	1.86	14.88
00000000023909	1-1/2-IN SCH40 ELBOW 4060	8.00	EA	1.55	12.40
00000000022729	1-1/2-IN SCH40 CROSS 4200	6.00	EA	4.05	24.30
00000000023903	1-1/2-IN SCH40 ADPTR 4360	1.00	EA	1.25	1.25
00000000022714	1-1/2-IN SCH40 CAP 448015	1.00	EA	1.57	1.57
000000000276800	TEKS #8 X 3/4-IN DR PT LA	1.00	PC	6.35	6.35
000000000205538	B&D10 PC NUT DRIVER SET	1.00	EA	3.77	3.77
000000000252501	B&D 15 PC POWER BITS	1.00	EA	3.77	3.77
000000000309006	GH 6-IN ZINC SAFETY HASP	2.00	EA	7.86	15.72
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 183.09		Tax: 12.81		Balance Due: 195.90	

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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: KILGORE JR JAMES

Date of Sale: 06/22/15
 Invoice: 902916
 P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000317342	75CT LYSOL DUAL ACTION WI	1.00	EA	4.73	4.73
000000000643024	FAST ORANGE 15-OZ HCLN (	1.00	EA	3.79	3.79
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 8.52		Tax: 0.60		Balance Due: 9.12	

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-Continue-



Account: [REDACTED] Statement Date: 07/02/15 Page: 22 of 31

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: 06/22/15
 Invoice: 902973
 P.O. / JOB: AA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000587587	STANLEY 24IN IBEAM LEVEL(	1.00	EA	16.13	16.13
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 16.13		Tax: 1.13		Balance Due: 17.26	

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: 06/23/15
 Invoice: 906059
 P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000098576	12-OZ SAIL BLUE STOPS RUS	4.00	EA	3.69	14.76
000000000563708	ENDURACOOOL MULTI-COOL BLU	1.00	EA	23.74	23.74
000000000098715	12-OZ SUNBURST YELLOW SP	4.00	EA	3.69	14.76
000000000021086	SMITH 4 GAL PRO BACKPACK	1.00	EA	75.97	75.97
000000000244350	12-OZ ORANGE GLOSS SP R-O	3.00	EA	3.69	11.07
000000000429756	15-OZ PR MRKG CAUTION BLU	2.00	EA	4.73	9.46
000000000033315	ENERGIZER AAA 4CT	1.00	EA	3.59	3.59
Subtotal: 153.35		Tax: 9.21		Balance Due: 162.56	

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: 06/24/15
 Invoice: 910247
 P.O. / JOB: 00

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000040009	2.5QT MEASURE RIGHT CONTA	1.00	EA	2.13	2.13
00000000040008	1QT MEASURE RIGHT CONTAIN	1.00	EA	1.22	1.22
00000000092191	32OZ SPRAYCO SPRAY BOTTLE	1.00	EA	1.88	1.88
000000000498493	8-OZ GERM-X ALOE HAND SAN	1.00	EA	2.36	2.36
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 7.59		Tax: 0.53		Balance Due: 8.12	

-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: 06/24/15
Invoice: 901825
P.O. / JOB: DJA251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000136119	3/8-16X2HXDR SCR GRD8 CT	1.00	EA	1.09	1.09
00000000215535	3/8-16 GRD C NYL INSRT LC	1.00	EA	2.50	2.50
00000000215523	5/16-18 GRD C NY INST LCK	1.00	EA	2.15	2.15
00000000136030	5/16-18X2HXDR SCR GRD8 C	1.00	EA	1.09	1.09
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 6.83		Tax: 0.48		Balance Due: 7.31	

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: 06/24/15
Invoice: 923995
P.O. / JOB: 248101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000019453	3/4-IN X 60-FT UTILITY EL	2.00	EA	0.68	1.36
000000000351699	DW 21PC TITANIUM DRILL BI	1.00	EA	23.72	23.72
000000000416450	8CT SS PAPER TOWEL	1.00	EA	6.54	6.54
00000000023308	4-IN PVC CLEANOUT PLUG	1.00	PC	2.83	2.83
00000000068884	HM 1-CT 3/8IN X 1-1/2IN F	8.00	EA	0.17	1.36
000000000311726	HM 1-CT 1/4-IN SS FLAT WA	4.00	EA	0.19	0.76
000000000396438	HM 1CT 5/1 IN-18 X 1IN RP	4.00	EA	0.43	1.72
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 38.29		Tax: 2.69		Balance Due: 40.98	

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: 06/25/15
Invoice: 906714
P.O. / JOB: MR252129

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000495725	MADGRIP THUNDERDOME FLEX	1.00	PR	12.24	12.24
00000000284850	JH COMFORT SPRAY GRIP RUS	1.00	EA	6.63	6.63
00000000469312	12-IN RCP PRO DECK SCRUB	1.00	EA	13.28	13.28
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 32.15		Tax: 1.93		Balance Due: 34.08	

-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 MICHAEL

Date of Sale: 06/25/15
Invoice: 950222
P.O. / JOB: MGS251102



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000021870	1-IN X 1/2-IN GALV BUSHIN	1.00	EA	3.78	3.78
00000000024027	1/2-IN X 2-1/2-IN PIPE NP	1.00	EA	1.52	1.52
00000000022300	1/2-IN GALVANIZED COUPLIN	1.00	EA	2.20	2.20
00000000024032	1/2-IN X 5-IN GALV PIPE N	1.00	EA	2.20	2.20
00000000024025	1/2-IN X 1-1/2-IN PIPE NP	1.00	EA	1.50	1.50
00000000024026	1/2-IN X 2-IN GALV PIPE N	1.00	EA	1.50	1.50
00000000024029	1/2-IN X 3-1/2-IN PIPE NP	2.00	EA	1.76	3.52
00000000024031	1/2-IN X 4-1/2-IN PIPE NP	1.00	EA	2.09	2.09
00000000024030	1/2-IN X 4-IN GALV PIPE N	1.00	EA	2.05	2.05
00000000024028	1/2-IN X 3-IN GALV PIPE N	1.00	EA	1.63	1.63
00000000024025	1/2-IN X 1-1/2-IN PIPE NP	1.00	EA	1.50	1.50
00000000021860	3/4-IN X 1/2-IN GALV BUSH	1.00	EA	2.83	2.83
00000000022410	1/2-IN GALVANIZED UNION	1.00	EA	7.01	7.01
000000000331187	1/2-IN LEAD FREE BALL VAL	1.00	EA	15.14	15.14
000000000456830	PTFE TAPE 1/2-IN X 260-IN	2.00	EA	2.84	5.68
000000000561393	FIBERFIX REPAIR WRAP 1-IN	1.00	EA	5.69	5.69
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 59.84		Tax: 4.19		Balance Due: 64.03	

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: 06/25/15
Invoice: 909615
P.O. / JOB: 249100



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000094086	1/3 HP UTILITY PUMP (WS)	1.00	EA	93.09	93.09
00000000020610	1-1/2-IN PVC REPAIR COUPL	2.00	EA	7.05	14.10
000000000188223	1-1/2-IN PVC UNION SOCKET	1.00	EA	5.57	5.57
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 112.76		Tax: 6.77		Balance Due: 119.53	

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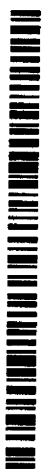
Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

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

Date of Sale: 06/25/15
 Invoice: 902364
 P.O. / JOB: JS2511104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000324828	BLUE HAWK 3-CT MINI BRUSH	1.00	EA	3.31	3.31
00000000216288	BLUE HAWK 2-IN SHORTY RBB	1.00	EA	5.68	5.68
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 8.99		Tax: 0.63		Balance Due: 9.62	

0-3



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

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

Date of Sale: 06/25/15
 Invoice: 902373
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000215746	3/8X1/2X1 BRNZ SLV BRNG E	3.00	PC	2.40	7.20
00000000396470	HM 1CT 3/8 IN-16X1-1/2IN	3.00	EA	0.90	2.70
00000000310733	HM 1-CT 3/8-IN SS LK WASH	3.00	EA	0.27	0.81
00000000114193	HM 1-CT 3/8-IN FLAT WASH	3.00	EA	0.24	0.72
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 11.43		Tax: 0.81		Balance Due: 12.24	

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: RICHARDSON JIM

Date of Sale: 06/25/15
 Invoice: 901894
 P.O. / JOB: JPR251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000664759	M ENDUCOOL LG TECHKNIT TO	1.00	EA	17.08	17.08
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 17.08		Tax: 1.19		Balance Due: 18.27	

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-Continue-



Account: [REDACTED] Statement Date: 07/02/15 Page: 26 of 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: SCHWADES JENNIFER

Date of Sale: 06/25/15
 Invoice: 902360
 P.O. / JOB: JS251104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000087437	13GAL 100CT GLAD FORCEFLE	1.00	EA	15.18	15.18
000000000238343	3/4X3.5X8 RF EMBOSD PVC T	1.00	EA	13.76	13.76
000000000125855	28-IN CONTRACTORS PAPER	1.00	EA	8.51	8.51
000000000228556	1MIL 10-20 PLASTIC DROP C	2.00	EA	3.12	6.24
000000000735828	3M SAFE RELEASE 1.88 4-PA	1.00	EA	17.94	17.94
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 61.63		Tax: 4.32		Balance Due: 65.95	

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: 06/25/15
 Invoice: 902333
 P.O. / JOB: DJA251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000302044	1/2-IN GALV SPLITRING HAN	3.00	EA	1.49	4.47
000000000088851	1/2-IN MIPX3/8-IN FIP BSH	1.00	EA	3.79	3.79
000000000092309	1/4-IN MIP X 4-IN NIPLE(+	1.00	EA	7.12	7.12
000000000092447	3/8-IN MIPX1/4-IN FIP BSH	1.00	EA	3.22	3.22
000000000088972	1/4-IN FIP X MIP ST ELB (	1.00	EA	5.50	5.50
000000000028629	3/8-IN X CLOSE GALV PIPE	5.00	EA	1.88	9.40
000000000088204	1/4-IN MIP HEX NIPPLE (+6	2.00	EA	2.27	4.54
000000000087058	1/2-IN MIP HEX NIPPLE (+6	3.00	EA	4.74	14.22
000000000028620	3/8-IN X 12-IN GALV PIPE	1.00	EA	6.92	6.92
000000000027927	1/2-IN X 3/8-IN REDUC ELB	2.00	EA	3.02	6.04
000000000027922	3/8-IN GALV 90-DEG ELBW	2.00	EA	2.64	5.28
000000000027920	3/8-IN GALVANIZED COUPLIN	1.00	EA	2.64	2.64
000000000027920	3/8-IN GALVANIZED COUPLIN	1.00	EA	2.64	2.64
000000000022300	1/2-IN GALVANIZED COUPLIN	1.00	EA	2.20	2.20
000000000088389	1/4-IN X 1/4-IN FIP COUPL	1.00	EA	3.70	3.70
000000000028625	3/8-IN X 6-IN GALV PIPE N	1.00	EA	5.57	5.57
000000000028621	3/8-IN X 2-IN GALV PIPE N	1.00	EA	2.64	2.64
000000000022020	1/2-IN X 6-IN BLACK PIPE	1.00	EA	2.69	2.69
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 92.58		Tax: 6.49		Balance Due: 99.07	

-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: AUSTIN ARTHUR

Date of Sale: 06/25/15
Invoice: 902292
P.O. / JOB: AA251104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000066646	3/4X1.5X8 RF EMBOSD PVC T	2.00	EA	6.62	13.24
00000000033519	TRM 4/4 PR RG 3.5-INX12-F	5.00	EA	12.97	64.85
000000000331818	ALEX ULTRA VALUE 4-CT WHI	1.00	EA	12.81	12.81
000000000539187	NO DRIP STNDARD CAULK GUN	1.00	EA	6.44	6.44
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 97.34		Tax: 6.82		Balance Due: 104.16	

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: 06/25/15
Invoice: 916380
P.O. / JOB: AA251104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000017403	ALUM FASCIA CAP 6 IN BR (	5.00	EA	(9.99)	(49.95)
00000000043564	HIT 1000-CT 2-IN 21-DEG G	1.00	EA	(19.93)	(19.93)
000000000116670	HIT 20DEG 3-1/4INX.131 SM	1.00	EA	(18.98)	(18.98)
000000000119918	BH HWH SEL-DRL BROWN 8X9/	1.00	EA	(5.30)	(5.30)
000000000119918	BH HWH SEL-DRL BROWN 8X9/	1.00	EA	(5.30)	(5.30)
000000000119918	BH HWH SEL-DRL BROWN 8X9/	1.00	EA	(5.30)	(5.30)
00000000010308	ROOF FELT 216-SQ FT TP30	1.00	RO	(16.13)	(16.13)
Subtotal: (120.89)		Tax: (8.47)		Balance Due: (129.36)	

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

UTILITIES INC OF FLORIDA
Account : [REDACTED]4
Store/City: 1854 / ZEPHYRHILLS, FL
Buyer: NEAL LEE

Date of Sale: 06/26/15
Invoice: 906402
P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000087556	ARM 12-FT EP SOHO PAVER N	8.00	LF	9.01	72.08
000000000241324	J/H COIL CLEANER (WEB)	1.00	EA	5.10	5.10
000000000145743	SPEC WASP & HORNET TWINPA	1.00	EA	5.20	5.20
00000000023907	1-1/2-IN SCH40 TEE 401015	10.00	EA	1.86	18.60
00000000023909	1-1/2-IN SCH40 ELBOW 4060	2.00	EA	1.55	3.10
00000000022729	1-1/2-IN SCH40 CROSS 4200	1.00	EA	4.05	4.05
000000000302291	4 CT-1 1/2-IN GALV 2-HOLE	1.00	EA	2.95	2.95
000000000588072	PS 3/16X5/32 NOTC TROWEL(	1.00	PC	2.45	2.45



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000459119	TEC SS GAL MULT FLOOR ADH	1.00	EA	11.82	11.82
00000000065366	WHITE HVY DUTY STORM DOOR	1.00	EA	10.35	10.35
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 135.70		Tax: 9.50		Balance Due: 145.20	

5-0

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: POWELL TREVOR

Date of Sale: 06/27/15
 Invoice: 901020
 P.O. / JOB: 251104TBP

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000105918	PROJECT SOURCE 4-IN FOAM	1.00	EA	1.09	1.09
00000000105864	PROJECT SOURCE 3-IN FOAM	1.00	EA	0.93	0.93
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 2.02		Tax: 0.14		Balance Due: 2.16	



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

UTILITIES INC OF FLORIDA
 Account : [REDACTED] 4
 Store/City: 1854 / ZEPHYRHILLS, FL
 Buyer: NEAL LEE

Date of Sale: 06/29/15
 Invoice: 906930
 P.O. / JOB: 259100

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000595685	UT PRO 2-LT 48.03-IN LED	1.00	EA	51.28	51.28
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 51.28		Tax: 3.59		Balance Due: 54.87	

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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: KILGORE JR JAMES

Date of Sale: 06/29/15
 Invoice: 902509
 P.O. / JOB: JK251102

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000016623	LASKO 20-IN CYCLONE PIVOT	1.00	EA	37.98	37.98
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 37.98		Tax: 2.66		Balance Due: 40.64	

-Continue-



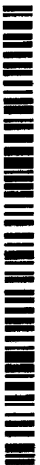
Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

UTILITIES INC OF FLORIDA
 Account : [REDACTED] 4
 Store/City: 0569 / LEESBURG, FL
 Buyer: SCHWADES MICHAEL

Date of Sale: 06/30/15
 Invoice: 949536
 P.O. / JOB: MGS251106

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000488977	36-IN BALUSTR ANGL BOTHEN	6.00	EA	0.85	5.10
000000000187738	BHK 12-FT X 16-FT SLVR/BR	1.00	EA	31.33	31.33
000000000158665	200-FT CAUTION CUIDADO TA	1.00	EA	5.22	5.22
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 41.65		Tax: 2.92		Balance Due: 44.57	

0-3



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: TURNER FRANK

Date of Sale: 06/30/15
 Invoice: 918760
 P.O. / JOB: 255101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000023350	3-IN PVC VENT ELBOW 331 1	2.00	PC	5.43	10.86
000000000023283	3-IN PVC COUPLING	2.00	PC	1.34	2.68
000000000023284	4-IN PVC COUPLING 100 1	2.00	PC	2.06	4.12
000000000023320	4-INX3-IN PVC COUPLING 10	2.00	PC	5.55	11.10
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.76		Tax: 2.02		Balance Due: 30.78	

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

UTILITIES INC OF FLORIDA
 Account : [REDACTED] 659416 4
 Store/City: 1854 / ZEPHYRHILLS, FL
 Buyer: NEAL LEE

Date of Sale: 06/30/15
 Invoice: 906121
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000202359	MASTER LOCK HD DOUBLE HIN	1.00	EA	11.37	11.37
000000000464613	KOBALT 3PC LOCKING PLIERS	1.00	SE	14.23	14.23
000000000338606	KBLT 7PC 12PT STD COMB M	1.00	EA	18.98	18.98
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 44.58		Tax: 3.13		Balance Due: 47.71	

-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: CALLAHAN ROBERT

Date of Sale: 06/30/15
 Invoice: 914794
 P.O. / JOB: 251103

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000285868	ROUNDUP 1 GAL TANK SPRAYE	1.00	EA	14.22	14.22
00000000175087	SPORT 2 GALLON	1.00	EA	10.43	10.43
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 24.65				Tax: 1.73	Balance Due: 26.38

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: 07/01/15
 Invoice: 923085
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000337951	SHAKESPEARE 0.095 3LB UGL	1.00	EA	28.47	28.47
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 28.47				Tax: 2.00	Balance Due: 30.47

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: 07/01/15
 Invoice: 919620
 P.O. / JOB: 259101

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000384019	2-CJ FT RED MULCH	3.00	EA	2.37	7.11
00000000348580	CCOM 3/8-IN CLVS LTCH SLP	1.00	EA	6.73	6.73
00000000373540	3 FOR \$5 LEATHER PALM GLO	1.00	EA	4.75	4.75
00000000014627	PFJ SHOE 129 11/16"X7/16"	3.00	PC	5.59	16.77
00000000424952	BH LEATHER BALL/TAPE-XL (	1.00	EA	10.43	10.43
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 45.79				Tax: 3.21	Balance Due: 49.00

-Continue-



Mail Payments to:

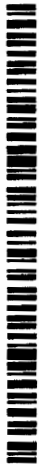
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

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

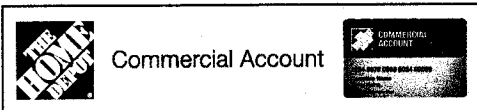
Date of Sale: 07/01/15
Invoice: 914180
P.O. /JOB: 251106

5-0

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000303427	2 GAL TANK SPRAYER	1.00	EA	15.17	15.17
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal:				15.17	
	Tax:			1.07	
				Balance Due:	16.24



AVG



ACCOUNT ACTIVITY STATEMENT

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

Batch 212742
Doc 697943

Commercial Account: XXXXXXXXXX
Statement Date 06/28/15
Credit Line \$24,000
Credit Available \$20,353

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

Account Balance \$3,646.15

Account Information

\$ 3090.45

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

Current Payments and Unapplied Payments	-\$4,931.90
Current Purchases and Debits	\$3,868.97
Current Returns, Exchanges and Adjustments	-\$222.82
Previously Billed Invoices	\$0.00

SPECIAL NOTICE

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

Enroll your account in both benefits today: homedepot.com/cardbenefits.

