The table below itemizes the expenses incurred to date for construction of the soil and groundwater test facility. Additional expenses will be incurred during start-up and for installation of the turf N-uptake experiment apparatus. These expenses will be billed on a subsequent invoice. Back-up receipts are found following the table.

### Task C.10 and C.11 Soil and Groundwater Test Facility Construction Expenses

<table>
<thead>
<tr>
<th>Company</th>
<th>Description</th>
<th>Invoice Amount</th>
<th>Invoice Date</th>
<th>Invoice #</th>
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<tbody>
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<td>Ace Hardware</td>
<td>1/8&quot; square hardware cloth</td>
<td>$21.36</td>
<td>2/19/2010</td>
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<td>$12.20</td>
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<tr>
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<tr>
<td>Ace Hardware</td>
<td>Hose</td>
<td>$33.15</td>
<td>11/27/2011</td>
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<td></td>
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<td>8/15/2011</td>
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<td>American Mfg., Co., Inc Drip Systems</td>
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<td>$199.73</td>
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<td>Electric wire/cable</td>
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<td>Daniel Mullins</td>
<td>Mound sand</td>
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<td>Suction lysimeters</td>
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<td>String, flags, stakes, pumps</td>
<td>$417.30</td>
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<td>Performance Electric and Design</td>
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<td>Southern Agricultural Insecticides</td>
<td>Sulfur media</td>
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<td>6/1/2010</td>
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<td>$599.43</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$60,824.19</strong></td>
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</tr>
</tbody>
</table>
THANK YOU FOR SHOPPING AT
ACE HARDWARE OF TEMPLE TERRACE
(813) 988-3488

Join ACE REWARDS for preferred customer savings!

ACE is now on FACEBOOK check us out at:
facebook.com/acehardware
2/19/10 12:27PM JM 554 SALE

52367 4 EA 4.99 EA Q
HARDWARE CLOTH 36" 8X8 1/8" SQ 19.96
THIS ITEM HAS BEEN CUSTOM CUT
FOR YOU. IT MAY NOT BE RETURNED
OR EXCHANGED.

SUB-TOTAL: 19.96 TAX: 1.40
TOTAL: 21.36
BC AMT: $21.36

BK CARD#: XXXXXXXXXX2959
ID: 670120460299

AUTH: 02589A AMT: 21.36
Host reference #:621172 Bat#1250
SWIPED
CARD TYPE:VISA EXPR:XXXX

THANK YOU JOSEFIN M EDEBACK
FOR YOUR PATRONAGE

[Signature]

Name: X____________________________

I agree to pay above total amount according to card issuer agreement
(merchant agreement if credit voucher)

NO REFUND OR EXCHANGE ON HURRICANE ITEMS
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

Customer Copy
THANK YOU FOR SHOPPING AT
ACE HARDWARE OF TEMPLE TERRACE
(813) 988-3488

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facebook.com/acehardware

2/19/10 12:26PM JM 554 SALE

52363  4 EA 4.29 EA
36" HDW CLOTH 4X4 FT. 1/4"SQ 17.16
THIS ITEM HAS BEEN CUSTOM CUT FOR YOU. IT MAY NOT BE RETURNED OR EXchanged.

SUB-TOTAL: 17.16 TAX: 1.21
TOTAL: 18.37 B/Y AMT: $18.37

BK CARD#: XXXXXXXXXX2599
ID: 570120460239
AUTH: 02570A AMT: 18.37
Host reference #: 621171 Bat#1250 SWIPE
CARD TYPE: VISA EXPR: XXXX

==>> JRNLG21171.1 <<==
CUST # 1

THANK YOU JOSEFIN M EDERACK FOR YOUR PATRONAGE

Joseph E. Eden

Name: X

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

NO REFUND OR EXCHANGE ON HURRICANE ITEMS RECEIPT REQUIRED FOR REFUND OR EXCHANGE
THANK YOU FOR SHOPPING AT
ACE HARDWARE OF BLOOMINGDALE
(B19) 981-1223

WHY NOT TREAT YOUR LAWN TO ACE BRAND
WEED & FEED THIS SPRING?
4/6/10 3:42PM JP 558 SALE

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<tr>
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<td>5.96</td>
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<tr>
<td>1/2 CROSS SXS</td>
<td>1</td>
<td>1.29</td>
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<tr>
<td>43155</td>
<td>3</td>
<td>.39</td>
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<tr>
<td>PVC CAP 1/2&quot; SLIP</td>
<td>