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

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	RECEIVED
06/21/15	\$4,931.90-	
Total	\$4,931.90-	JUL 10 2015

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/28/15	THE HOME DEPOT LEESBURG, FL	6012041	RAP260101		\$91.94	07/18/15
05/28/15	THE HOME DEPOT CLERMONT, FL	6023544	AA251104		\$223.97	07/18/15
05/28/15	THE HOME DEPOT CLEARWATER, FL	6033229	250100		\$90.86	07/18/15
05/28/15	THE HOME DEPOT ALTAMONTE SPG, FL	6035624	255102		\$26.90	07/18/15
05/28/15	THE HOME DEPOT FT. MYERS, FL	6080644	249101		\$115.10	07/18/15
05/28/15	THE HOME DEPOT LEESBURG, FL	6284321	RAP260101	288792	\$219.44	07/18/15
05/28/15	THE HOME DEPOT LEESBURG, FL	6284322	RAP260101	288793	\$232.24	07/18/15
06/03/15	THE HOME DEPOT FT. MYERS, FL	25207	249101		\$59.48	07/18/15
06/03/15	THE HOME DEPOT LAKELAND, FL	570009	259100		\$26.38	07/18/15
06/04/15	THE HOME DEPOT LAKE MARY, FL	9010327	255100		\$255.70	07/18/15
06/04/15	THE HOME DEPOT HOLIDAY, FL	9203759	252106		\$5.74	07/18/15
06/04/15	THE HOME DEPOT LAKELAND, FL	9301752	259100	217946	\$300.00	07/18/15
06/04/15	THE HOME DEPOT LAKELAND, FL	9301789	259100	217946	\$49.83	07/18/15
06/04/15	THE HOME DEPOT LAKELAND, FL	9594049	259100		\$22.39	07/18/15
06/08/15	THE HOME DEPOT PORT CHARLOTT, FL	5112673	256100		\$29.66	07/18/15
06/08/15	THE HOME DEPOT HOLIDAY, FL	5203987	252106		\$24.34	07/18/15
06/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	5572350	259100		\$39.57	07/18/15

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

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

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

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
06/08/15	THE HOME DEPOT FT. MYERS, FL	5582921	249101		\$14.82	07/18/15
06/10/15	THE HOME DEPOT HOLIDAY, FL	3071614	252107		\$35.87	07/18/15
06/15/15	THE HOME DEPOT FT. MYERS, FL	8083991	249101		\$96.59	07/18/15
06/15/15	THE HOME DEPOT HOLIDAY, FL	8213003	252106		\$18.80	07/18/15
06/16/15	THE HOME DEPOT PORT CHARLOTT, FL	7061354	256100		\$105.24	07/18/15
06/16/15	THE HOME DEPOT HOLIDAY, FL	7213074	252125		\$47.17	07/18/15
06/17/15	THE HOME DEPOT PORT CHARLOTT, FL	6014177	256100		\$219.72	07/18/15
06/17/15	THE HOME DEPOT CLEARWATER, FL	6143582	250100		\$111.49	07/18/15
06/18/15	THE HOME DEPOT FT. MYERS, FL	5027567	249100		\$189.21	07/18/15
06/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	5040288	255101		\$44.88	07/18/15
06/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	5040318	255101		\$19.23	07/18/15
06/19/15	THE HOME DEPOT PORT CHARLOTT, FL	4131717	242100		\$57.20	07/18/15
06/20/15	THE HOME DEPOT FT. MYERS, FL	3027773	249100		\$209.41	07/18/15
06/22/15	THE HOME DEPOT HOLIDAY, FL	1581065	252106		\$22.90	07/18/15
06/23/15	THE HOME DEPOT HOLIDAY, FL	213732	252106		\$202.65	07/18/15
06/23/15	THE HOME DEPOT FT. MYERS, FL	28146	249100		\$89.13	07/18/15
06/23/15	THE HOME DEPOT ALTAMONTE SPG, FL	31590	255100		\$117.54	07/18/15
06/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	9040882	255100		\$158.17	07/18/15
06/24/15	THE HOME DEPOT PORT CHARLOTT, FL	9061614	256100		\$64.78	07/18/15
06/24/15	THE HOME DEPOT ZEPHYRHILLS, FL	9561046	259101		\$61.93	07/18/15
06/25/15	THE HOME DEPOT CLEARWATER, FL	8231858	250100		\$91.58	07/18/15
06/26/15	THE HOME DEPOT ZEPHYRHILLS, FL	7561141	259100		\$77.12	07/18/15
TOTAL					\$3,868.97	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
06/01/15	THE HOME DEPOT CLERMONT, FL	2150040	Return:	251108.6345	\$166.45-
06/03/15	THE HOME DEPOT FT. MYERS, FL	294752	Return:	249101.6345	\$56.37-
TOTAL					\$222.82-

MANAGE YOUR BUSINESS WITH PRO XTRA



Purchase Tracking

- Track, log and assign job names to your purchases at home or on the go
- Export purchases into PDF's for your clients



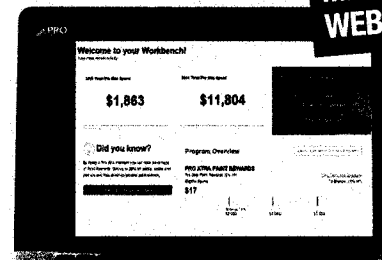
Exclusive Offers

- Exclusive Pro only savings in-store and online
- Discounted background checks, entertainment tickets and cell phone plans



Business Tools

- Manage your business from anywhere with time-saving features
- Track spend by SKU, job or location



NEW MEMBER WEBSITE

Access your account at homedepot.com/proloyalty

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ENROLL YOUR CARD TO RECEIVE:

NET 60 PAYMENT TERMS

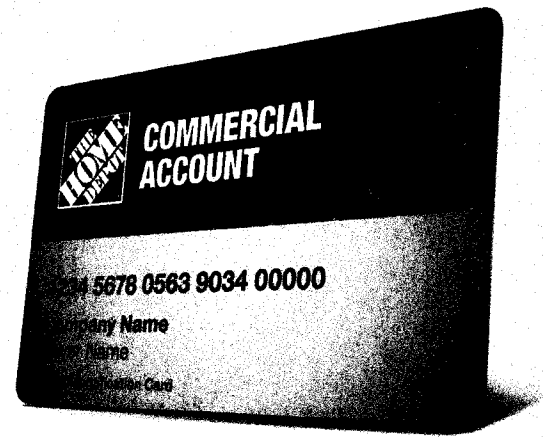
on every qualifying purchase^{††}.



More saving.
More doing.

FUEL REWARDS[®] SAVINGS

Earn 10¢/gal in Fuel Rewards savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card.*



Enroll your card at
homedepot.com/cardbenefits



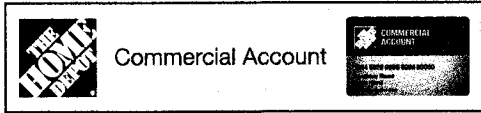
***60-Day Terms and Fuel Rewards[®] savings cannot be combined with competitive match credit discounts.**

††Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. The amount of Fuel Rewards savings received may vary by state and by purchase location. Fuel Rewards[®] savings expire at the end of the calendar month immediately following the month in which they are earned. Redeem Fuel Rewards[®] savings with your Fuel Rewards Network[™] Card at participating Shell and other select fuel stations. Fuel Rewards[®] savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits placed by the fuel station and/or limits placed on your payment card by your financial institution, each of which may be lower. Dispenser may require a price of up to 10.9 cents per gallon. For purchases of \$75 or more, please go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards Network[™] program, which is owned and operated by Excentus Corporation. Fuel Rewards[®] savings cannot be combined with competitive match credit discounts. Offer may be modified or discontinued at any time without notice. Not valid where prohibited by law. See fuelrewards.com for complete Fuel Rewards Network[™] program details and Terms and Conditions. All trademarks are property of their respective owners. ©2015 Homer TLC, Inc. All rights reserved. Available in select markets only.

PAYMENT PAGE

Commercial Account XXXXXXXXXX
 Statement Date 06/28/15

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



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 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)
05/28/15	6012041	\$91.94	\$91.94	07/18/15	<input type="checkbox"/>	\$
05/28/15	6023544	\$223.97	\$223.97	07/18/15	<input type="checkbox"/>	\$
05/28/15	6033229	\$90.86	\$90.86	07/18/15	<input type="checkbox"/>	\$
05/28/15	6035624	\$26.90	\$26.90	07/18/15	<input type="checkbox"/>	\$
05/28/15	6080644	\$115.10	\$115.10	07/18/15	<input type="checkbox"/>	\$
05/28/15	6284321	\$219.44	\$219.44	07/18/15	<input type="checkbox"/>	\$
05/28/15	6284322	\$232.24	\$232.24	07/18/15	<input type="checkbox"/>	\$
06/01/15	2150040	\$166.45	\$166.45	07/18/15	<input type="checkbox"/>	\$
06/03/15	25207	\$59.48	\$59.48	07/18/15	<input type="checkbox"/>	\$
06/03/15	294752	\$56.37	\$56.37	07/18/15	<input type="checkbox"/>	\$
06/03/15	570009	\$26.38	\$26.38	07/18/15	<input type="checkbox"/>	\$
06/04/15	9010327	\$255.70	\$255.70	07/18/15	<input type="checkbox"/>	\$
06/04/15	9203759	\$5.74	\$5.74	07/18/15	<input type="checkbox"/>	\$
06/04/15	9301752	\$300.00	\$300.00	07/18/15	<input type="checkbox"/>	\$
06/04/15	9301789	\$49.83	\$49.83	07/18/15	<input type="checkbox"/>	\$
06/04/15	9594049	\$22.39	\$22.39	07/18/15	<input type="checkbox"/>	\$
06/08/15	5112673	\$29.66	\$29.66	07/18/15	<input type="checkbox"/>	\$
06/08/15	5203987	\$24.34	\$24.34	07/18/15	<input type="checkbox"/>	\$
06/08/15	5572350	\$39.57	\$39.57	07/18/15	<input type="checkbox"/>	\$
06/08/15	5582921	\$14.82	\$14.82	07/18/15	<input type="checkbox"/>	\$
06/10/15	3071614	\$35.87	\$35.87	07/18/15	<input type="checkbox"/>	\$
06/15/15	8083991	\$96.59	\$96.59	07/18/15	<input type="checkbox"/>	\$

continued on next page

599504

Account: **** * 405665

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/15/15	8213003	\$18.80	\$18.80	07/18/15	<input type="checkbox"/>	\$
06/16/15	7061354	\$105.24	\$105.24	07/18/15	<input type="checkbox"/>	\$
06/16/15	7213074	\$47.17	\$47.17	07/18/15	<input type="checkbox"/>	\$
06/17/15	6014177	\$219.72	\$219.72	07/18/15	<input type="checkbox"/>	\$
06/17/15	6143582	\$111.49	\$111.49	07/18/15	<input type="checkbox"/>	\$
06/18/15	5027567	\$189.21	\$189.21	07/18/15	<input type="checkbox"/>	\$
06/18/15	5040288	\$44.88	\$44.88	07/18/15	<input type="checkbox"/>	\$
06/18/15	5040318	\$19.23	\$19.23	07/18/15	<input type="checkbox"/>	\$
06/19/15	4131717	\$57.20	\$57.20	07/18/15	<input type="checkbox"/>	\$
06/20/15	3027773	\$209.41	\$209.41	07/18/15	<input type="checkbox"/>	\$
06/22/15	1581065	\$22.90	\$22.90	07/18/15	<input type="checkbox"/>	\$
06/23/15	213732	\$202.65	\$202.65	07/18/15	<input type="checkbox"/>	\$
06/23/15	28146	\$89.13	\$89.13	07/18/15	<input type="checkbox"/>	\$
06/23/15	31590	\$117.54	\$117.54	07/18/15	<input type="checkbox"/>	\$
06/24/15	9040882	\$158.17	\$158.17	07/18/15	<input type="checkbox"/>	\$
06/24/15	9061614	\$64.78	\$64.78	07/18/15	<input type="checkbox"/>	\$
06/24/15	9561046	\$61.93	\$61.93	07/18/15	<input type="checkbox"/>	\$
06/25/15	8231858	\$91.58	\$91.58	07/18/15	<input type="checkbox"/>	\$
06/26/15	7561141	\$77.12	\$77.12	07/18/15	<input type="checkbox"/>	\$

405665



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 #: 6012041
\$91.94	05/28/15	07/18/15	
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
INSECTICIDE	00005779230000100002	1.0000 EA	\$7.97	\$7.97
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$4.52-	\$4.52-
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
27 GAL TOTE	00002075850001600002	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.09-	\$1.09-

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$85.92
TAX	\$6.02
SHIPPING	\$0.00
TOTAL	\$91.94

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6023544
\$223.97	05/28/15	07/18/15	
PO: AA251104		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/4X6-10PREM	00001678940002000003	8.0000 EA	\$7.17	\$57.36
1/2 RTD SHTG	00001660730000100002	6.0000 EA	\$19.95	\$119.70
RAFTER TIE	00001029240001400004	14.0000 EA	\$0.52	\$7.28
12PC SAWZL	00007039200000700003	1.0000 EA	\$24.97	\$24.97

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$209.31
TAX	\$14.66
SHIPPING	\$0.00
TOTAL	\$223.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6033229
\$90.86	05/28/15	07/18/15	
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
HANDY HOOK	00002339630001100005	1.0000 EA	\$1.47	\$1.47
HVYDTY100PK	00006676480000100006	1.0000 EA	\$9.82	\$9.82
BULK HANGER	00008461620001100005	1.0000 EA	\$3.98	\$3.98
LOCPGAPCPP	00007283570000100002	1.0000 EA	\$7.68	\$7.68
5QT PAIL	00008278540001000008	1.0000 EA	\$2.76	\$2.76
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$11.97	\$11.97
MIXING TUB	00001385200001000008	1.0000 EA	\$2.24	\$2.24
DISCOUNT	00000000000000000005	1.0000 EA	\$4.47-	\$4.47-
MIXING TUB	00001385200001000008	1.0000 EA	\$2.24	\$2.24
MIXING TUB	00001385200001000008	1.0000 EA	\$2.24	\$2.24
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.28	\$1.28
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.28	\$1.28
1"WHTBRBRSRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
1"WHTBRBRSRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
2"WHTBRBRSRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15

continued →

599505



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 #:
6033229
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRSBRSH	00001302650000700007	5.0000 EA	\$1.48	\$7.40

Purchased by: MATTESON SEYD

SUBTOTAL	\$84.91
TAX	\$5.95
SHIPPING	\$0.00
TOTAL	\$90.86

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$26.90	05/28/15	07/18/15	6035624
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOORLOCK	00009340280001000002	1.0000 EA	\$22.87	\$22.87
GRAPHITE.	00001418870000500003	1.0000 EA	\$2.27	\$2.27

Purchased by: KEYS THOMAS

SUBTOTAL	\$25.14
TAX	\$1.76
SHIPPING	\$0.00
TOTAL	\$26.90

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$115.10	05/28/15	07/18/15	6080644
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DECK SCRUB	00006496350000400015	1.0000 EA	\$9.88	\$9.88
WEEDCITTER	00001577150001100012	1.0000 EA	\$16.97	\$16.97
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97
BAG CHAIR	00007231390002600010	1.0000 EA	\$7.88	\$7.88
GLASSES	00009721150000500008	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.72-	\$5.72-
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$12.98	\$12.98
SWP NOZZLE	00006992760001000007	1.0000 EA	\$3.67	\$3.67

Purchased by: BOERSMA DAVID

SUBTOTAL	\$108.58
TAX	\$6.52
SHIPPING	\$0.00
TOTAL	\$115.10

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.44	05/28/15	07/18/15	6284321
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00
CASTLEWALL	00001027980002800015	75.0000 EA	\$1.85	\$138.75

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599506



Commercial Account



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

INVOICE DETAIL

Invoice #: **6284321**
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$7.50-	\$7.50-

Purchased by: PARRISH RAYMOND
Customer Agreement #: 288792

SUBTOTAL	\$210.25
TAX	\$9.19
SHIPPING	\$0.00
TOTAL	\$219.44

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6284322
\$232.24	05/28/15	07/18/15	
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASTLEWALL	00001027980002800015	75.0000 EA	\$1.85	\$138.75
MRBL CHIP WH	00004409430002800005	30.0000 EA	\$3.97	\$119.10
DISCOUNT	00000000000000000005	1.0000 EA	\$11.70-	\$11.70-
DISCOUNT	00000000000000000005	1.0000 EA	\$29.10-	\$29.10-

Purchased by: PARRISH RAYMOND
Customer Agreement #: 288793

SUBTOTAL	\$217.05
TAX	\$15.19
SHIPPING	\$0.00
TOTAL	\$232.24

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2150040
-\$166.45	06/01/15	07/18/15	
PO: AA251104		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/4X6-10PREM	00001678940002000003	5.0000 EA	\$7.17-	\$35.85-
1/2 RTD SHTG	00001660730000100002	3.0000 EA	\$19.95-	\$59.85-
1/2 RTD SHTG	00001660730000100002	3.0000 EA	\$19.95-	\$59.85-

SUBTOTAL	\$155.55-
TAX	\$10.90-
SHIPPING	\$0.00
TOTAL	\$166.45-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 25207
\$59.48	06/03/15	07/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
14 DAY TIMER	00009929840000600008	1.0000 EA	\$55.97	\$55.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.96-	\$2.96-

Purchased by: BOERSMA DAVID

SUBTOTAL	\$56.28
TAX	\$3.20
SHIPPING	\$0.00
TOTAL	\$59.48

599507



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 294752
-\$56.37	06/03/15	07/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14 DAY TIMER	00009929840000600008	1.0000 EA	\$55.97-	\$55.97-
DISCOUNT	00000000000000000005	1.0000 EA	\$2.80	\$2.80
SUBTOTAL				\$53.17-
TAX				\$3.20-
SHIPPING				\$0.00
TOTAL				\$56.37-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 570009
\$26.38	06/03/15	07/18/15	
PO: 259100		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
2"WHTBRBRSRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
2"WHTBRBRSRSH	00001302490000700007	1.0000 EA	\$1.15	\$1.15
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
3"WHTBRBRSRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBRSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
SUBTOTAL				\$24.65
TAX				\$1.73
SHIPPING				\$0.00
TOTAL				\$26.38

Purchased by: NEAL LEE

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9010327
\$255.70	06/04/15	07/18/15	
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23OZ. TIRE	00001813920000400023	1.0000 EA	\$4.98	\$4.98
RIDGID DRILL	00001680390000900003	1.0000 EA	\$79.00	\$79.00
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
24PC BUNGEE	00005998940000300006	1.0000 EA	\$9.98	\$9.98
TROWEL	00006527170001100013	1.0000 EA	\$7.97	\$7.97
BEACH UMB	10000171180002600006	1.0000 EA	\$34.00	\$34.00
30"TAPE RULE	00002633290000100004	1.0000 EA	\$11.47	\$11.47
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.76	\$3.76
BYPASS PRUNR	00005462760001100014	1.0000 EA	\$13.97	\$13.97
BYPSS LOPPER	00006432780001100015	1.0000 EA	\$19.97	\$19.97
8 X10 TARP	00003337980000900003	1.0000 EA	\$14.98	\$14.98
8 X10 TARP	00003337980000900003	1.0000 EA	\$14.98	\$14.98
SUBTOTAL				\$238.97
TAX				\$16.73
SHIPPING				\$0.00
TOTAL				\$255.70

Purchased by: MARINELLI JOHN

599508



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9203759
\$5.74	06/04/15	07/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
FITTING	00001892510000100031	1.0000 EA	\$0.75	\$0.75
DISCOUNT	00000000000000000005	1.0000 EA	\$0.28-	\$0.28-
FITTING	00001892780000100031	1.0000 EA	\$0.91	\$0.91

Purchased by: CHARD RON

SUBTOTAL	\$5.36
TAX	\$0.38
SHIPPING	\$0.00
TOTAL	\$5.74

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9301752
\$300.00	06/04/15	07/18/15	
PO: 259100		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$300.00	\$300.00

Purchased by: NEAL LEE
Customer Agreement #: 217946

SUBTOTAL	\$300.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$300.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9301789
\$49.83	06/04/15	07/18/15	
PO: 259100		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995260000700006	1.0000 EA	\$29.90	\$29.90
RNTL CHRG	00009997150000700004	1.0000 EA	\$299.00	\$299.00

Customer Agreement #: 217946

SUBTOTAL	\$328.90
TAX	\$20.93
SHIPPING	\$0.00
TOTAL	\$349.83

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9594049
\$22.39	06/04/15	07/18/15	
PO: 259100		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAIL	00006387520000700023	1.0000 EA	\$2.97	\$2.97
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
PAINT THINNR	00001983730003400002	1.0000 GA	\$7.98	\$7.98

Purchased by: NEAL LEE

SUBTOTAL	\$20.92
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.39

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5112673
\$29.66	06/08/15	07/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00008019820000300005	1.0000 EA	\$3.76	\$3.76
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BOTTLE WATER	00002183400000900013	2.0000 EA	\$3.27	\$6.54

Purchased by: GODWIN PATRICK

SUBTOTAL	\$28.14
TAX	\$1.52
SHIPPING	\$0.00
TOTAL	\$29.66

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5203987
\$24.34	06/08/15	07/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUETMP MINI	00006560890001100013	1.0000 EA	\$15.97	\$15.97
TRANSPINTR	00009241900001100013	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.20-	\$1.20-

Purchased by: CHARD RON

SUBTOTAL	\$22.74
TAX	\$1.60
SHIPPING	\$0.00
TOTAL	\$24.34

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5572350
\$39.57	06/08/15	07/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT STAIN	00006394040001100002	1.0000 EA	\$36.98	\$36.98

Purchased by: NEAL LEE

SUBTOTAL	\$36.98
TAX	\$2.59
SHIPPING	\$0.00
TOTAL	\$39.57

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5582921
\$14.82	06/08/15	07/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$13.98
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$14.82

599510



Commercial Account



Remit payment and make checks payable to: 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 #: 3071614
\$35.87	06/10/15	07/18/15	
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2032 2PACK	00003138270000500010	1.0000 EA	\$5.97	\$5.97
OW T3	00008018580000100007	1.0000 EA	\$7.67	\$7.67
PLANTER	00004████████50000900003	1.0000 EA	\$19.88	\$19.88

Purchased by: CHARD RON

SUBTOTAL	\$33.52
TAX	\$2.35
SHIPPING	\$0.00
TOTAL	\$35.87

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8083991
\$96.59	06/15/15	07/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
DISCOUNT	0000000000000000000005	1.0000 EA	\$4.80-	\$4.80-
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$91.12
TAX	\$5.47
SHIPPING	\$0.00
TOTAL	\$96.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8213003
\$18.80	06/15/15	07/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
PVC F ADPTR	00007968070000100003	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
DISCOUNT	0000000000000000000005	1.0000 EA	\$0.93-	\$0.93-
HRSFN25	10000230020000100028	4.0000 FT	\$3.95	\$15.80

Purchased by: CHARD RON

SUBTOTAL	\$17.57
TAX	\$1.23
SHIPPING	\$0.00
TOTAL	\$18.80

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7061354
\$105.24	06/16/15	07/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24"BUNGEE4PK	00007906600000300006	1.0000 PK	\$6.89	\$6.89
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97
24"BUNGEE4PK	00007906600000300006	1.0000 PK	\$6.89	\$6.89
RAT TRAP	00006245430000100011	1.0000 EA	\$1.97	\$1.97
DISCOUNT	0000000000000000000005	1.0000 EA	\$5.18-	\$5.18-

continued →

599511



Commercial Account



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

INVOICE DETAIL

Invoice #: 7061354 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PWR KILL RAT	00009705760000100011	1.0000 EA	\$2.99	\$2.99
TARP	00007501820000900002	1.0000 EA	\$64.98	\$64.98
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: GODWIN PATRICK

SUBTOTAL	\$98.35
TAX	\$6.89
SHIPPING	\$0.00
TOTAL	\$105.24

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.17	06/16/15	07/18/15	7213074
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3# VG FASGRS	00008937810000600008	1.0000 EA	\$6.98	\$6.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
PONCHO	00002782720000500013	1.0000 EA	\$4.97	\$4.97
LITESTICKS	0000275800500009	1.0000 EA	\$1.97	\$1.97
LITESTICKS	0000275800500009	1.0000 EA	\$1.97	\$1.97
FITTING	00006858980000600005	1.0000 EA	\$1.86	\$1.86
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
TOP SOIL	00002701720000300010	2.0000 EA	\$1.79	\$3.58
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.32	\$2.32
FITTING	00006858980000600005	1.0000 EA	\$1.86	\$1.86
1" F ADAPTER	00005355780000100003	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.97	\$1.97
CLEAR CAN	00002805830001100004	1.0000 EA	\$2.98	\$2.98
2PK KNIVES	10012434630000100006	1.0000 EA	\$9.88	\$9.88

Purchased by: CHARD RON

SUBTOTAL	\$44.09
TAX	\$3.08
SHIPPING	\$0.00
TOTAL	\$47.17

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$219.72	06/17/15	07/18/15	6014177
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15/32 PT CDX	00002643270002000007	1.0000 EA	\$25.97	\$25.97
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
15/32 PT CDX	00002643270002000007	1.0000 EA	\$25.97	\$25.97
30#ASTM-D226	00003874730001000004	1.0000 RL	\$21.50	\$21.50
DISCOUNT	00000000000000000005	1.0000 EA	\$10.81	\$10.81
1GAL COLD PR	00001089950001000006	1.0000 EA	\$12.24	\$12.24
1GAL COLD PR	00001089950001000006	1.0000 EA	\$12.24	\$12.24
15/8CSDWSC1#	00004796660000300010	1.0000 EA	\$6.47	\$6.47

continued →

599512



Commercial Account



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

INVOICE DETAIL

Invoice #:
6014177
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3PK 6"8"10"	00009058930001200006	1.0000 EA	\$3.94	\$3.94

Purchased by: GODWIN PATRICK

SUBTOTAL	\$205.34
TAX	\$14.38
SHIPPING	\$0.00
TOTAL	\$219.72

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6143582
\$111.49	06/17/15	07/18/15	
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CEMENT	00002123690000100021	1.0000 EA	\$10.93	\$10.93
PURPL PRIMER	00007241650000100021	1.0000 EA	\$10.93	\$10.93
POST HASP	00003272200000400004	1.0000 EA	\$7.97	\$7.97
HD 6PK	00003818430000400020	1.0000 EA	\$6.48	\$6.48
CHARMIN ULTR	00005360350000400022	1.0000 EA	\$11.97	\$11.97
DISCOUNT	00000000000000000005	1.0000 EA	\$5.48-	\$5.48-
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
FPR9FILTER	00005558290000200032	1.0000 EA	\$16.97	\$16.97
FPR9FILTER	00005558290000200032	1.0000 EA	\$16.97	\$16.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$104.19
TAX	\$7.30
SHIPPING	\$0.00
TOTAL	\$111.49

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5027567
\$189.21	06/18/15	07/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
3" BRUSH	00004648 [REDACTED] 00700003	1.0000 EA	\$9.97	\$9.97
STAIN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
3" BRUSH	00004648 [REDACTED] 00700003	1.0000 EA	\$9.97	\$9.97
DISCOUNT	00000000000000000005	1.0000 EA	\$9.41-	\$9.41-
WKFCRAYST	00006393190000700022	1.0000 EA	\$7.97	\$7.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
24" PRO FAN	100002641600001700004	1.0000 EA	\$119.00	\$119.00

Purchased by: RADCLIFF MAX

SUBTOTAL	\$178.85
TAX	\$10.36
SHIPPING	\$0.00
TOTAL	\$189.21

599513



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 #: 5040288
\$44.88	06/18/15	07/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUBBER MAT	00002435290000300015	1.0000 EA	\$20.97	\$20.97
RUBBER MAT	00002435290000300015	1.0000 EA	\$20.97	\$20.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$41.94
TAX	\$2.94
SHIPPING	\$0.00
TOTAL	\$44.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5040318
\$19.23	06/18/15	07/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSENOZZLE	10010952150001000007	1.0000 EA	\$17.97	\$17.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$17.97
TAX	\$1.26
SHIPPING	\$0.00
TOTAL	\$19.23

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4131717
\$57.20	06/19/15	07/18/15	
PO: 242100		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EASY ERASER	00006321550000400004	1.0000 EA	\$3.37	\$3.37
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
MAL-OIL PT	00007322200000100003	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.81-	\$2.81-
LEAF RAKE	00005683560002700011	1.0000 EA	\$19.98	\$19.98
RAIN GAUGE	00007533540002900006	1.0000 EA	\$3.98	\$3.98

Purchased by: HAMILTON DON

SUBTOTAL	\$53.45
TAX	\$3.75
SHIPPING	\$0.00
TOTAL	\$57.20

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3027773
\$209.41	06/20/15	07/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
CHLOR GRAN P	00009123930002700002	1.0000 EA	\$109.00	\$109.00
DISCOUNT	00000000000000000005	1.0000 EA	\$10.40-	\$10.40-

continued →

475665



Commercial Account



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

INVOICE DETAIL

Invoice #: 3027773 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$197.55
TAX	\$11.86
SHIPPING	\$0.00
TOTAL	\$209.41

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.90	06/22/15	07/18/15	1581065
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20PK TWLS	00003908140000400020	1.0000 EA	\$9.97	\$9.97
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
DISCOUNT	00000000000000000005	1.0000 EA	\$1.13-	\$1.13-
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28

Purchased by: HABERY STEPHEN

SUBTOTAL	\$21.40
TAX	\$1.50
SHIPPING	\$0.00
TOTAL	\$22.90

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$202.65	06/23/15	07/18/15	213732
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BYPAS PRUNER	00002597200001100014	1.0000 EA	\$11.97	\$11.97
TRANSPLANTER	00004521650001100013	1.0000 EA	\$3.97	\$3.97
12IN BAG	00002577590001100014	1.0000 EA	\$9.97	\$9.97
PVC CUTTING	10000127380000700009	1.0000 EA	\$11.98	\$11.98
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
PVC BALL VLV	00002328070000100018	1.0000 EA	\$5.42	\$5.42
THREAD SEAL	00006769790000100021	1.0000 EA	\$7.58	\$7.58
6PCECONCOV	00001379600000700019	1.0000 EA	\$8.97	\$8.97
8OZ CLEANER	00001871940000100021	1.0000 EA	\$7.99	\$7.99
DISCOUNT	00000000000000000005	1.0000 EA	\$9.97-	\$9.97-
8OZ ALL PURP	00001871780000100021	1.0000 EA	\$7.20	\$7.20
3/4INX2FT PV	00002545180000100043	5.0000 EA	\$1.57	\$7.85
HDX2.5GALL	00008939260000100004	1.0000 EA	\$69.97	\$69.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
3/4 F ADAPT	00001881070000100003	10.0000 EA	\$0.50	\$5.00
PTFE TAPE	00001784380000100021	1.0000 EA	\$1.27	\$1.27
3/4 M ADAPTR	00001881310000100003	11.0000 EA	\$0.50	\$5.50
10PK PVC CPL	00005716830000100003	1.0000 BG	\$2.06	\$2.06
DISCOUNT	00000000000000000005	1.0000 EA	\$4.09-	\$4.09-

Purchased by: CHARD RON

SUBTOTAL	\$189.39
TAX	\$13.26
SHIPPING	\$0.00
TOTAL	\$202.65

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$89.13	06/23/15	07/18/15	28146
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
DWV PIPE	00001938440000100002	1.0000 EA	\$7.03	\$7.03
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
4PK 48IN CRD	00003541880000300006	1.0000 EA	\$8.89	\$8.89
20YREDDUCT	00006041780000500004	1.0000 EA	\$3.48	\$3.48
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
PVC M ADPTR	00005525260000100003	1.0000 EA	\$2.90	\$2.90
1-1/2 ADAPTR	00002940470000100003	1.0000 EA	\$1.32	\$1.32
1-1/2 ADAPTR	00002940550000100003	1.0000 EA	\$2.78	\$2.78
PVC UNION	00002429350000100003	1.0000 EA	\$6.78	\$6.78
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
1-1/2 CPLING	00002939970000100003	1.0000 EA	\$0.85	\$0.85
DISCOUNT	00000000000000000005	1.0000 EA	\$4.43	\$4.43
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
PVC UNION	00002429350000100003	1.0000 EA	\$6.78	\$6.78
PVC UNION	00006514360000100003	1.0000 EA	\$6.78	\$6.78
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
PVC UNION	00006514360000100003	1.0000 EA	\$6.78	\$6.78
1-1/2 CPLING	00002939970000100003	1.0000 EA	\$0.85	\$0.85
PVC M ADPTR	00005525260000100003	1.0000 EA	\$2.90	\$2.90
1-1/2 F ADPT	00002940120000100003	1.0000 EA	\$1.32	\$1.32
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ADAPTR	00002940550000100003	1.0000 EA	\$2.78	\$2.78
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72

Purchased by: RADCLIFF MAX

SUBTOTAL	\$84.09
TAX	\$5.04
SHIPPING	\$0.00
TOTAL	\$89.13

599516

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$117.54	06/23/15	07/18/15	31590
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUBBER MAT	00002460910000300015	1.0000 EA	\$29.97	\$29.97
RUBBER MAT	00002460910000300015	1.0000 EA	\$29.97	\$29.97
RUBBER MAT	00002460910000300015	1.0000 EA	\$29.97	\$29.97
ASST. HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97
ASST. HOSE Y	00002630050001000003	1.0000 EA	\$9.97	\$9.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$109.85
TAX	\$7.69
SHIPPING	\$0.00
TOTAL	\$117.54

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$158.17	06/24/15	07/18/15	9040882
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RY BVAC	00005815170003200002	1.0000 EA	\$99.00	\$99.00
100FT HOSE	00008077380001000002	1.0000 EA	\$19.88	\$19.88
CORD. APRON	00003350880001100010	1.0000 EA	\$14.97	\$14.97

continued →



Commercial Account



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

INVOICE DETAIL

Invoice #:
9040882
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENRHCP2AAA	00003248670000500009	1.0000 EA	\$13.97	\$13.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$147.82
TAX	\$10.35
SHIPPING	\$0.00
TOTAL	\$158.17

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$64.78	06/24/15	07/18/15	9061614
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1GAL COLD PR	00001089950001000006	1.0000 EA	\$12.24	\$12.24
1GAL COLD PR	00001089950001000006	1.0000 EA	\$12.24	\$12.24
DISCOUNT	00000000000000000005	1.0000 EA	\$3.19-	\$3.19-
EAVE DRIP	00004982480001000010	5.0000 EA	\$7.85	\$39.25

Purchased by: GODWIN PATRICK

SUBTOTAL	\$60.54
TAX	\$4.24
SHIPPING	\$0.00
TOTAL	\$64.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$61.93	06/24/15	07/18/15	9561046
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AK FASTSET	00003703280000900002	1.0000 EA	\$4.90	\$4.90
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
1 PVC EL	00006108600000100003	1.0000 EA	\$0.90	\$0.90
1 PVC EL	00006108600000100003	1.0000 EA	\$0.90	\$0.90
1 PVC EL	00006108600000100003	1.0000 EA	\$0.90	\$0.90
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74
SPRING LINK	00007007250000300021	1.0000 EA	\$0.98	\$0.98
PVC CROSS	00007959920000100003	1.0000 EA	\$4.47	\$4.47
PVC CROSS	00007959920000100003	1.0000 EA	\$4.47	\$4.47
1 PVC EL	00007386700000100003	1.0000 EA	\$1.32	\$1.32
AK FASTSET	00003703280000900002	1.0000 EA	\$4.90	\$4.90
64OZ WEED/GR	10000224470000100004	1.0000 EA	\$27.97	\$27.97
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.74	\$0.74

Purchased by: NEAL LEE

SUBTOTAL	\$57.87
TAX	\$4.06
SHIPPING	\$0.00
TOTAL	\$61.93

599517



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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8231858
\$91.58	06/25/15	07/18/15	
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
EC 2.6OZ	00004971240003200014	1.0000 EA	\$2.97	\$2.97
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
BNTY6HRAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
STA 32 OZ	00001093820003500008	1.0000 EA	\$11.97	\$11.97
BNTY6HRAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$4.50-	\$4.50-
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
ORTHO HAWK	10010890900000100029	1.0000 EA	\$3.48	\$3.48
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
SOD	00001032030000800015	4.0000 EA	\$1.98	\$7.92
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-
DISCOUNT	00000000000000000005	1.0000 EA	\$0.60-	\$0.60-

Purchased by: MATTESON SEYD

SUBTOTAL	\$85.58
TAX	\$6.00
SHIPPING	\$0.00
TOTAL	\$91.58

BILL TO:
Acct:
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7561141
\$77.12	06/26/15	07/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
DWV PIPE	00001938440000100002	7.0000 EA	\$7.03	\$49.21
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
SRLEAKSCLR	00001246360000300005	1.0000 EA	\$9.46	\$9.46
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27

Purchased by: NEAL LEE

SUBTOTAL	\$72.08
TAX	\$5.04
SHIPPING	\$0.00
TOTAL	\$77.12

9751A

E & R Mechanical 3003653

A Division of
EMS of Central Florida, Inc.
7906-1 Clark Moody Blvd.
Port Richey, FL 34668
Phone (727) 847-3722
Fax (727) 847-4063

Invoice

DATE INVOICE
6/22/2015 27822

Batch 213005

Doc 698877

BILL TO

Utilities, Inc.
Re: Labador
Attn: Accounts Payable
2335 Sanders Rd
Northbrook, IL. 60062

RECEIVED

JUL 17 2015

PURCHASE ORDER TERMS JOB NAME
191074 (259) Net 30 Labador

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3.5	Checked high service pump panel and transformer. Found 169 volts to neutral due to boosting transformer. All panel components, fan and PLC are running 220 volt and not using neutral. Recommended warning sign to indicate no 120 volt available in panel to prevent equipment damage or personal injury. Also found cover of transformer putting pressure on 480 volt high service lines. Checked l-line distribution panel and found no breaker for high service pump panel. Lines connected directly to main. Screws in cover of distribution panel also hitting high service wires. Getting pricing on breaker for high service panel. Measured fence area for 57 stone fill areas. Pinellas County	75.00	6/4/2015	262.50
		7.00%		0.00

Total \$262.50

I N V O I C E

PASCO TURF & TRACTOR
 5117 GALL BLVD
 ZEPHYRHILLS, FL 33541
 Phone #: (813)715-4359
 Fax #: (813)788-0685

PHONE #: (407)948-9863
 CELL #:
 FAX #: (847)498-9596
 P.O.#: 259100
 TERMS: Net 10th EOM
 SALES ORDER#: 95770
 SALES TYPE#: Sales

DATE: 5/21/2015 12:56:23 PM
 INVOICE #: 184243
 CUSTOMER#: 9715
 CP: 11
 LOCATION: 1

Batch _____

BILL TO 9715
 UTILITIES INC.
 2335 Sanders Rd
 North Brook , IL 60062

SHIP TO
 UTILITIES INC.
 2299 Spanish Vistas
 Dunedin, FL 34698
 Doc 700855

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
ROT	6681	OIL FILTER FOR HONDA REPL HONDA 15410-MJ	1	0	\$13.99	\$13.99	\$13.99

*****EQUIPMENT SALES ARE FINAL*****
 Freight Costs will be added on "ALL Special Orders".
 NO return on electrical parts or "Special Orders"
 20% RE-Stock Fee on all returns

*****30 DAY WARRANTY ON REPAIRS*****

Thank you for your business!

SUBTOTAL: \$13.99
 TAX: \$0.98

 INVOICE TOTAL: \$14.97

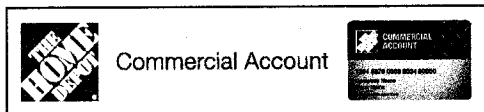
 AMOUNT DUE: \$14.97

RECEIVED
 JUL 27 2015

Picked Up By: _____

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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AUG 07 2015



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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
07/19/15	\$3,646.15-
Total	\$3,646.15-

CURRENT PURCHASES AND DEBITS

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

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

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

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

Account: **** * 599503

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
07/16/15	THE HOME DEPOT PORT RICHEY, FL	6013006	252125		\$109.04	08/18/15
07/18/15	THE HOME DEPOT FT. MYERS, FL	5032617	249100		\$38.24	08/18/15
07/20/15	THE HOME DEPOT ALTAMONTE SPG, FL	3043401	KS855100		\$25.10	08/18/15
07/20/15	THE HOME DEPOT ZEPHYRHILLS, FL	3562272	259100		\$68.80	08/18/15
07/21/15	THE HOME DEPOT LEESBURG, FL	2011507	RAP260101		\$116.22	08/18/15
07/21/15	THE HOME DEPOT HOLIDAY, FL	2210509	252107		\$36.55	08/18/15
07/21/15	THE HOME DEPOT ZEPHYRHILLS, FL	2574909	259100		\$35.55	08/18/15
07/22/15	THE HOME DEPOT FT. MYERS, FL	1033048	249100		\$234.03	08/18/15
07/22/15	THE HOME DEPOT CLEARWATER, FL	1146343	250100		\$123.70	08/18/15
07/22/15	THE HOME DEPOT ZEPHYRHILLS, FL	1562363	259100		\$37.48	08/18/15
07/24/15	THE HOME DEPOT ZEPHYRHILLS, FL	9020047	259101		\$22.59	08/18/15
07/27/15	THE HOME DEPOT FT. MYERS, FL	6081350	249101		\$55.26	08/18/15
07/27/15	THE HOME DEPOT ALTAMONTE SPG, FL	6152457	255101		\$26.75	08/18/15
TOTAL					\$4,502.29	

CURRENT RETURNS, EXCHANGES AND 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-
TOTAL					\$37.00-

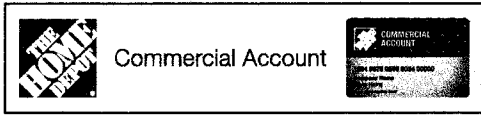
3,787.34

PAYMENT PAGE

Commercial Account XXXXXXXXXX

Statement Date 07/28/15

View, manage and pay your account online at 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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 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
Purchased by: KEYS THOMAS				
SUBTOTAL				\$79.98
TAX				\$5.60
SHIPPING				\$0.00
TOTAL				\$85.58

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 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
Purchased by: KEYS THOMAS				
SUBTOTAL				\$21.12
TAX				\$1.48
SHIPPING				\$0.00
TOTAL				\$22.60

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 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	0000200000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 TEE	0000200000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 TEE	0000200000100003	1.0000 EA	\$2.23	\$2.23
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
1-1/2 ELBOW	00002941010000100003	1.0000 EA	\$1.72	\$1.72
Purchased by: NEAL LEE				
SUBTOTAL				\$211.67
TAX				\$14.82
SHIPPING				\$0.00
TOTAL				\$226.49

599505



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 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

SUBTOTAL	\$37.93
TAX	\$2.28
SHIPPING	\$0.00
TOTAL	\$40.21

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 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

SUBTOTAL	\$171.95
TAX	\$12.04
SHIPPING	\$0.00
TOTAL	\$183.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 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

SUBTOTAL	\$102.16
TAX	\$7.16
SHIPPING	\$0.00
TOTAL	\$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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3030666
\$196.26	06/30/15	08/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
CULTIVATOR	00006797940001100012	1.0000 EA	\$15.97	\$15.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.75-	\$9.75-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$185.15
TAX	\$11.11
SHIPPING	\$0.00
TOTAL	\$196.26

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3041486
\$51.86	06/30/15	08/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOVEL	10000148150001100003	1.0000 EA	\$15.97	\$15.97
SZ 9 WH BOOT	00002591840000900006	1.0000 EA	\$18.55	\$18.55
WD SUPREME	00003181590000200003	1.0000 EA	\$7.97	\$7.97
GECLEAR	00004692960000200004	1.0000 EA	\$5.97	\$5.97

Purchased by: KEYS THOMAS

SUBTOTAL	\$48.46
TAX	\$3.40
SHIPPING	\$0.00
TOTAL	\$51.86

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3041554
\$11.28	06/30/15	08/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOLEMITE 50	00007887160002800018	1.0000 EA	\$5.27	\$5.27
DOLEMITE 50	00007887160002800018	1.0000 EA	\$5.27	\$5.27

Purchased by: KEYS THOMAS

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

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3071066
\$26.01	06/30/15	08/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.30-	\$1.30-

continued →

599507



Commercial Account



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

INVOICE DETAIL

Invoice #:
3071066
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47

Purchased by: GODWIN PATRICK

SUBTOTAL	\$24.71
TAX	\$1.30
SHIPPING	\$0.00
TOTAL	\$26.01

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.14	07/01/15	08/18/15	2010252
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROOF CMNT	00001063640001000006	1.0000 EA	\$10.98	\$10.98
ROOF CMNT	00001063640001000006	1.0000 EA	\$10.98	\$10.98
LOCK NUT	00001418790000300007	1.0000 PK	\$1.70	\$1.70
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94
GELCON BIBB	00008787690000100018	1.0000 EA	\$4.82	\$4.82
DISCOUNT	00000000000000000005	1.0000 EA	\$5.12	\$5.12
5/16X2CARBLT	00006617400000300007	4.0000 EA	\$0.24	\$0.96
CBT5/16X21/2	00006539770000300007	4.0000 EA	\$0.28	\$1.12
MSR SHWT	00008642690001000003	1.0000 RL	\$35.94	\$35.94

Purchased by: GODWIN PATRICK

SUBTOTAL	\$97.32
TAX	\$6.82
SHIPPING	\$0.00
TOTAL	\$104.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$206.50	07/01/15	08/18/15	2030804
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
SPRAY PAINT	00001495480000300005	4.0000 EA	\$5.76	\$23.04
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.26	\$10.26
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$194.98
TAX	\$11.52
SHIPPING	\$0.00
TOTAL	\$206.50

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.61	07/01/15	08/18/15	2974674
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL EXT FLT	00004022690001600013	1.0000 GA	\$19.96	\$19.96
MINI KIT	00001917040000700012	1.0000 EA	\$8.35	\$8.35
PIPEWELD	00004843510000100021	1.0000 EA	\$7.98	\$7.98

continued →

599508





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 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

SUBTOTAL	\$43.97
TAX	\$2.64
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$190.01
TAX	\$11.40
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$11.88
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$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 →

5995009



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

SUBTOTAL	\$6.63
TAX	\$0.47
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$10.04
TAX	\$0.70
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$356.76
TAX	\$24.98
SHIPPING	\$0.00
TOTAL	\$381.74

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.00	07/09/15	08/18/15	4153463
PO: 259100		Store: 8929, ZEPHYRHILLS	

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

Purchased by: NEAL LEE
Customer Agreement #: 163751

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

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$37.00	07/09/15	08/18/15	4153478
PO:		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995270000700006	1.0000 EA	\$9.60	\$9.60
RNTL CHR9	00009997140000700002	1.0000 EA	\$96.00	\$96.00

Customer Agreement #: 163751

SUBTOTAL	\$105.60
TAX	\$7.40
SHIPPING	\$0.00
	\$150.00
TOTAL	\$113.00

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 #: 3200115
\$73.01	07/10/15	08/18/15	
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

SUBTOTAL	\$68.23
TAX	\$4.78
SHIPPING	\$0.00
TOTAL	\$73.01

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2011233
\$51.87	07/11/15	08/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.57-	\$2.57-
NC FLOAT	10010988620000500011	1.0000 EA	\$30.94	\$30.94

Purchased by: HAMILTON DON

SUBTOTAL	\$48.88
TAX	\$2.99
SHIPPING	\$0.00
TOTAL	\$51.87

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 72905
\$70.14	07/13/15	08/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEALER	00003565600001000018	1.0000 PA	\$69.00	\$69.00
DISCOUNT	00000000000000000005	1.0000 EA	\$3.45-	\$3.45-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$65.55
TAX	\$4.59
SHIPPING	\$0.00
TOTAL	\$70.14

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9011031
\$77.65	07/14/15	08/18/15	
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

SUBTOTAL	\$72.57
TAX	\$5.08
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$276.83
TAX	\$19.38
SHIPPING	\$0.00
TOTAL	\$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" FMBRSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
3" FMBRSHWDHN	00001516690000700007	1.0000 EA	\$0.97	\$0.97
AQUA EPOXY	00002342890000400004	1.0000 EA	\$4.99	\$4.99
3" FMBRSHWDHN	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. [REDACTED]
PO BOX 183176
COLUMBUS, OH 43218-3176

INVOICE DETAIL

Invoice #:
9583588
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2" FOAM BRSH	00001516550000700007	1.0000 EA	\$0.77	\$0.77
GLOSSPOLYQT	00004223040001300009	1.0000 EA	\$10.77	\$10.77
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
MURTC ACID	00003462890002700002	1.0000 EA	\$11.98	\$11.98

Purchased by: NEAL LEE

SUBTOTAL	\$113.17
TAX	\$7.93
SHIPPING	\$0.00
TOTAL	\$121.10

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$122.39	07/15/15	08/18/15	8042968
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
700 5 PACK	00009446610001100006	1.0000 EA	\$9.68	\$9.68
ZIP BAG	00005764660001100003	1.0000 EA	\$9.97	\$9.97
ZIP BAG	00005764660001100003	1.0000 EA	\$9.97	\$9.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$114.38
TAX	\$8.01
SHIPPING	\$0.00
TOTAL	\$122.39

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$19.53	07/15/15	08/18/15	8565518
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
PLC18WCFLT	00006406740000100010	1.0000 EA	\$11.97	\$11.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$18.25
TAX	\$1.28
SHIPPING	\$0.00
TOTAL	\$19.53

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$151.88	07/15/15	08/18/15	8574523
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4" WRKFRCE	00002432650000700005	1.0000 EA	\$8.97	\$8.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97
PRO2 1540GM	00002680360001500003	1.0000 EA	\$84.00	\$84.00
4" WRKFRCE	00002432650000700005	1.0000 EA	\$8.97	\$8.97
DISCOUNT	00000000000000000005	1.0000 EA	\$7.47-	\$7.47-
ECONTRAYSET	00006393370000700022	1.0000 EA	\$3.97	\$3.97
4"FMBSHWDHN	00004895420000700007	1.0000 EA	\$3.97	\$3.97

continued →

59514



Commercial Account



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

INVOICE DETAIL

Invoice #: 8574523 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14"ROLLFLASH	00005668100001000010	1.0000 EA	\$12.12	\$12.12
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$19.47	\$19.47

Purchased by: NEAL LEE

SUBTOTAL	\$141.94
TAX	\$9.94
SHIPPING	\$0.00
TOTAL	\$151.88

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7023210
\$235.05	07/16/15	08/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
REP BLADE	00004459670001100004	1.0000 EA	\$11.97	\$11.97
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
SCH40 0.50	00002029590000600003	1.0000 EA	\$1.59	\$1.59
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
8PKFRTPNCH	00008531580001300005	1.0000 EA	\$4.88	\$4.88
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
DISCOUNT	00000000000000000005	1.0000 EA	\$11.67	\$11.67
OUTLET BOX	00002026650000600009	1.0000 EA	\$4.45	\$4.45
GFCI GRY	00005846830000200003	1.0000 EA	\$15.98	\$15.98
1G CV CLEAR	00002341650000600010	1.0000 EA	\$5.97	\$5.97
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
RDUP PT 25%	00006070600000100004	1.0000 EA	\$13.98	\$13.98
2PK 130 LUME	10000533230000500009	1.0000 PK	\$7.50	\$7.50

Purchased by: RADCLIFF MAX

SUBTOTAL	\$221.74
TAX	\$13.31
SHIPPING	\$0.00
TOTAL	\$235.05

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7580672
\$152.89	07/16/15	08/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97
2PKSPRINKLER	00003085930001000008	1.0000 EA	\$7.97	\$7.97
HOSE	00003667840001000002	1.0000 EA	\$44.97	\$44.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$142.88
TAX	\$10.01
SHIPPING	\$0.00
TOTAL	\$152.89

599515



Commercial Account



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

INVOICE DETAIL

BILL TO:

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7581584
\$126.70	07/16/15	08/18/15	
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GIFT PACK	00003681700000100008	1.0000 EA	\$24.98	\$24.98
PIPE WRENCH	10012041470000100008	1.0000 EA	\$19.97	\$19.97
2"UTLTYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97
5PK BLADES	10011001090000100006	1.0000 EA	\$2.48	\$2.48
BRUSH	00009741740001500018	1.0000 EA	\$2.47	\$2.47
19PC S/D SET	10000297430000100007	1.0000 EA	\$24.97	\$24.97
M DRYWALL SH	00004016150003800002	1.0000 EA	\$3.47	\$3.47
SAFETY HASP	00002401680000400004	1.0000 EA	\$6.37	\$6.37
3PK2"4"6"	00009046720001200006	1.0000 EA	\$2.76	\$2.76
INT/EXT QT	00005124280003500006	1.0000 EA	\$5.48	\$5.48
SPRAY PAINT	00002407810000300005	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00002407810000300005	1.0000 EA	\$3.76	\$3.76
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$118.41
TAX	\$8.29
SHIPPING	\$0.00
TOTAL	\$126.70

BILL TO:

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6013006
\$109.04	07/17/15	08/18/15	
PO: 252125		Store: 238, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X12X8FJP	00003523170000500009	1.0000 EA	\$24.84	\$24.84
FINGER JOINT	00005906660000500009	1.0000 EA	\$13.61	\$13.61
FINGER JOINT	00005906770000500009	1.0000 EA	\$19.43	\$19.43
FINGER JOINT	00005906660000500009	1.0000 EA	\$13.61	\$13.61
12X2SLDRLTEK	00002626250000300007	1.0000 EA	\$6.50	\$6.50
SP FL WHT	00006276840001500024	1.0000 GA	\$9.97	\$9.97
SP FL WHT	00006276840001500024	1.0000 GA	\$9.97	\$9.97
HDXDUSTPAN	10000185600000400005	1.0000 EA	\$3.97	\$3.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$101.90
TAX	\$7.14
SHIPPING	\$0.00
TOTAL	\$109.04

BILL TO:

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5032617
\$38.24	07/18/15	08/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.53	\$0.53
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
1.25" FT V	10010988540000500011	1.0000 EA	\$16.09	\$16.09
CEMENT	00006941830000100021	1.0000 EA	\$6.57	\$6.57
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
3/4INX2FT PV	00002545180000100043	1.0000 EA	\$1.57	\$1.57
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.50	\$0.50
DISCOUNT	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

SUBTOTAL	\$36.08
TAX	\$2.16
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$23.45
TAX	\$1.65
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$64.29
TAX	\$4.51
SHIPPING	\$0.00
TOTAL	\$68.80

599517



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 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 #:
\$116.22	07/21/15	08/18/15	2011507
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
COUP LOCK	00004532050003100005	1.0000 EA	\$24.98	\$24.98
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84

Purchased by: PARRISH RAYMOND

SUBTOTAL	\$108.61
TAX	\$7.61
SHIPPING	\$0.00
TOTAL	\$116.22

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$36.55	07/21/15	08/18/15	2210509
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FATMAX TAPE	00006550950000100004	1.0000 EA	\$19.97	\$19.97
OIL FLTR PLR	00003435280000100008	1.0000 EA	\$15.98	\$15.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.80-	\$1.80-

Purchased by: CHARD RON

SUBTOTAL	\$34.15
TAX	\$2.40
SHIPPING	\$0.00
TOTAL	\$36.55

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.55	07/21/15	08/18/15	2574909
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4"2PK 3/8"	00002755260000700012	1.0000 EA	\$4.43	\$4.43
GG5PKL	10000414160000500011	1.0000 EA	\$10.00	\$10.00
FASTENER	00009129980000300009	1.0000 EA	\$3.92	\$3.92
3"TRMRLR/CVR	00001303700000700019	1.0000 EA	\$3.00	\$3.00
FASTENER	00009129980000300009	1.0000 EA	\$3.92	\$3.92
DISCOUNT	00000000000000000005	1.0000 EA	\$1.75-	\$1.75-
WOOD SCREW	00003783120000300026	1.0000 EA	\$0.98	\$0.98
WOOD SCREW	00003783120000300026	1.0000 EA	\$0.98	\$0.98
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.76	\$3.76

Purchased by: NEAL LEE

SUBTOTAL	\$33.22
TAX	\$2.33
SHIPPING	\$0.00
TOTAL	\$35.55

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1033048
\$234.03	07/22/15	08/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
14/3 100' HSK	00002775680000300003	1.0000 EA	\$39.97	\$39.97
XTRA BLUE 3"	10012311480002700002	1.0000 EA	\$69.00	\$69.00
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
DISCOUNT	00000000000000000005	1.0000 EA	\$4.10	\$4.10
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
PAPERTOWELS	10010986550000400022	1.0000 EA	\$6.97	\$6.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$220.78
TAX	\$13.25
SHIPPING	\$0.00
TOTAL	\$234.03

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1146343
\$123.70	07/22/15	08/18/15	
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BLADDER	00003593860000700008	1.0000 EA	\$19.93	\$19.93
BLADDER	00003593860000700008	1.0000 EA	\$19.93	\$19.93
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
DISCOUNT	00000000000000000005	1.0000 EA	\$6.08	\$6.08
BNTY6BRDT	10000002550000400022	1.0000 EA	\$7.98	\$7.98
GFCI	00007922000000200003	1.0000 EA	\$10.00	\$10.00
GFCI	00007922000000200003	1.0000 EA	\$10.00	\$10.00
REAR NOZZLE	00003014160001000007	1.0000 EA	\$4.97	\$4.97
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97

Purchased by: MATTESON SEYD

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1562363
\$37.48	07/22/15	08/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8IN NTLT100	00002956480001100005	1.0000 PK	\$6.47	\$6.47
12 QT OPEN T	00004171080000400002	1.0000 EA	\$3.97	\$3.97
14NAT TIE100	00002957150001100005	1.0000 PK	\$13.47	\$13.47
DISCOUNT	00000000000000000005	1.0000 EA	\$1.84	\$1.84
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48
48OZ. OIL	00005878340003400008	1.0000 EA	\$6.48	\$6.48

Purchased by: NEAL LEE

SUBTOTAL	\$35.03
TAX	\$2.45
SHIPPING	\$0.00
TOTAL	\$37.48

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9020047
\$22.59	07/24/15	08/18/15	
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GG5PKL	10000414160000500011	1.0000 EA	\$7.50	\$7.50
PSAPW5.5OZ	00001014410000200002	1.0000 EA	\$2.98	\$2.98
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
MULTICONST	0000[REDACTED]800000700008	1.0000 EA	\$7.47	\$7.47
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58

Purchased by: NEAL LEE

SUBTOTAL	\$21.11
TAX	\$1.48
SHIPPING	\$0.00
TOTAL	\$22.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6081350
\$55.26	07/27/15	08/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOOR MAT	10009932280000300015	1.0000 EA	\$12.97	\$12.97
DOORMAT	00006094650000300002	1.0000 EA	\$10.97	\$10.97
16OZ.GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.74	\$2.74
ANGLE BROOM	00003384810000400015	1.0000 EA	\$9.97	\$9.97
WET MOP	10014039100000400016	1.0000 EA	\$16.98	\$16.98

Purchased by: BOERSMA DAVID

SUBTOTAL	\$52.13
TAX	\$3.13
SHIPPING	\$0.00
TOTAL	\$55.26

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6152457
\$26.75	07/27/15	08/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC CAP	00008114590000100031	1.0000 EA	\$7.94	\$7.94
PVC CEMENT	00001556910000100021	1.0000 EA	\$11.20	\$11.20
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86

Purchased by: MOSS SCOTT

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

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Batch _____

Doc 705885



Account: [REDACTED] 4 Statement Date: 08/02/15 Page: 1 of 30

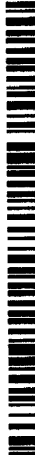
5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.



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
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
Statement Balance	\$ 3,999.98

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	\$ 48.46	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	918592	\$ 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

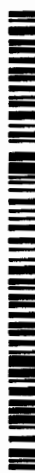
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Current Invoices & Returns (continued)

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

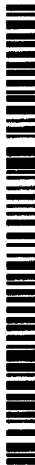
Account: [REDACTED]

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

5-0



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Account Balance Summary

Total
\$ 3,999.98

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Current Invoice Details

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: 07/02/15 Invoice: 902902 P.O. / JOB: 251106BAW			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000289239	.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
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 19.88		Tax: 1.40		Balance Due: 21.28	

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: CALLAHAN ROBERT		Date of Sale: 07/02/15 Invoice: 919927 P.O. / JOB: 251103			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000002527	0.5-CU FT MINI MARBLE CHI	15.00	EA	2.85	42.75
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 42.75		Tax: 3.00		Balance Due: 45.75	

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: POWELL TREVOR		Date of Sale: 07/02/15 Invoice: 901413 P.O. / JOB: 251104TBP			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000469312	12-IN RCP PRO DECK SCRUB	1.00	EA	13.28	13.28
000000000068589	JH 10 OZ PL CONCRETE&MASO	2.00	EA	5.59	11.18
000000000510605	BLUE HAWK 75 PACK PINS(-3	2.00	EA	9.48	18.96
000000000155670	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
000000000272094	3M N95 VALVED PARTIC RESP	1.00	EA	18.97	18.97
000000000548703	DW SHL-14INX1/8INX1IN 20M	2.00	EA	6.63	13.26
000000000195223	KOBALT 4 1/2IN TURBO DIAM	1.00	EA	16.90	16.90
000000000331819	DAP 3.0 ADV SELF LEVELING	2.00	EA	6.92	13.84
000000000045546	KILZ GAL KILZ 2	1.00	EA	16.13	16.13
000000000101467	NYW 8-IN X 100-FT CHCL F/	1.00	EA	9.48	9.48
000000000155670	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
000000000071994	2-1/2IN 8FT VAC HOSE	1.00	EA	21.56	21.56
000000000002527	0.5-CU FT MINI MARBLE CHI	21.00	EA	2.85	59.85
000000000510602	STAGREEN 3X50 FT PREMIUM(	1.00	EA	13.09	13.09
000000000155670	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
000000000024027	1/2-IN X 2-1/2-IN PIPE NP	2.00	EA	1.22	2.44
000000000155670	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]4
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

-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: 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
000000000417881	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] 4
 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] 4
 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] 4
 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-



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] 4
 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] 4
 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
00000000[REDACTED]77	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



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] 4
 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: **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: 07/11/15
 Invoice: 901933
 P.O. / JOB: DVG251103

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: **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: 916695
 P.O. / JOB: MR252129

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: **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: 916697
 P.O. / JOB: MR252129

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



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000023538	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	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
000000000338358	KBLT 35PC-RT ANGLE BIT DR	1.00	EA	18.98	18.98
000000000458985	DW 3/16INX6-1/2IN CARB FH	1.00	EA	8.06	8.06
000000000155670	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
000000000155670	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
000000000155670	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
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 30.15		Tax: 1.81		Balance Due:	31.96



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: 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] 4
 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

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

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 : [REDACTED]
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	

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

UTILITIES INC OF FLORIDA
Account : [REDACTED] 65 [REDACTED] 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 : [REDACTED]
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	

ATC

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: 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] 4
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
000000000464606	KOB 5IN MINI NEEDLE NOSE	1.00	EA	7.58	7.58
000000000242635	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
00000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 39.34		Tax: 2.76		Balance Due: 42.10	



Mail Payments to:		LOWE'S 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:		LOWE'S 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:		LOWE'S 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] 4
 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
000000000034500	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)
00000000024438	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] 4
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] 4
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] 4
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	

Batch

711418

Doc

RECEIVED
SEP 08 2015

Employee Travel and Business Expense Reimbursement Form



Employee Name: Michael Wilson
Business Unit: 855100

ACCOUNTING USE

	Object Code	Amount
✓ 1.	249100.3780 855100, \$6220	11.00
✓ 2.	249100.6195	6.80
✓ 3.	249100.6200	66.35
✓ 4.	250100.6200	138.37
✓ 5.	252125.6200	15.00
6.	259100.6200	16.11
✓ 7.	855100.5280 6310	45.86
✓ 8.	855100.6220	14.97
✓ 9.	2014119.6200 250100, 6200	28.00
✓ 10.	2014136.6200	8.76
✓ 11.	2015063.6200	236.13
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 587.35

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 587.35
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 587.35

MILEAGE REIMBURSEMENT CALCULATOR

Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

Note that the mileage reimbursement calculated above must be manually entered on page two of this form.

PURPOSE OF EMPLOYEE TRAVEL

Employee Signature *Michael Wilson* Date *9/8/15* Approved By *John J. [Signature]* Date *9/8/15*

119-10-15

LUNCH CL SWFWMD
 JOE CARLSON
 OLIVE GARDEN 1033
 3911 US 98 N
 Lakeland, FL 32809-3814
 Check #: 23449

Table 76
 Deanna R
 12:52 08/27/2015
 Transaction #: 1959455516
 Gst 1

Card Number [REDACTED] Auth Code 025336
 Visa
 Check Amount 14.32

Tip Not Included
 Suggested tip amounts
 are provided for your
 convenience.
 20% - \$2.86
 18% - \$2.58
 15% - \$2.15

Tip..... 2.68
 Total.... 15.00
WHL used

08/28/2015 13:01:32
 NEW FALLS INN
 2670 PLACIDA RD
 ENGLEWOOD, FL 34724
 CREDIT CARD
 VISA SALE
 [REDACTED]
 CARD # 0005
 INVOICE 0005
 SEQ #: 000190
 Batch #: 0025
 SERVER 028864
 Apt. Code Swiped
 Entry Method Online
 Mode:
 PRE-TIP AMT \$24.60
 TIP 4.40
 TOTAL AMOUNT 29.00
 CUSTOMER COPY

CIRCLE K #9772
 13391 DANPORT BLVD
 FT MYERS
 FLORIDA
 33912
 Retailer ID: 57542488408
 2015/08/06 14:32 209772
 Pos: 01 Shift: 2
 Product Total Tx
 THE WORKS 83854 082015 \$11.00 T
 S-Total Taxes Total
 11.00 0.66 \$11.66
 VISA \$11.66
 Cashier :11 # 636704
 Name: Trainee # 1
 # Thank you!

Taco Bell 024540
 9400 Daniels Pkwy
 Fort Myers, FL 33912
 (239)768-2018

8/6/2015 6:46:35 PM
 Order 313105 Cashier: ERICKA D

1 Combo #3 6.09
 3 Crnchy Taco Spr 0.00
 Lrg Diet Pepsi 0.00
 1 Burrito Spr 2.79
 No Beans 0.00
 Extra Beef 0.90
 1 Bf Grill Stfl Mac 1.79

SubTotal 11.57
 Tax 0.70
 Total 12.27
 Visa [REDACTED] 12.27
 Acc [REDACTED]

Approval: 006433

CHECK #: 9238
 Date: Aug 07, 2015 Time: 12:24pm
 Server: Dorothy Table# 36
 Guests: 2

2-SODA 5.00
 1-GROUPER FINGERS 13.95
 1-GROUPER FINGERS 13.95
 1-CUP CHOWDER 4.75

Sub Total: 37.65
 Sales Tax: 2.64

Balance: 40.29
 6.71
 47.00

LEVEROCKS

5000 CASH GIVEAWAY ON BACK | 5000 CASH GIVEAWAY ON BA

MAL - LS 4 + FM

THE NEW FAULL INN
2670 PLACIDA RD
INGLEWOOD, FL 34224

08/21/2015 11:57:10

CREDIT CARD
VISA SALE

CARD # [REDACTED]
INVOICE 0001
SEQ #: 0001
Batch #: 000184
SERVER 0025
Approval Code: 021942
Entry Method: Swiped
Mode: Online

PRE-TIP AMT \$23.50

TIP 4.50

TOTAL AMOUNT 28.00

LOST RECEIPT

\$28.00 - Sonny's

BBQ - Duardin

8/20/15 LUNCH

MAL - ADOR CASE

MID CO. + WILSHIRE
L/S

MAL - MACGILL
DIRECTIONAL DRILL
+ I & I.

Sonny's Palm Harbor
727-785-5585
30503 US HWY 19 N.
Palm Harbor, FL 34684

Server: LauraB DOB: 08/05/2015
04:05 PM 08/05/2015
Table 41/1 1/10038

VISA [REDACTED]
Magnetic card present: WILSON MICHAEL A
Approval: 005725

Amount: \$ 25.43

+ Tip: 4.57

= Total: 30.00

MAX 5 YR AWARD

TRANSACTION RECORD



CARD TYPE: VISA
NO. [REDACTED]
ENTRY: SWIPED
AUTHORIZATION: 006042
STORE #: 002
TERMINAL: 2
REFERENCE: 109503

PURCHASE \$45.08
TIP 4.00
TOTAL 54.08

THANK YOU
AUGUST 6, 2015 13:48:43
Server's name: KAYLYN

Subway#27301-0 Phone 941-828-0007
5855 Placida Rd Unit 404
Englewood, FL, 34224
Served by: Donna 8/12/2015 1:19:32 pm
Term ID-Trans# 1/A-23577

Qty	Size	Item	Price
1		30oz Fountain Drink	1.90
2		Spicy It In Flatizza	9.00
Sub Total			10.90
SALES TAX (7%)			0.76
Total (Est In)			11.66
Credit Card			11.66
Change			0.00

Register a SUBWAY(R) Card today in order to earn rewards points. Get 50 free points for joining. Opt-in to email during registration for a Birthday Bonus and monthly offers! www.MySubwayCard.com

M - Lunch SH PROTECT



Payment Confirmation

UTC/UTN#	Issue Date	Pmt Due Date	Total Toll Amt	Total Trans Fee	UTC/UTN Fees	Total Pmt Amt
US264313	06/02/2015	06/30/2015	\$3.50	\$0.30	\$3.00	\$6.80

Name: UTILITIES, INC. Attn: MICHAEL WILSON
 Name on Card: MICHAEL A. WILSON
 Payment Amount: \$6.80
 Payment Date & Time: 7/13/2015 8:17 AM
 Credit Card Type: VISA
 Credit Card Number: [REDACTED]
 Expiration Date: [REDACTED]
 Payment Tracking Number: 2724305

Please print this page for your records.

Email has been sent to : mawilson@uwater.com

E-Mail Receipt



Took Corridor Down to SR.

Publix

Merchants Crossing
1500 Placida Rd Ste C
Englewood, FL 34224
Store Manager: Kyle McLaughlin
941-475-8823

20PC H&S WINGS NB 9.89 T
BH JER/TKY/GOU W C 9.29 T F

Order Total 19.18
Sales Tax 1.35
Grand Total 20.53
Debit Payment 20.53
Change 0.00

* * * * *

7/24/15

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE
OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 863 913-1108
ADDRESS: 6683 NORTH CHURCH AVENUE
MULBERRY FL 33860-2006
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

999990

SHIP TO

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW

00000

INVOICE NUMBER 4867-117632
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 7/24/15

H
Pez SSUKS
WASHERS

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY					
76187				17:06:29							
TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS. CO.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CODE PRICE	EXTENDED PRICE	
			WE VALUE YOUR OPINION! ENTER TO WIN \$500 CASH @ OREILLYCARES.COM or 800-300-5904 ENTER 48672051176329. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. 1 EIK 1415580 [REDACTED] REF#: 520516169478 AUTH CD: 462341 DEBIT CARD [REDACTED] 23.71 13.99 13.99 TERMINAL [REDACTED] Debit PIN Entry - No Signature Required								
TOTALS						23.71	13.99			13.99	
CUSTOMER SIGNATURE						CASH TEND.				SUB-TOTAL	13.99
						CHANGE				MISC. TAX/FEES	.98
										TOTAL	14.97

HEADLIGHT
PRIMS

CIRCLE K H7560
(863) 984-6399

57 542 383203
SHELL
205 N COMMONWEALTH A
POLK CITY
FL 33868

Invoice # 334938
Date 07-31-15
Time 08:23AM
Auth # 031589

*****ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE*****

Visit Us At: www.oreillyauto.com

Brick House Tavern Tap
28795 US HWY 19 N
VIA 726-6352

Server: ASHLI
01:04 PM
Table 6/1

DIR: 07/29/2015
07/29/2015
3/30002

4194208

SALE

USA [REDACTED]

WILSON MICHAEL R
Park Pl. Co. Wash. D. C.

Approval: 029301

Amount: \$31.23
Tip: 4.77
Total: 36.00

I agree to pay the above total amount according to the cardholder agreement.

Michael Wilson

7-ELEVEN
13440 STATE ROAD 54
ODESSA FL 335563536
8139264833
STORE#: 32627
FRESH WINGS AND PIZZA
COOK TO ORDER

8/13/15

1 DBLGIpPisCpSell 1.798
1 Cuban Grill Sandwich 3.998
1 DBLGIpPisCpSell -1.798V
1 SBGCarCpPisSell 1.498

SUBTOTAL 5.48
SALES TAX ON 5.48 0.39
TOTAL DUE 5.87
VISA [REDACTED] 5.87
WILSON [REDACTED]

APPROVAL TIME: 145101
STORE#: 32627
TERM#: 00073262701 08
REF#: 95000 79 041 2
APPROVED

AUTH CODE: 0

XXXX [REDACTED]
WILSON/MICHAEL A

Pump Gallons Price
03 18.376 \$2.469

Product Amount
UNL REG 87 \$45.86

Total Sale \$45.86

THANKS FOR SHOPPING
AT CIRCLE K!
PLEASE COME AGAIN!



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
30183 U.S. Hwy 19 North
Clearwater, FL 33761
727-786-8404

KRISTIE H TB#32
DATE: [REDACTED]

Amount: 28.41
Tip: 4.59
Total: 32.00

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **

M&L WILSON
Dennis Paul Leary
SPRING ORCHARD

THE NEW YORK INN
2670 PLACIDA RD
ENGLEWOOD, FL 34224
07/16/2015 13:33:25

CREDIT CARD
VISA SALE

CARD # [REDACTED]
INVOICE 0011
SEQ #: 0011
Batch #: 000153
SERVER 0001
Approval Code: 033450
Entry Method: Swiped
Mode: Online
PRE-TIP AMT \$22.45
TIP 4.55
TOTAL AMOUNT \$27.00

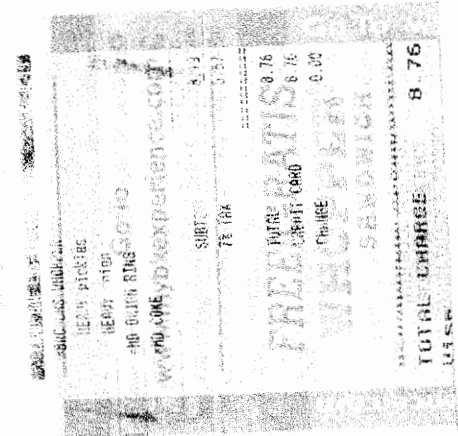


Burger King Tampa/Clearwater
Burger King #17294
8502 State Road 70 East
Bradenton, FL 34202-3700
(941) 896-7891

9775 Betty

Chk 754 FA
Jul 23 '15 10:00AM
Drive Thru
1 CM Crois SEC 4.69
Crois SEC
Sm Hashbrown
Sm D. Coke 0.89
[REDACTED]
Visa 5.94
Food 5.58
Tax 0.36
Total: 5.94

9775 Check Closed 10:00AM
www.mybkexperience.com
Ultimate service is our goal.
Have a great day.



M...
LEVEROCKS

CHECK #: 2931
Date: Sep 02, 2015 Time: 1:57pm
Server: Linda Table# 11
Guests: 2

2-ICED TEA	5.00
1-CAESAR CHK	13.00
1-MAHI ENTREE	18.00
=====	
Sub Total:	36.00
Sales Tax:	2.52
=====	

Balance: 38.52
5.48

44.00

THE NEW FAULL INN
3670 PLACIDA RD
ENGLEWOOD, FL 34224

07/10/2015 12:24:06

CREDIT CARD
VISA SALE

CARD #	[REDACTED]
INVOICE	0005
SEQ #:	0004
Batch #:	000148
SERIAL #:	0013

PRE-TX AMT	\$19.25
TIP	3.15
TOTAL AMOUNT	23.00

Customer Copy
Beef 's #517 Lutz-Sunlake, FL

Beef 'O'Brady's Family Sports Pubs
Store #517 - 18835 State Road 54
Lutz, FL 33556
(615) 428-6926

Current Batch 06042015
Thu 8/4/2015 2:08:06 PM
Check 28 Table 13
Trysten

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown here and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA	[REDACTED]
Approval:	004373
BASE	\$12.82
TIP	3.18
TOTAL	16.00

MAZ - CAYDUS LAB
CO.

Subway

1	1	1	1	1	1	1	1	1

Sub Total: 15.00
Sales Tax (7%): 1.05
Total: 16.05

MIKE - LUXE MIOCO
& DW WAVA.

Sonny's Palm Harbor
727-785-5585
30503 US HWY 19 N.
Palm Harbor, FL 34684

Server: LauraB
DOB: 07/15/2015
02:04 PM 07/15/2015
Table 32/1 1/10018

MTSA 1048586
Magnetic card present - WILSON MICHAEL A
Approval: 040551

Amount: \$ 15.50
+ Tip: 3.00
= Total: 18.50

(Signature)

ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

Batch

Doc 712550

Commercial Account: XXXXXXXXXX

Statement Date 08/28/15
Credit Line \$24,000
Credit Available \$19,440

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

Account Balance \$4,559.48

Account Information

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

Current Payments and Unapplied Payments	-\$4,465.29
Current Purchases and Debits	\$4,657.96
Current Returns, Exchanges and Adjustments	-\$98.48
Previously Billed Invoices	\$0.00

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

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

Date	Amount
08/16/15	\$4,465.29-
Total	\$4,465.29-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/28/15	THE HOME DEPOT LAKE MARY, FL	5023513	255100		\$255.41	09/18/15
07/28/15	THE HOME DEPOT ZEPHYRHILLS, FL	5131836	259100		\$43.80	09/18/15
07/28/15	THE HOME DEPOT HOLIDAY, FL	5560704	252125		\$165.44	09/18/15
07/28/15	THE HOME DEPOT ORLANDO, FL	5592570	255101		\$18.38	09/18/15
07/29/15	THE HOME DEPOT CLEARWATER, FL	4033676	259100		\$139.69	09/18/15
07/29/15	THE HOME DEPOT FT. MYERS, FL	4033932	249100		\$139.93	09/18/15
07/29/15	THE HOME DEPOT ALTAMONTE SPG, FL	4044198	KS855100		\$140.51	09/18/15
07/29/15	THE HOME DEPOT CLEARWATER, FL	4141406	248101		\$232.78	09/18/15
07/29/15	THE HOME DEPOT HOLIDAY, FL	4211007	252106		\$22.56	09/18/15
07/30/15	THE HOME DEPOT ALTAMONTE SPG, FL	3044286	KS855100		\$10.66	09/18/15
07/31/15	THE HOME DEPOT ZEPHYRHILLS, FL	2020619	2014136		\$221.03	09/18/15
07/31/15	THE HOME DEPOT ALTAMONTE SPG, FL	2044337	KS855100		\$46.96	09/18/15
07/31/15	THE HOME DEPOT HOLIDAY, FL	2211168	252106		\$20.28	09/18/15
07/31/15	THE HOME DEPOT HOLIDAY, FL	2592998	252106		\$22.30	09/18/15
08/03/15	THE HOME DEPOT CLEARWATER, FL	9155558	250100		\$29.45	09/18/15
08/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	8044665	255100		\$12.72	09/18/15
08/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	8044674	255100		\$3.79	09/18/15
08/04/15	THE HOME DEPOT PORT CHARLOTT, FL	8110797	256100		\$18.45	09/18/15
08/04/15	THE HOME DEPOT HOLIDAY, FL	8211399	252107		\$62.00	09/18/15
08/05/15	THE HOME DEPOT FT. MYERS, FL	7034713	249100		\$60.08	09/18/15
08/05/15	THE HOME DEPOT ALTAMONTE SPG, FL	7044777	255100		\$5.06	09/18/15
08/05/15	THE HOME DEPOT HOLIDAY, FL	7211533	252125		\$134.57	09/18/15
08/06/15	THE HOME DEPOT FT. MYERS, FL	6351602	249101		\$182.04	09/18/15
08/06/15	THE HOME DEPOT LAKE MARY, FL	6971321	193243255100	430562	\$634.46	09/18/15

RECEIVED

SEP 10 2015

Questions
About Your
Account

ACCT MGR JESSICA GILLIAM
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL JESSICA.GILLIAM@CITI.COM

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

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

599502

599502



Account: **** *
 **** *
 **** *

599503

CURRENT PURCHASES AND DEBITS, cont.

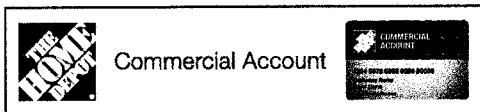
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/07/15	THE HOME DEPOT FT. MYERS, FL	5026245	249100		\$195.89	09/18/15
08/07/15	THE HOME DEPOT PORT CHARLOTT, FL	5071442	256100		\$23.28	09/18/15
08/07/15	THE HOME DEPOT ZEPHYRHILLS, FL	5132375	2014136		\$85.28	09/18/15
08/07/15	THE HOME DEPOT ZEPHYRHILLS, FL	5132404	2014136		\$160.50	09/18/15
08/08/15	THE HOME DEPOT LADY LAKE, FL	4564209	249100		\$103.40	09/18/15
08/10/15	THE HOME DEPOT ALTAMONTE SPG, FL	2233390	255100		\$163.93	09/18/15
08/10/15	THE HOME DEPOT ALTAMONTE SPG, FL	2233391	255101		\$155.92	09/18/15
08/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	35114	255102		\$2.68	09/18/15
08/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	45612	255102		\$46.19	09/18/15
08/12/15	THE HOME DEPOT ALTAMONTE SPG, FL	583012	255102		\$4.25	09/18/15
08/12/15	THE HOME DEPOT FT. MYERS, FL	71026	249101		\$52.28	09/18/15
08/14/15	THE HOME DEPOT HOLIDAY, FL	8062540	252106		\$75.79	09/18/15
08/15/15	THE HOME DEPOT PORT CHARLOTT, FL	7063187	256100		\$181.95	09/18/15
08/18/15	THE HOME DEPOT CLERMONT, FL	4234136	AA251103	252914	\$117.30	09/18/15
08/19/15	THE HOME DEPOT FT. MYERS, FL	3085667	249101		\$29.11	09/18/15
08/20/15	THE HOME DEPOT FT. MYERS, FL	2028015	249100		\$149.89	09/18/15
08/21/15	THE HOME DEPOT PORT CHARLOTT, FL	1010271	242102		\$41.62	09/18/15
08/21/15	THE HOME DEPOT HOLIDAY, FL	1213072	252126		\$34.52	09/18/15
08/21/15	THE HOME DEPOT ZEPHYRHILLS, FL	1580448	259101		\$82.31	09/18/15
08/24/15	THE HOME DEPOT PORT CHARLOTT, FL	8073750	256100		\$37.73	09/18/15
08/24/15	THE HOME DEPOT FT. MYERS, FL	8560014	249101		\$16.99	09/18/15
08/26/15	THE HOME DEPOT ALTAMONTE SPG, FL	6010536	255101		\$40.62	09/18/15
08/26/15	THE HOME DEPOT FT. MYERS, FL	6020199	249100		\$142.79	09/18/15
08/27/15	THE HOME DEPOT HOLIDAY, FL	5213673	252107		\$49.45	09/18/15
08/27/15	THE HOME DEPOT HOLIDAY, FL	5590165	252106		\$41.94	09/18/15
TOTAL					\$4,657.96	

CURRENT RETURNS, EXCHANGES AND 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
07/31/15	THE HOME DEPOT ALTAMONTE SPG, FL	2211382	Return:		\$36.26-
08/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	8211654	Return:		\$1.26-
08/13/15	THE HOME DEPOT CLEARWATER, FL	9183065	Return:		\$60.96-
TOTAL					\$98.48-

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 08/28/15

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

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
07/28/15	5023513	\$255.41	\$255.41	09/18/15	<input type="checkbox"/>	\$
07/28/15	5131836	\$43.80	\$43.80	09/18/15	<input type="checkbox"/>	\$
07/28/15	5560704	\$165.44	\$165.44	09/18/15	<input type="checkbox"/>	\$
07/28/15	5592570	\$18.38	\$18.38	09/18/15	<input type="checkbox"/>	\$
07/29/15	4033676	\$139.69	\$139.69	09/18/15	<input type="checkbox"/>	\$
07/29/15	4033932	\$139.93	\$139.93	09/18/15	<input type="checkbox"/>	\$
07/29/15	4044198	\$140.51	\$140.51	09/18/15	<input type="checkbox"/>	\$
07/29/15	4141406	\$232.78	\$232.78	09/18/15	<input type="checkbox"/>	\$
07/29/15	4211007	\$22.56	\$22.56	09/18/15	<input type="checkbox"/>	\$
07/30/15	3044286	\$10.66	\$10.66	09/18/15	<input type="checkbox"/>	\$
07/31/15	2020619	\$221.03	\$221.03	09/18/15	<input type="checkbox"/>	\$
07/31/15	2044337	\$46.96	\$46.96	09/18/15	<input type="checkbox"/>	\$
07/31/15	2211168	\$20.28	\$20.28	09/18/15	<input type="checkbox"/>	\$
07/31/15	2211382	\$36.26	\$36.26	09/18/15	<input type="checkbox"/>	\$
07/31/15	2592998	\$22.30	\$22.30	09/18/15	<input type="checkbox"/>	\$
08/03/15	9155558	\$29.45	\$29.45	09/18/15	<input type="checkbox"/>	\$
08/04/15	8044665	\$12.72	\$12.72	09/18/15	<input type="checkbox"/>	\$
08/04/15	8044674	\$3.79	\$3.79	09/18/15	<input type="checkbox"/>	\$
08/04/15	8110797	\$18.45	\$18.45	09/18/15	<input type="checkbox"/>	\$
08/04/15	8211399	\$62.00	\$62.00	09/18/15	<input type="checkbox"/>	\$
08/04/15	8211654	\$1.26	\$1.26	09/18/15	<input type="checkbox"/>	\$
08/05/15	7034713	\$60.08	\$60.08	09/18/15	<input type="checkbox"/>	\$

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405665

Account: **** * 405665

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
08/05/15	7044777	\$5.06	\$5.06	09/18/15	<input type="checkbox"/>	\$
08/05/15	7211533	\$134.57	\$134.57	09/18/15	<input type="checkbox"/>	\$
08/06/15	6351602	\$182.04	\$182.04	09/18/15	<input type="checkbox"/>	\$
08/06/15	6971321	\$634.46	\$634.46	09/18/15	<input type="checkbox"/>	\$
08/07/15	5026245	\$195.89	\$195.89	09/18/15	<input type="checkbox"/>	\$
08/07/15	5071442	\$23.28	\$23.28	09/18/15	<input type="checkbox"/>	\$
08/07/15	5132375	\$85.28	\$85.28	09/18/15	<input type="checkbox"/>	\$
08/07/15	5132404	\$160.50	\$160.50	09/18/15	<input type="checkbox"/>	\$
08/08/15	4564209	\$103.40	\$103.40	09/18/15	<input type="checkbox"/>	\$
08/10/15	2233390	\$163.93	\$163.93	09/18/15	<input type="checkbox"/>	\$
08/10/15	2233391	\$155.92	\$155.92	09/18/15	<input type="checkbox"/>	\$
08/12/15	35114	\$2.68	\$2.68	09/18/15	<input type="checkbox"/>	\$
08/12/15	45612	\$46.19	\$46.19	09/18/15	<input type="checkbox"/>	\$
08/12/15	583012	\$4.25	\$4.25	09/18/15	<input type="checkbox"/>	\$
08/12/15	71026	\$52.28	\$52.28	09/18/15	<input type="checkbox"/>	\$
08/13/15	9183065	\$60.96	\$60.96	09/18/15	<input type="checkbox"/>	\$
08/14/15	8062540	\$75.79	\$75.79	09/18/15	<input type="checkbox"/>	\$
08/15/15	7063187	\$181.95	\$181.95	09/18/15	<input type="checkbox"/>	\$
08/18/15	4234136	\$117.30	\$117.30	09/18/15	<input type="checkbox"/>	\$
08/19/15	3085667	\$29.11	\$29.11	09/18/15	<input type="checkbox"/>	\$
08/20/15	2028015	\$149.89	\$149.89	09/18/15	<input type="checkbox"/>	\$
08/21/15	1010271	\$41.62	\$41.62	09/18/15	<input type="checkbox"/>	\$
08/21/15	1213072	\$34.52	\$34.52	09/18/15	<input type="checkbox"/>	\$
08/21/15	1580448	\$82.31	\$82.31	09/18/15	<input type="checkbox"/>	\$
08/24/15	8073750	\$37.73	\$37.73	09/18/15	<input type="checkbox"/>	\$
08/24/15	8560014	\$16.99	\$16.99	09/18/15	<input type="checkbox"/>	\$
08/26/15	6010536	\$40.62	\$40.62	09/18/15	<input type="checkbox"/>	\$
08/26/15	6020199	\$142.79	\$142.79	09/18/15	<input type="checkbox"/>	\$

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599504

Account: **** *
**** *
**** *

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
08/27/15	5213673	\$49.45	\$49.45	09/18/15	<input type="checkbox"/>	\$
08/27/15	5590165	\$41.94	\$41.94	09/18/15	<input type="checkbox"/>	\$

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5023513
\$255.41	07/28/15	09/18/15	
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLCP38F2PK	00004371140000100008	1.0000 EA	\$9.97	\$9.97
COAXCONN 2	10000053210000900002	1.0000 EA	\$3.97	\$3.97
90DEG ADAP	00006271640000900002	1.0000 EA	\$4.97	\$4.97
6' BLACK RG6	000018027600003000012	1.0000 EA	\$4.97	\$4.97
UTILITY KNIF	10000147240000100006	1.0000 EA	\$17.97	\$17.97
14"DUAL BL	00001364440000700015	1.0000 EA	\$99.00	\$99.00
RZB LHSPWD	10000229520001100003	1.0000 EA	\$21.97	\$21.97
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
HAND PUMP	00004036110000700008	1.0000 EA	\$29.95	\$29.95
RZB LHRPWD	10000229510001100003	1.0000 EA	\$21.97	\$21.97

Purchased by: MARINELLI JOHN

SUBTOTAL	\$238.70
TAX	\$16.71
SHIPPING	\$0.00
TOTAL	\$255.41

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5131836
\$43.80	07/28/15	09/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.15-	\$2.15-
INDR FOGGER	00002596810000100002	1.0000 EA	\$7.47	\$7.47
SOD	00001032030000800015	15.0000 EA	\$1.98	\$29.70

Purchased by: NEAL LEE

SUBTOTAL	\$40.93
TAX	\$2.87
SHIPPING	\$0.00
TOTAL	\$43.80

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5560704
\$165.44	07/28/15	09/18/15	
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KNEEL CUSHN	00008648080001100007	1.0000 EA	\$5.97	\$5.97
PRUNER/SAW	00005007410001100014	1.0000 EA	\$19.97	\$19.97
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
ADJ WRENCH	00001255670000100008	1.0000 EA	\$34.97	\$34.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.14-	\$8.14-
11/16" RW	10000298620000100005	1.0000 EA	\$9.97	\$9.97
RZB TREN	10000229830001100003	1.0000 EA	\$26.97	\$26.97
PAINT	00004633480000300006	9.0000 EA	\$5.27	\$47.43

Purchased by: HABERY STEPHEN

SUBTOTAL	\$154.61
TAX	\$10.83
SHIPPING	\$0.00
TOTAL	\$165.44

599506

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5592570
\$18.38	07/28/15	09/18/15	
PO: 255101		Store: 232, ORLANDO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE STRIP	00005760370001100003	1.0000 EA	\$11.28	\$11.28
TAPE	00005656790001100006	1.0000 EA	\$3.98	\$3.98
SPLICE 16-14	00002697870001100011	1.0000 EA	\$1.99	\$1.99

Purchased by: MOSS SCOTT

SUBTOTAL	\$17.25
TAX	\$1.13
SHIPPING	\$0.00
TOTAL	\$18.38

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4033676
\$139.69	07/29/15	09/18/15	
PO: 259100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 FT TENS	00005755180001300002	1.0000 EA	\$3.76	\$3.76
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
L HDL SHOVEL	00007652360001100003	1.0000 EA	\$9.97	\$9.97
L HDL SHOVEL	00007652360001100003	1.0000 EA	\$9.97	\$9.97
RAIL END	00004238230001300002	1.0000 EA	\$1.62	\$1.62
RAIL END	00004238230001300002	1.0000 EA	\$1.62	\$1.62
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
4 FT TENS	00005755180001300002	1.0000 EA	\$3.76	\$3.76
10PKCARRBOLT	00004147430001300002	1.0000 BX	\$6.78	\$6.78
DISCOUNT	00000000000000000005	1.0000 EA	\$6.87	\$6.87
10PKCARRBOLT	00004147430001300002	1.0000 BX	\$6.78	\$6.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
1-5/8 TN BN	00006939010001300002	1.0000 EA	\$0.78	\$0.78
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
WEDGE ANCHOR	00009404000000300020	1.0000 EA	\$1.58	\$1.58
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27

Purchased by: NEAL LEE

SUBTOTAL	\$130.55
TAX	\$9.14
SHIPPING	\$0.00
TOTAL	\$139.69

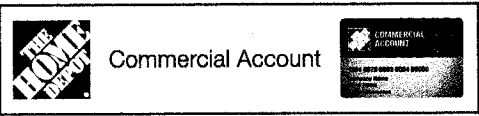
BILL TO:
Acct: ██████████
UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4033932
\$139.93	07/29/15	09/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
GORILLA2STEP	10012369690000800009	1.0000 EA	\$15.88	\$15.88
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$6.98	\$6.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

continued →

599507



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

INVOICE DETAIL

Invoice #:
4033932
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPXPNGRFL	00009651180000100004	6.0000 EA	\$18.97	\$113.82

Purchased by: RADCLIFF MAX

SUBTOTAL	\$132.53
TAX	\$7.40
SHIPPING	\$0.00
TOTAL	\$139.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$140.51	07/29/15	09/18/15	4044198
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEAL TAPE	10007077150000100021	1.0000 EA	\$1.48	\$1.48
TRANSPINTR	00009241900001100013	1.0000 EA	\$7.97	\$7.97
ENR MAX AAA	00007267170000500010	1.0000 EA	\$13.98	\$13.98
AA 36 PACK	00005534710000500010	1.0000 PK	\$14.98	\$14.98
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
WP TG NL	10000141470000500011	1.0000 EA	\$15.14	\$15.14
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47	\$8.47
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$131.31
TAX	\$9.20
SHIPPING	\$0.00
TOTAL	\$140.51

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$232.78	07/29/15	09/18/15	4141406
PO: 248101		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WELL PUMP	10000266920000500005	1.0000 EA	\$229.00	\$229.00
DISCOUNT	00000000000000000005	1.0000 EA	\$11.45-	\$11.45-

Purchased by: NEAL LEE

SUBTOTAL	\$217.55
TAX	\$15.23
SHIPPING	\$0.00
TOTAL	\$232.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.56	07/29/15	09/18/15	4211007
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CORD	00004985330000300004	1.0000 EA	\$2.97	\$2.97
TARP	00007501740000900002	1.0000 EA	\$6.48	\$6.48
CURB KEY	00003652700000700009	1.0000 EA	\$8.77	\$8.77

continued →

599500

599500



Commercial Account



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

INVOICE DETAIL

Invoice #: 4211007 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.11-	\$1.11-
GLOVES	00003491570000500011	1.0000 PR	\$3.98	\$3.98

Purchased by: CHARD RON

SUBTOTAL	\$21.09
TAX	\$1.47
SHIPPING	\$0.00
TOTAL	\$22.56

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.66	07/30/15	09/18/15	3044286
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1632BP	00003219600000500010	1.0000 EA	\$4.98	\$4.98
1632BP	00003219600000500010	1.0000 EA	\$4.98	\$4.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$9.96
TAX	\$0.70
SHIPPING	\$0.00
TOTAL	\$10.66

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$221.03	07/31/15	09/18/15	2020619
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
6 FT TENS	00004238150001300002	1.0000 EA	\$6.20	\$6.20
6 FT TENS	00004238150001300002	1.0000 EA	\$6.20	\$6.20
6 FT TENS	00004238150001300002	1.0000 EA	\$6.20	\$6.20
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
60LB.SAKRETE	00006662490000900002	1.0000 EA	\$3.15	\$3.15
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
DISCOUNT	00000000000000000005	1.0000 EA	\$10.87-	\$10.87-
10'6" RAIL	00001816970001300002	1.0000 EA	\$10.98	\$10.98
TERMINALPOST	00009676190001300002	1.0000 EA	\$21.97	\$21.97
TERMINALPOST	00009676190001300002	1.0000 EA	\$21.97	\$21.97
POST KIT	00003199020001300002	1.0000 EA	\$16.45	\$16.45
20PKCARRBOLT	00004147350001300002	1.0000 BG	\$6.20	\$6.20
POST KIT	00003198560001300002	1.0000 EA	\$7.87	\$7.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97

Purchased by: NEAL LEE

SUBTOTAL	\$206.57
TAX	\$14.46
SHIPPING	\$0.00
TOTAL	\$221.03

599509



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2044337
\$46.96	07/31/15	09/18/15	
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97
K2 PRO	00001683820000600004	1.0000 EA	\$10.97	\$10.97

Purchased by: SILLITOE KATHY

SUBTOTAL	\$43.88
TAX	\$3.08
SHIPPING	\$0.00
TOTAL	\$46.96

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2211168
\$20.28	07/31/15	09/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 8OZ	00001721870003100016	1.0000 EA	\$3.97	\$3.97
21" MTD BL	00002694800003500007	1.0000 EA	\$15.98	\$15.98
DISCOUNT	0000000000000000000005	1.0000 EA	\$1.00-	\$1.00-

Purchased by: CHARD RON

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2211382
-\$36.26	07/31/15	09/18/15	
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-
SPRINKLER	00006893020000600004	1.0000 EA	\$8.47-	\$8.47-

SUBTOTAL	\$33.88-
TAX	\$2.38-
SHIPPING	\$0.00
TOTAL	\$36.26-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2592998
\$22.30	07/31/15	09/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97
HDX HD BROO	10000171120000400015	1.0000 EA	\$10.97	\$10.97

continued →

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Commercial Account



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

INVOICE DETAIL

Invoice #:
2592998
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	\$1.10-	\$1.10-

Purchased by: HABERY STEPHEN

SUBTOTAL	\$20.84
TAX	\$1.46
SHIPPING	\$0.00
TOTAL	\$22.30

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.45	08/03/15	09/18/15	9155558
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SILT FENCE	00001472600001300007	1.0000 FL	\$28.97	\$28.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.45-	\$1.45-

Purchased by: NEAL LEE

SUBTOTAL	\$27.52
TAX	\$1.93
SHIPPING	\$0.00
TOTAL	\$29.45

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.72	08/04/15	09/18/15	8044665
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COMBO PACK	00003271150000300007	1.0000 BG	\$5.24	\$5.24
5/16FLCTWSHG	00005389490000300007	5.0000 EA	\$0.21	\$1.05
WASHERS	00005913510000300007	1.0000 EA	\$4.41	\$4.41
SHEET METAL	00004440630000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: KEYS THOMAS

SUBTOTAL	\$11.88
TAX	\$0.84
SHIPPING	\$0.00
TOTAL	\$12.72

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

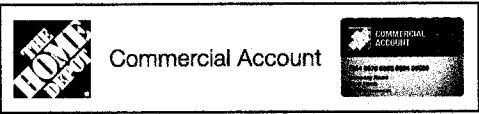
Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3.79	08/04/15	09/18/15	8044674
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET SCREW	00003712800000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00003712800000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00003712800000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: KEYS THOMAS

SUBTOTAL	\$3.54
TAX	\$0.25
SHIPPING	\$0.00
TOTAL	\$3.79

TT5665



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8110797
\$18.45	08/04/15	09/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	0000218340000900013	3.0000 EA	\$3.27	\$9.81
GORILLA TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
DISCOUNT	000000000000000000005	1.0000 EA	\$0.94-	\$0.94-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$17.85
TAX	\$0.60
SHIPPING	\$0.00
TOTAL	\$18.45

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8211399
\$62.00	08/04/15	09/18/15	
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 55 CT	00009595370000400003	1.0000 EA	\$7.97	\$7.97
CLEAR CAN	00002805830001100004	1.0000 EA	\$2.98	\$2.98
2PC S/D SET	10000297490000100007	1.0000 EA	\$2.97	\$2.97
LYSOL B2G1	00003980150000400004	1.0000 EA	\$7.48	\$7.48
DUCT TAPE	00005160580000500004	1.0000 EA	\$4.49	\$4.49
DISCOUNT	000000000000000000005	1.0000 EA	\$3.11-	\$3.11-
DUCT TAPE	00005160580000500004	1.0000 EA	\$4.49	\$4.49
LYSOL SPRAY	10009850880000400025	1.0000 EA	\$5.97	\$5.97
FIRST AID	00004280130000500008	1.0000 EA	\$19.97	\$19.97
LYSOL SPRAY	10009850880000400025	1.0000 EA	\$5.97	\$5.97

Purchased by: CHARD RON

SUBTOTAL	\$59.18
TAX	\$2.82
SHIPPING	\$0.00
TOTAL	\$62.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8211654
-\$1.26	08/04/15	09/18/15	
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET METAL	00004440630000300026	1.0000 EA	\$1.18-	\$1.18-

SUBTOTAL	\$1.18-
TAX	\$0.08-
SHIPPING	\$0.00
TOTAL	\$1.26-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7034713
\$60.08	08/05/15	09/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X GLSPRPL	00006195210000300002	1.0000 EA	\$3.87	\$3.87
2X GLSPRPL	00006195210000300002	1.0000 EA	\$3.87	\$3.87
PHOTO CELL	00003337190003100006	1.0000 EA	\$10.97	\$10.97
14/3 100'HSK	00002775680000300003	1.0000 EA	\$39.97	\$39.97

continued →

599512

599512



Commercial Account



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

INVOICE DETAIL

Invoice #:
7034713
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLADE 42"	00004693180003400004	1.0000 EA	\$41.98	\$41.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$100.66
TAX	\$6.04
SHIPPING	\$0.00
GIFT CERTIFICATE	\$46.62
TOTAL	\$106.70

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$5.06	08/05/15	09/18/15	7044777
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCREWS	00002513480000300007	1.0000 EA	\$3.92	\$3.92
1/2" STRAP	00003236940000600007	1.0000 EA	\$0.80	\$0.80

Purchased by: KEYS THOMAS

SUBTOTAL	\$4.72
TAX	\$0.34
SHIPPING	\$0.00
TOTAL	\$5.06

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.57	08/05/15	09/18/15	7211533
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	\$12.00	\$12.00
Envir fee FL	00009998460001100001	1.0000 EA	\$1.50	\$1.50
DISCOUNT	00000000000000000005	1.0000 EA	\$5.95-	\$5.95-
BATTERY	10000349850003100011	1.0000 EA	\$119.00	\$119.00

Purchased by: CHARD RON

SUBTOTAL	\$126.55
TAX	\$8.02
SHIPPING	\$0.00
TOTAL	\$134.57

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$182.04	08/06/15	09/18/15	6351602
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPX1.3GAL	00007810270000100004	5.0000 EA	\$23.98	\$119.90
DISCOUNT	00000000000000000005	1.0000 EA	\$9.05-	\$9.05-
GLOVES	10013097490000500011	1.0000 EA	\$9.98	\$9.98
HEDGE SHEAR	00001652940001100016	1.0000 EA	\$29.97	\$29.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$171.91
TAX	\$10.13
SHIPPING	\$0.00
TOTAL	\$182.04

599513



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6971321
\$634.46	08/06/15	09/18/15	
PO: 193243255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006662490000900002	56.0000 EA	\$3.30	\$184.80
SAKRETESAND	00002514070000900002	56.0000 EA	\$5.97	\$334.32
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00

Purchased by: MARINELLI JOHN
Customer Agreement #: 430562

SUBTOTAL	\$598.12
TAX	\$36.34
SHIPPING	\$0.00
TOTAL	\$634.46

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5026245
\$195.89	08/07/15	09/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
LEAF SKIMMER	00005676300002700011	1.0000 EA	\$17.98	\$17.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
DISCOUNT	00000000000000000005	1.0000 EA	\$9.73-	\$9.73-
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
12SQ STONE	00005038580002800014	2.0000 EA	\$1.31	\$2.62

Purchased by: RADCLIFF MAX

SUBTOTAL	\$184.80
TAX	\$11.09
SHIPPING	\$0.00
TOTAL	\$195.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5071442
\$23.28	08/07/15	09/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.14-	\$1.14-
1QT GEN OIL	10000368180000700034	1.0000 EA	\$4.98	\$4.98
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.97	\$2.97

Purchased by: GODWIN PATRICK

SUBTOTAL	\$21.75
TAX	\$1.53
SHIPPING	\$0.00
TOTAL	\$23.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5132375
\$85.28	08/07/15	09/18/15	
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LEAD SHIELD	00002966320000300011	1.0000 EA	\$2.33	\$2.33
MACH SCREW	00004873560000300026	1.0000 EA	\$0.98	\$0.98
MACH SCREW	00004873560000300026	1.0000 EA	\$0.98	\$0.98

continued →

599514

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Commercial Account



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

INVOICE DETAIL

Invoice #:
5132375
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3X11 ANGLE	00004614310001400004	1.0000 EA	\$5.62	\$5.62
DISCOUNT	0000000000000000000005	1.0000 EA	\$4.20-	\$4.20-
3X11 ANGLE	00004614310001400004	1.0000 EA	\$5.62	\$5.62
SHEET METAL	00004753650000400002	1.0000 EA	\$8.97	\$8.97
SOD	00001032030000800015	30.0000 EA	\$1.98	\$59.40

Purchased by: NEAL LEE

SUBTOTAL	\$79.70
TAX	\$5.58
SHIPPING	\$0.00
TOTAL	\$85.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$160.50	08/07/15	09/18/15	5132404
PO: 2014136		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98	\$59.98
BNTY6HRASAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
DISCOUNT	0000000000000000000005	1.0000 EA	\$7.89-	\$7.89-
SOD STAPLES	00002065720002300009	1.0000 EA	\$12.27	\$12.27
SOD	00001032030000800015	30.0000 EA	\$1.98	\$59.40

Purchased by: NEAL LEE

SUBTOTAL	\$150.00
TAX	\$10.50
SHIPPING	\$0.00
TOTAL	\$160.50

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$103.40	08/08/15	09/18/15	4564209
PO: 249100		Store: 8447, LADY LAKE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10W30 20OZ	00003078840003500008	1.0000 EA	\$4.38	\$4.38
STA 32 OZ	00001093820003500008	1.0000 EA	\$11.97	\$11.97
PUMP OIL	00007200390003100010	1.0000 EA	\$9.97	\$9.97
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98
3600 PSI HOS	10000276110003100006	1.0000 EA	\$57.97	\$57.97
HON PLG	00001365500003500007	1.0000 EA	\$4.38	\$4.38
UNV ST HDL	00004604000003500007	1.0000 EA	\$3.98	\$3.98

Purchased by: WILSON MIKE

SUBTOTAL	\$96.63
TAX	\$6.77
SHIPPING	\$0.00
TOTAL	\$103.40

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$163.93	08/10/15	09/18/15	2233390
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOSE CAP	00009073080000100017	1.0000 EA	\$2.22	\$2.22

continued →

599515



Commercial Account



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

INVOICE DETAIL

Invoice #: **2233390**
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00007282500001000005	1.0000 EA	\$11.98	\$11.98
14" ALL CUT	00001380980000700015	1.0000 EA	\$139.00	\$139.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$153.20
TAX	\$10.73
SHIPPING	\$0.00
TOTAL	\$163.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$155.92	08/10/15	09/18/15	2233391
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLOVES	00003328610000500011	1.0000 PR	\$10.98	\$10.98
LTHRMSHGXL	00007322380000500011	1.0000 EA	\$8.98	\$8.98
2X GRAPE	00006154620000300002	1.0000 EA	\$3.87	\$3.87
CYPRES MULCH	00003045490000300017	1.0000 EA	\$2.10	\$2.10
IMPACT WRCH	10000240790000900016	1.0000 EA	\$119.00	\$119.00
CYPRES MULCH	00003045490000300017	1.0000 EA	\$2.10	\$2.10

Purchased by: MARINELLI JOHN

SUBTOTAL	\$147.03
TAX	\$8.89
SHIPPING	\$0.00
TOTAL	\$155.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2.68	08/12/15	09/18/15	35114
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50

Purchased by: KEYS THOMAS

SUBTOTAL	\$2.50
TAX	\$0.18
SHIPPING	\$0.00
TOTAL	\$2.68

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$46.19	08/12/15	09/18/15	45612
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50
2 PVC CPLG	00002327500000100003	1.0000 EA	\$0.98	\$0.98
2 PVC EL90	00002327340000100003	1.0000 EA	\$2.50	\$2.50
PVC BALL VLV	00005466310000100018	1.0000 EA	\$14.99	\$14.99
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11
2 PVC TEE	00002327260000100003	1.0000 EA	\$3.11	\$3.11

continued →

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Commercial Account



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

INVOICE DETAIL

Invoice #:
45612
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC BALL VLV	00005466310000100018	1.0000 EA	\$14.99	\$14.99

Purchased by: KEYS THOMAS

SUBTOTAL	\$43.16
TAX	\$3.03
SHIPPING	\$0.00
TOTAL	\$46.19

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.25	08/12/15	09/18/15	583012
PO: 255102		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EMORY SNDPPR	00004540170003800006	1.0000 EA	\$3.97	\$3.97

Purchased by: KEYS THOMAS

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$52.28	08/12/15	09/18/15	71026
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCEPTER USA	10000240700003500012	1.0000 EA	\$19.97	\$19.97
2PKVANILLA	10000339830003100008	1.0000 EA	\$1.98	\$1.98
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60-	\$2.60-
PKTB 50FT	10012044610001000002	1.0000 EA	\$29.97	\$29.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$49.32
TAX	\$2.96
SHIPPING	\$0.00
TOTAL	\$52.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$60.96	08/13/15	09/18/15	9183065
PO: 2014136		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10X100 6MIL	00007481450001000010	1.0000 EA	\$59.98-	\$59.98-
DISCOUNT	00000000000000000005	1.0000 EA	\$3.00	\$3.00

SUBTOTAL	\$56.98-
TAX	\$3.98-
SHIPPING	\$0.00
TOTAL	\$60.96-

599517



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8062540
\$75.79	08/14/15	09/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
WET/DRY VAC	00003352040001400006	1.0000 EA	\$29.97	\$29.97
FBRC CLNR	00002319790000400004	1.0000 EA	\$6.87	\$6.87
DISCOUNT	00000000000000000005	1.0000 EA	\$3.73-	\$3.73-
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97
HDXW&G32OZ	00008949280000100004	1.0000 EA	\$16.97	\$16.97

Purchased by: CHARD RON

SUBTOTAL	\$70.83
TAX	\$4.96
SHIPPING	\$0.00
TOTAL	\$75.79

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7063187
\$181.95	08/15/15	09/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K WINDOW AC	10000267██████01700002	1.0000 EA	\$179.00	\$179.00
DISCOUNT	00000000000000000005	1.0000 EA	\$8.95-	\$8.95-

Purchased by: HAMILTON DON

SUBTOTAL	\$170.05
TAX	\$11.90
SHIPPING	\$0.00
TOTAL	\$181.95

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4234136
\$117.30	08/18/15	09/18/15	
PO: AA251103		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MARSHALLTOW	10013756170000900060	3.0000 EA	\$36.54	\$109.62

Purchased by: AUSTIN ARTHUR
Customer Agreement #: 252914

SUBTOTAL	\$109.62
TAX	\$7.68
SHIPPING	\$0.00
TOTAL	\$117.30

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3085667
\$29.11	08/19/15	09/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN	10011068430000400022	1.0000 EA	\$9.97	\$9.97
BNTY6HRAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$1.45-	\$1.45-
PAPER TOWELS	10010699650000400022	1.0000 EA	\$4.97	\$4.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$27.46
TAX	\$1.65
SHIPPING	\$0.00
TOTAL	\$29.11

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Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2028015
\$149.89	08/20/15	09/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
2X FRNCHLC	00006176400000300002	1.0000 EA	\$3.87	\$3.87
2X FRNCHLC	00006176400000300002	1.0000 EA	\$3.87	\$3.87
PVC BALL VLV	00007848850000100018	1.0000 EA	\$2.65	\$2.65
RUPXPNGRFL	00009651180000100004	6.0000 EA	\$18.97	\$113.82
PVC BALL VLV	00007848850000100018	1.0000 EA	\$2.65	\$2.65
DISCOUNT	00000000000000000005	1.0000 EA	\$7.44	\$7.44
3/4X1/2 MADP	00002940200000100003	1.0000 EA	\$0.98	\$0.98
3/4X1/2 MADP	00002940200000100003	1.0000 EA	\$0.98	\$0.98
RISER EXTNDR	00009159470000100003	1.0000 EA	\$0.68	\$0.68
RISER EXTNDR	00009159470000100003	1.0000 EA	\$0.68	\$0.68
8PK MTN BLST	00009570430001300005	1.0000 EA	\$4.88	\$4.88

Purchased by: RADCLIFF MAX

SUBTOTAL	\$141.40
TAX	\$8.49
SHIPPING	\$0.00
TOTAL	\$149.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1010271
\$41.62	08/21/15	09/18/15	
PO: 242102		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QT REMOVER	00003291520003400004	1.0000 EA	\$11.98	\$11.98
1"WHTBRBRSRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
GLAD13GGAIN	10013760170000400003	1.0000 EA	\$7.88	\$7.88
1"WHTBRBRSRSH	00001302220000700007	1.0000 EA	\$0.97	\$0.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.05	\$2.05
CONNECTOR	10000504840000200004	1.0000 EA	\$4.48	\$4.48
15A PLUG	00001449400000200004	1.0000 EA	\$4.98	\$4.98
16/3 25'WF	00002775090000300003	1.0000 EA	\$9.68	\$9.68

Purchased by: HAMILTON DON

SUBTOTAL	\$38.89
TAX	\$2.73
SHIPPING	\$0.00
TOTAL	\$41.62

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1213072
\$34.52	08/21/15	09/18/15	
PO: 252126		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NCVT-1	00007800660001100004	1.0000 EA	\$16.98	\$16.98
NCVT-1	00007800660001100004	1.0000 EA	\$16.98	\$16.98
DISCOUNT	00000000000000000005	1.0000 EA	\$1.70	\$1.70

Purchased by: CHARD RON

SUBTOTAL	\$32.26
TAX	\$2.26
SHIPPING	\$0.00
TOTAL	\$34.52

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Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1580448
\$82.31	08/21/15	09/18/15	
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS 3/4"	10012949890000300008	1.0000 EA	\$5.48	\$5.48
TEKS 1-1/2	00001677790000300008	1.0000 EA	\$5.48	\$5.48
TEKS 1-1/2	00001677790000300008	1.0000 EA	\$5.48	\$5.48
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
3M CONE	10000477620000500008	1.0000 EA	\$14.97	\$14.97
FIBDRFCTG1G	00001062160001000006	1.0000 EA	\$12.24	\$12.24
MAG NT DRV	00007250730000700009	1.0000 EA	\$7.47	\$7.47
DISCOUNT	00000000000000000005	1.0000 EA	\$4.05-	\$4.05-
SIGN	00002175110000400015	1.0000 EA	\$9.98	\$9.98
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
24" RAKE	00002280280001100002	1.0000 EA	\$6.98	\$6.98

Purchased by: NEAL LEE

SUBTOTAL	\$76.92
TAX	\$5.39
SHIPPING	\$0.00
TOTAL	\$82.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8073750
\$37.73	08/24/15	09/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ODOR BEADS	10012812650000400025	1.0000 EA	\$3.97	\$3.97
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.89-	\$1.89-
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27

Purchased by: GODWIN PATRICK

SUBTOTAL	\$35.87
TAX	\$1.86
SHIPPING	\$0.00
TOTAL	\$37.73

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8560014
\$16.99	08/24/15	09/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRIM PAD	00005496070000700011	1.0000 EA	\$2.47	\$2.47
4" FR&TRAY	00003634250000700012	1.0000 EA	\$6.78	\$6.78
4" FR&TRAY	00003634250000700012	1.0000 EA	\$6.78	\$6.78

Purchased by: BOERSMA DAVID

SUBTOTAL	\$16.03
TAX	\$0.96
SHIPPING	\$0.00
TOTAL	\$16.99

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INVOICE DETAIL



Commercial Account



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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6010536
\$40.62	08/26/15	09/18/15	
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TELESCOPING	00005682240002700011	1.0000 EA	\$18.98	\$18.98
TELESCOPING	00005682240002700011	1.0000 EA	\$18.98	\$18.98

Purchased by: KEYS THOMAS

SUBTOTAL	\$37.96
TAX	\$2.66
SHIPPING	\$0.00
TOTAL	\$40.62

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6020199
\$142.79	08/26/15	09/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
HDX GERMICID	00002024840000400004	1.0000 EA	\$2.99	\$2.99
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
DISCOUNT	00000000000000000005	1.0000 EA	\$7.10	\$7.10
GLD13110OS	10000300140000400003	1.0000 EA	\$15.97	\$15.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97

Purchased by: RADCLIFF MAX

SUBTOTAL	\$134.88
TAX	\$7.91
SHIPPING	\$0.00
TOTAL	\$142.79

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

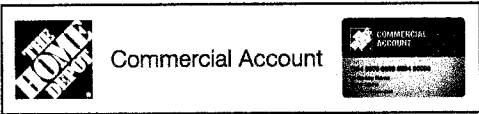
Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5213673
\$49.45	08/27/15	09/18/15	
PO: 252107		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
24" BUNGEE4PK	00007906600000300006	1.0000 PK	\$6.89	\$6.89
TARP	00007501740000900002	1.0000 EA	\$6.48	\$6.48
TARP BUNGEE	00006046580000300006	1.0000 EA	\$5.47	\$5.47
DISCOUNT	00000000000000000005	1.0000 EA	\$2.43	\$2.43
MINI 8PK CLI	00003089730000300006	1.0000 EA	\$2.47	\$2.47
2X BRLTBLU	00006184650000300002	5.0000 EA	\$3.87	\$19.35

Purchased by: CHARD RON

SUBTOTAL	\$46.21
TAX	\$3.24
SHIPPING	\$0.00
TOTAL	\$49.45

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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5590165
\$41.94	08/27/15	09/18/15	
PO: 252106		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PPI/EHGDPBSG	00009850820001500002	1.0000 EA	\$29.98	\$29.98
10PKLINERS	10009944860000700023	1.0000 EA	\$5.97	\$5.97
METAL TRAY	00001304510000700023	1.0000 EA	\$3.24	\$3.24

Purchased by: HABERY STEPHEN

SUBTOTAL	\$39.19
TAX	\$2.75
SHIPPING	\$0.00
TOTAL	\$41.94

599522

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

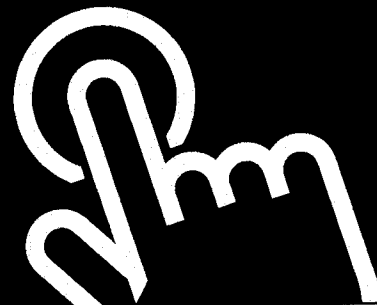
OCT 07 2015

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



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-
Total	\$4,559.48-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/28/15	THE HOME DEPOT FT. MYERS, FL	4020620	249100		\$152.07	10/18/15
08/28/15	THE HOME DEPOT PORT RICHEY, FL	4590193	252106		\$35.12	10/18/15
08/30/15	THE HOME DEPOT PORT CHARLOTT, FL	2074607	SHOP		\$72.59	10/18/15
08/31/15	THE HOME DEPOT CLERMONT, FL	1020830	AA251102		\$213.36	10/18/15
08/31/15	THE HOME DEPOT CLERMONT, FL	1020831	AA251103		\$110.64	10/18/15
09/01/15	THE HOME DEPOT LEESBURG, FL	11486	RAP260101		\$101.76	10/18/15
09/01/15	THE HOME DEPOT HOLIDAY, FL	201099	252128		\$40.54	10/18/15
09/02/15	THE HOME DEPOT FT. MYERS, FL	9021263	249100		\$170.55	10/18/15
09/02/15	THE HOME DEPOT PORT CHARLOTT, FL	9075067	256100		\$52.82	10/18/15
09/02/15	THE HOME DEPOT CLEARWATER, FL	9141900	250100		\$134.90	10/18/15
09/03/15	THE HOME DEPOT FT. MYERS, FL	8081820	249101		\$180.25	10/18/15
09/03/15	THE HOME DEPOT ALTAMONTE SPG, FL	8085419	255101		\$20.82	10/18/15

Questions About Your Account
ACCT MGR JESSICA GILLIAM
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL JESSICA.GILLIAM@CITI.COM

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

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

Account: **** *
 **** *
 **** *

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/04/15	THE HOME DEPOT ALTAMONTE SPG, FL	7021812	KS855100		\$8.52	10/18/15
09/07/15	THE HOME DEPOT CLERMONT, FL	4050120	249100		\$32.67	10/18/15
09/08/15	THE HOME DEPOT HOLIDAY, FL	3021667	252106		\$71.02	10/18/15
09/08/15	THE HOME DEPOT ZEPHYRHILLS, FL	3023430	259101		\$150.05	10/18/15
09/08/15	THE HOME DEPOT FT. MYERS, FL	3031390	249100		\$147.89	10/18/15
09/08/15	THE HOME DEPOT PORT CHARLOTT, FL	3075844	256100		\$85.82	10/18/15
09/08/15	THE HOME DEPOT HOLIDAY, FL	3214767	252128		\$30.54	10/18/15
09/09/15	THE HOME DEPOT CLEARWATER, FL	2143543	250100		\$215.60	10/18/15
09/10/15	THE HOME DEPOT ORLANDO, FL	1165020	25100	196141	\$478.19	10/18/15
09/14/15	THE HOME DEPOT FT. MYERS, FL	7083893	249101		\$208.37	10/18/15
09/14/15	THE HOME DEPOT LAKELAND, FL	7565394	259100		\$59.07	10/18/15
09/15/15	THE HOME DEPOT ZEPHYRHILLS, FL	6024010	259101		\$42.10	10/18/15
09/16/15	THE HOME DEPOT FT. MYERS, FL	5023630	249100		\$230.58	10/18/15
09/16/15	THE HOME DEPOT ALTAMONTE SPG, FL	5594975	255100		\$6.92	10/18/15
09/17/15	THE HOME DEPOT LAKE MARY, FL	4021546	255100		\$207.47	10/18/15
09/17/15	THE HOME DEPOT FT. MYERS, FL	4032447	249100		\$86.82	10/18/15
09/17/15	THE HOME DEPOT HOLIDAY, FL	4591926	252125		\$119.15	10/18/15
09/18/15	THE HOME DEPOT ALTAMONTE SPG, FL	3086380	255101		\$47.48	10/18/15
09/18/15	THE HOME DEPOT PORT CHARLOTT, FL	3231396	256100		\$43.08	10/18/15
09/18/15	THE HOME DEPOT ZEPHYRHILLS, FL	3582079	259100		\$99.99	10/18/15
09/21/15	THE HOME DEPOT HOLIDAY, FL	201951	252106		\$10.05	10/18/15
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7012441	255100		\$212.06	10/18/15
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7012458	255101		\$15.84	10/18/15
09/24/15	THE HOME DEPOT CLEARWATER, FL	7580752	855100		\$4.22	10/18/15
09/25/15	THE HOME DEPOT ALTAMONTE SPG, FL	6580169	255100		\$9.36	10/18/15
09/25/15	THE HOME DEPOT ZEPHYRHILLS, FL	6582472	259100		\$30.14	10/18/15
09/26/15	THE HOME DEPOT CLEARWATER, FL	5033523	250100		\$58.28	10/18/15
09/27/15	THE HOME DEPOT FT. MYERS, FL	4080913	249101		\$30.18	10/18/15
TOTAL					\$4,026.88	

599503

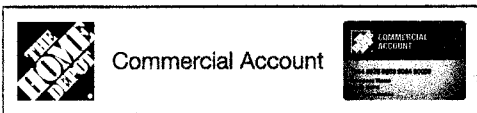
599503

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
 Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
09/17/15	THE HOME DEPOT FT. MYERS, FL	4303208	Return:		\$28.19-
09/18/15	THE HOME DEPOT ZEPHYRHILLS, FL	3110651	Return:		\$29.14-
09/24/15	THE HOME DEPOT ALTAMONTE SPG, FL	7120112	Return:		\$31.42-
TOTAL					\$88.75-

PAYMENT PAGE



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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$152.07	08/28/15	10/18/15	4020620
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
UT BLDS 10	00001380970003700003	1.0000 EA	\$2.97	\$2.97
FBRZCARMR	00009474300000400025	1.0000 EA	\$2.97	\$2.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
MACH SCREW	00004919430000300026	1.0000 EA	\$1.18	\$1.18
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$7.55-	\$7.55-
SPRAY PAINT	00001107790000300006	1.0000 EA	\$5.27	\$5.27
16 SQ STONE	00003237730002800014	2.0000 EA	\$3.10	\$6.20
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
PLNT FOOD	00007817620000200003	1.0000 EA	\$19.48	\$19.48

Purchased by: RADCLIFF MAX

SUBTOTAL	\$143.46
TAX	\$8.61
SHIPPING	\$0.00
TOTAL	\$152.07

599505

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.12	08/28/15	10/18/15	4590193
PO: 252106		Store: 6865, PORT RICHEY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
SS LOCK	00003322320001000003	1.0000 EA	\$7.97	\$7.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97
LIGHTING	00003454960001500004	1.0000 EA	\$4.97	\$4.97

Purchased by: HABERY STEPHEN

SUBTOTAL	\$32.82
TAX	\$2.30
SHIPPING	\$0.00
TOTAL	\$35.12

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$72.59	08/30/15	10/18/15	2074607
PO: SHOP		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
2X MTTECLR	00006189270000300002	1.0000 EA	\$3.87	\$3.87
2X MTTECLR	00006189270000300002	1.0000 EA	\$3.87	\$3.87
SAMPLE	00001288640001500006	1.0000 EA	\$3.27	\$3.27
AUTRUSTREF	00003068130000300015	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	\$3.57-	\$3.57-
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 →



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 #:
2074607
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
DISCOUNT	00000000000000000005	1.0000 EA	\$2.00-	\$2.00-

Purchased by: GODWIN PATRICK

SUBTOTAL	\$67.84
TAX	\$4.75
SHIPPING	\$0.00
TOTAL	\$72.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$213.36	08/31/15	10/18/15	1020830
PO: AA251102		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12GAL TOTE	00007908660001600002	20.0000 EA	\$9.97	\$199.40

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$199.40
TAX	\$13.96
SHIPPING	\$0.00
TOTAL	\$213.36

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.64	08/31/15	10/18/15	1020831
PO: AA251103		Store: 6375, CLERMONT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12GAL TOTE	00007908660001600002	4.0000 EA	\$9.97	\$39.88
4GAL TOTE	10000311400001600002	16.0000 EA	\$3.97	\$63.52

Purchased by: AUSTIN ARTHUR

SUBTOTAL	\$103.40
TAX	\$7.24
SHIPPING	\$0.00
TOTAL	\$110.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$101.76	09/01/15	10/18/15	11486
PO: RAP260101		Store: 278, LEESBURG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
24QTCOOLER	10000058020000400026	1.0000 EA	\$16.97	\$16.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
RDUP .5 GAL	00006079680000100004	1.0000 EA	\$39.98	\$39.98
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
DISCOUNT	00000000000000000005	1.0000 EA	\$5.01-	\$5.01-
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87

Purchased by: PARRISH RAYMOND

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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 201099
\$40.54	09/01/15	10/18/15	
PO: 252128		Store: 288, HOLIDAY	

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"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
DISCOUNT	00000000000000000005	1.0000 EA	\$1.99	\$1.99
3"WHTBRSBRSH	00001302650000700007	1.0000 EA	\$1.48	\$1.48
SHOVEL DHSP	00002278380001100003	1.0000 EA	\$14.97	\$14.97
CUTWSHR5/8"	00006681920000300007	18.0000 EA	\$0.33	\$5.94

Purchased by: CHARD RON

SUBTOTAL	\$37.88
TAX	\$2.66
SHIPPING	\$0.00
TOTAL	\$40.54

599507

BILL TO:

Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9021263
\$170.55	09/02/15	10/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"SILVR BRSH	00004646650000700003	1.0000 EA	\$7.97	\$7.97
3" BRUSH	000046480000700003	1.0000 EA	\$9.97	\$9.97
CAR FRESHNER	10009612780000400025	1.0000 EA	\$4.97	\$4.97
RDUP QT 25%	00006073940000100004	1.0000 EA	\$22.98	\$22.98
WIND WASH	00003847740000400023	1.0000 EA	\$1.97	\$1.97
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$8.47	\$8.47
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98
OBCITRUSG	00005633350000400025	1.0000 EA	\$9.98	\$9.98

Purchased by: RADCLIFF MAX

SUBTOTAL	\$160.89
TAX	\$9.66
SHIPPING	\$0.00
TOTAL	\$170.55

BILL TO:

Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 9075067
\$52.82	09/02/15	10/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
FITTING	00004726380000100031	1.0000 EA	\$4.98	\$4.98
SPRY PAINT	00001105860000300006	1.0000 EA	\$5.27	\$5.27
DISCOUNT	00000000000000000005	1.0000 EA	\$2.60	\$2.60
PVC CAP	00008114400000100031	1.0000 EA	\$3.98	\$3.98
SCRP COMBKIT	00004427700003700003	1.0000 EA	\$6.97	\$6.97
FITTING	00004726460000100031	1.0000 EA	\$7.91	\$7.91

continued →



Commercial Account



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

INVOICE DETAIL

Invoice #:
9075067
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00004726460000100031	1.0000 EA	\$7.91	\$7.91

Purchased by: GODWIN PATRICK

SUBTOTAL	\$49.36
TAX	\$3.46
SHIPPING	\$0.00
TOTAL	\$52.82

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$134.90	09/02/15	10/18/15	9141900
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
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

SUBTOTAL	\$126.08
TAX	\$8.82
SHIPPING	\$0.00
TOTAL	\$134.90

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$180.25	09/03/15	10/18/15	8081820
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6K WINDOW AC	10000267[REDACTED]01700002	1.0000 EA	\$179.00	\$179.00
DISCOUNT	00000000000000000005	1.0000 EA	\$8.95-	\$8.95-

Purchased by: BOERSMA DAVID

SUBTOTAL	\$170.05
TAX	\$10.20
SHIPPING	\$0.00
TOTAL	\$180.25

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.82	09/03/15	10/18/15	8085419
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
F32T8TL850	00009717540000100002	1.0000 EA	\$9.47	\$9.47
HANDSOAP	00009690670000400004	1.0000 EA	\$9.98	\$9.98

Purchased by: MOSS SCOTT

SUBTOTAL	\$19.45
TAX	\$1.37
SHIPPING	\$0.00
TOTAL	\$20.82

599508



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
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 #: 7021812
\$8.52	09/04/15	10/18/15	
PO: KS855100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
230 WHITE	00002844250000200002	1.0000 EA	\$3.98	\$3.98
230 WHITE	00002844250000200002	1.0000 EA	\$3.98	\$3.98

Purchased by: SILLITOE KATHY

SUBTOTAL	\$7.96
TAX	\$0.56
SHIPPING	\$0.00
TOTAL	\$8.52

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4050120
\$32.67	09/07/15	10/18/15	
PO: 249100		Store: 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

SUBTOTAL	\$30.53
TAX	\$2.14
SHIPPING	\$0.00
TOTAL	\$32.67

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3021667
\$71.02	09/08/15	10/18/15	
PO: 252106		Store: 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

SUBTOTAL	\$66.37
TAX	\$4.65
SHIPPING	\$0.00
TOTAL	\$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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3023430
\$150.05	09/08/15	10/18/15	
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14NAT TIE100	00002957150001100005	1.0000 PK	\$13.47	\$13.47
GRINDER	10000508960000900018	1.0000 EA	\$29.97	\$29.97
FIBDRFCTG1G	00001062160001000006	1.0000 EA	\$12.24	\$12.24
BRN GAL	00004773670000300011	1.0000 EA	\$26.87	\$26.87
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
CURB KEY	00003652700000700009	1.0000 EA	\$8.77	\$8.77
8IN 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

SUBTOTAL	\$140.23
TAX	\$9.82
SHIPPING	\$0.00
TOTAL	\$150.05

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3031390
\$147.89	09/08/15	10/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
RUPRNGRFL	00003899490000100004	1.0000 EA	\$13.78	\$13.78
DISCOUNT	00000000000000000005	1.0000 EA	\$7.35-	\$7.35-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
RENUZIT	00009700240000400025	1.0000 EA	\$3.29	\$3.29

Purchased by: RADCLIFF MAX

SUBTOTAL	\$139.69
TAX	\$8.20
SHIPPING	\$0.00
TOTAL	\$147.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3075844
\$85.82	09/08/15	10/18/15	
PO: 256100		Store: 1855, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
CMT HANDIPAK	00004626200000100021	1.0000 EA	\$8.39	\$8.39
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
DUCT SEAL	00005935670001100006	1.0000 EA	\$2.98	\$2.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
RUPX1.3GAL	00007810270000100004	1.0000 EA	\$23.98	\$23.98
3 IN NUM 7	00004363280000400015	1.0000 EA	\$0.68	\$0.68
COPCRSL148	10013634270001100002	1.0000 EA	\$6.97	\$6.97
3 IN NUM 2	00004362890000400015	1.0000 EA	\$0.68	\$0.68
DISCOUNT	00000000000000000005	1.0000 EA	\$4.24-	\$4.24-

continued →

075665



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 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

SUBTOTAL	\$80.61
TAX	\$5.21
SHIPPING	\$0.00
TOTAL	\$85.82

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$30.54	09/08/15	10/18/15	3214767
PO: 252128		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHLORINE	00004937400002700002	1.0000 EA	\$3.84	\$3.84
2X SAGEGRN	00006194550000300002	3.0000 EA	\$3.87	\$11.61
2X BRLTBLU	00006184650000300002	3.0000 EA	\$3.87	\$11.61
DISCOUNT	00000000000000000005	1.0000 EA	\$1.50-	\$1.50-
SPRAY HANDLE	00007501900000300010	1.0000 EA	\$2.98	\$2.98

Purchased by: CHARD RON

SUBTOTAL	\$28.54
TAX	\$2.00
SHIPPING	\$0.00
TOTAL	\$30.54

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$215.60	09/09/15	10/18/15	2143543
PO: 250100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SNIPS	00001846670000100006	1.0000 EA	\$13.97	\$13.97
1/4XCLGANIPL	00001790780000100007	1.0000 EA	\$1.92	\$1.92
1/2-13T&D	10000411080000700007	1.0000 EA	\$9.97	\$9.97
1/4FPBVFP	00008705610000100018	1.0000 EA	\$7.40	\$7.40
GECLEAR TUBE	00004693010000200004	1.0000 EA	\$3.89	\$3.89
3/16" RVT PK	00006053530000200005	1.0000 EA	\$5.98	\$5.98
100PSI G	10010989000000500011	1.0000 EA	\$9.98	\$9.98
SQUARE	00003958380000100016	1.0000 EA	\$13.97	\$13.97
PURPL PRIMER	00003914170000100021	1.0000 EA	\$5.86	\$5.86
DISCOUNT	00000000000000000005	1.0000 EA	\$10.60-	\$10.60-
PG NL 100	10000141430000500011	1.0000 EA	\$11.23	\$11.23
PRO RIVETER	00005978550000200005	1.0000 EA	\$19.97	\$19.97
SILCONE	00005020300000200003	1.0000 EA	\$4.97	\$4.97
12X20 TARP	00002775670000900003	1.0000 EA	\$45.98	\$45.98
BOUNTY 8 ROL	00005046620000400022	1.0000 EA	\$17.47	\$17.47
20"FLASHING	00005669180001000010	1.0000 EA	\$17.44	\$17.44
14"ROLLFLASH	00005668100001000010	1.0000 EA	\$12.12	\$12.12

continued →

599511



Commercial Account



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

INVOICE DETAIL

Invoice #: 2143543 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHARMIN	10011068430000400022	1.0000 EA	\$9.97	\$9.97

Purchased by: MATTESON SEYD

SUBTOTAL	\$201.49
TAX	\$14.11
SHIPPING	\$0.00
TOTAL	\$215.60

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1165020
\$478.19	09/10/15	10/18/15	
PO: 25100		Store: 6349, ORLANDO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8K AC W/HEAT	10010888510001700002	1.0000 EA	\$449.00	\$449.00

Purchased by: MARINELLI JOHN

SUBTOTAL	\$449.00
TAX	\$29.19
SHIPPING	\$0.00
TOTAL	\$478.19

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7083893
\$208.37	09/14/15	10/18/15	
PO: 249101		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNTY6HRSAS	00006001400000400022	1.0000 EA	\$13.97	\$13.97
RY 40VXTRM	10000252220003200015	1.0000 EA	\$169.00	\$169.00
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
DISCOUNT	00000000000000000005	1.0000 EA	\$10.35-	\$10.35-
DIALFOMSOP	10000332320000400004	1.0000 EA	\$1.99	\$1.99
RY 3PK.080	10000233410003200009	1.0000 EA	\$19.97	\$19.97

Purchased by: BOERSMA DAVID

SUBTOTAL	\$196.57
TAX	\$11.80
SHIPPING	\$0.00
TOTAL	\$208.37

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7565394
\$59.07	09/14/15	10/18/15	
PO: 259100		Store: 248, LAKELAND	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PADLOCK	00001448830000500002	1.0000 EA	\$15.48	\$15.48
6'STLCBLW/KY	00006711800000500002	1.0000 EA	\$28.67	\$28.67
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.91-	\$2.91-
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.97	\$1.97
ORNG CHAIN	00004938730000300005	3.0000 FT	\$3.34	\$10.02

Purchased by: NEAL LEE

SUBTOTAL	\$55.20
TAX	\$3.87
SHIPPING	\$0.00
TOTAL	\$59.07

599512



Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.10	09/15/15	10/18/15	6024010
PO: 259101		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RK	0000868720000100029	1.0000 EA	\$1.97	\$1.97
RK	0000868720000100029	1.0000 EA	\$1.97	\$1.97
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
RK	0000868720000100029	1.0000 EA	\$1.97	\$1.97
DISCOUNT	00000000000000000005	1.0000 EA	\$2.07-	\$2.07-
PAINT	00004633480000300006	1.0000 EA	\$5.27	\$5.27
STEEL CABLE	00002285930000500002	1.0000 EA	\$17.98	\$17.98
9V 2PK BAT	00001691960000500010	1.0000 PK	\$6.98	\$6.98

Purchased by: NEAL LEE

SUBTOTAL	\$39.34
TAX	\$2.76
SHIPPING	\$0.00
TOTAL	\$42.10

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$230.58	09/16/15	10/18/15	5023630
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
35 LB 3" TABS	00002986920002700002	1.0000 EA	\$79.98	\$79.98
BOTTLE WATER	00002183400000900013	1.0000 EA	\$3.27	\$3.27
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
DISCOUNT	00000000000000000005	1.0000 EA	\$11.46-	\$11.46-
RUPXPNGRFL	00009651180000100004	1.0000 EA	\$18.97	\$18.97
250WMH	00005641780000100009	1.0000 EA	\$27.99	\$27.99

Purchased by: RADCLIFF MAX

SUBTOTAL	\$217.70
TAX	\$12.88
SHIPPING	\$0.00
TOTAL	\$230.58

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$6.92	09/16/15	10/18/15	5594975
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23
GALV. BUSH	00008328550000100007	1.0000 EA	\$3.23	\$3.23

Purchased by: MOSS SCOTT

SUBTOTAL	\$6.46
TAX	\$0.46
SHIPPING	\$0.00
TOTAL	\$6.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$207.47	09/17/15	10/18/15	4021546
PO: 255100		Store: 264, LAKE MARY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER FILTER	00003351490001400005	1.0000 EA	\$16.97	\$16.97

continued →



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 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

SUBTOTAL	\$193.89
TAX	\$13.58
SHIPPING	\$0.00
TOTAL	\$207.47

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4032447
\$86.82	09/17/15	10/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OAL 12 100M	00005251070002600002	1.0000 EA	\$84.97	\$84.97
3/8ECLIP	00005687340000300027	1.0000 EA	\$0.62	\$0.62
DISCOUNT	00000000000000000005	1.0000 EA	\$4.31-	\$4.31-
3/8ECLIP	00005687340000300027	1.0000 EA	\$0.62	\$0.62

Purchased by: RADCLIFF MAX

SUBTOTAL	\$81.90
TAX	\$4.92
SHIPPING	\$0.00
TOTAL	\$86.82

BILL TO: Acct: UTILITIES INC OF FL

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4303208
-\$28.19	09/17/15	10/18/15	
PO: 249100		Store: 276, FT. MYERS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
250WMH	00005641780000100009	1.0000 EA	\$27.99-	\$27.99-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.40	\$1.40

SUBTOTAL	\$26.59
TAX	\$1.60
SHIPPING	\$0.00
TOTAL	\$28.19

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$119.15	09/17/15	10/18/15	4591926
PO: 252125		Store: 288, HOLIDAY	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
PTFE TAPE	00002421240000100021	1.0000 EA	\$4.27	\$4.27
HDX 33 GAL	00009600980000400003	1.0000 EA	\$12.97	\$12.97
2G HDX SPR	00006314820000100008	1.0000 EA	\$14.97	\$14.97
PYLAM COVER	00004364930000700016	1.0000 EA	\$4.97	\$4.97
PPI/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

SUBTOTAL	\$111.35
TAX	\$7.80
SHIPPING	\$0.00
TOTAL	\$119.15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.48	09/18/15	10/18/15	3086380
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
SHOP TOWELS	00002538700000400022	1.0000 EA	\$6.28	\$6.28
11BLKTIE100	00002958580001100005	1.0000 PK	\$9.99	\$9.99
HEX BOLT	00004727580000300012	10.0000 EA	\$0.36	\$3.60
15WEXIT	00005359590000100009	1.0000 EA	\$5.97	\$5.97
15WEXIT	00005359590000100009	1.0000 EA	\$5.97	\$5.97

Purchased by: MOSS SCOTT

SUBTOTAL	\$44.37
TAX	\$3.11
SHIPPING	\$0.00
TOTAL	\$47.48

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$29.14	09/18/15	10/18/15	3110651
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6'STLCBLW/KY	00006711800000500002	1.0000 EA	\$28.67-	\$28.67-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.44	\$1.44

SUBTOTAL	\$27.23-
TAX	\$1.91-
SHIPPING	\$0.00
TOTAL	\$29.14-

599515

10/17/15



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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3231396
\$43.08	09/18/15	10/18/15	
PO: 256100		Store: 201, PORT CHARLOTT	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIG CLAMP MT	00001208230001100004	1.0000 EA	\$42.38	\$42.38
DISCOUNT	0000000000000000000005	1.0000 EA	\$2.12-	\$2.12-

Purchased by: HAMILTON DON

SUBTOTAL	\$40.26
TAX	\$2.82
SHIPPING	\$0.00
TOTAL	\$43.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3582079
\$99.99	09/18/15	10/18/15	
PO: 259100		Store: 8929, ZEPHYRHILLS	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SS CLMP 10PK	00006020470000100030	1.0000 EA	\$8.57	\$8.57
PRFDSFTYYWGA	00001360850000300011	1.0000 EA	\$26.87	\$26.87
1 1/4 90DG	00007043840000600004	1.0000 EA	\$4.16	\$4.16
ELECT.TAPE	00006766180001100006	1.0000 EA	\$3.98	\$3.98
CONDUIT FTG	00002601780000600004	1.0000 EA	\$1.86	\$1.86
DISCOUNT	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

SUBTOTAL	\$93.44
TAX	\$6.55
SHIPPING	\$0.00
TOTAL	\$99.99

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 201951
\$10.05	09/21/15	10/18/15	
PO: 252106		Store: 288, HOLIDAY	

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

SUBTOTAL	\$9.39
TAX	\$0.66
SHIPPING	\$0.00
TOTAL	\$10.05

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7012441
\$212.06	09/24/15	10/18/15	
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 X 50 REF	00002568970000100029	1.0000 RL	\$59.11	\$59.11
BOSCH BIT	00006645490000700008	1.0000 EA	\$29.97	\$29.97
COMP NUTS	00005436670000100017	1.0000 EA	\$2.72	\$2.72
3/8 X 50 REF	00002568970000100029	1.0000 RL	\$59.11	\$59.11
SLEEVES	00005627690000100017	1.0000 EA	\$7.51	\$7.51

continued →

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

SUBTOTAL	\$198.18
TAX	\$13.88
SHIPPING	\$0.00
TOTAL	\$212.06

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$15.84	09/24/15	10/18/15	7012458
PO: 255101		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4FPBVFPT	00008705610000100018	1.0000 EA	\$7.40	\$7.40
1/4FPBVFPT	00008705610000100018	1.0000 EA	\$7.40	\$7.40

Purchased by: MOSS SCOTT

SUBTOTAL	\$14.80
TAX	\$1.04
SHIPPING	\$0.00
TOTAL	\$15.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-\$31.42	09/24/15	10/18/15	7120112
PO: 255100		Store: 263, ALTAMONTE SPG	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68-	\$14.68-
BRASS FTG	00007258080000100017	1.0000 EA	\$14.68-	\$14.68-

SUBTOTAL	\$29.36-
TAX	\$2.06-
SHIPPING	\$0.00
TOTAL	\$31.42-

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.22	09/24/15	10/18/15	7580752
PO: 855100		Store: 247, CLEARWATER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
28KEYGM	00004976710000500003	1.0000 EA	\$1.97	\$1.97
28KEYGM	00004976710000500003	1.0000 EA	\$1.97	\$1.97

Purchased by: NEAL LEE

SUBTOTAL	\$3.94
TAX	\$0.28
SHIPPING	\$0.00
TOTAL	\$4.22

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

SUBTOTAL	\$8.75
TAX	\$0.61
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$28.16
TAX	\$1.98
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$54.46
TAX	\$3.82
SHIPPING	\$0.00
TOTAL	\$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

SUBTOTAL	\$28.47
TAX	\$1.71
SHIPPING	\$0.00
TOTAL	\$30.18

599519

599519



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INVOICE

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Doc 725017

INVOICE NO.	PAGE NO.
784174	1 of 1
CUSTOMER NO.	DATE
U0600	10/22/15

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SHIP TO: 33



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OCT 30 2015

Ordered by: 0114 ISRAEL ROJAS

Attention: 0114 ISRAEL ROJAS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BU 259100	10/22/15	KKA	1%/10 NET 30	FL	75805A	50	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24969	Meter Box Lid Lifter - 36'			1	1	0	EA	37.95	EA	37.95

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
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37.95	0.00	0.00	2.28	17.41	57.64

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Please include this customer #
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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
784174	U0600	10/22/15	57.64

REMITTANCE ADDRESS

UTILITIES INCORPORATED OF
 FLORIDA
 2335 SANDERS RD
 NORTHBROOK IL 60062-6196

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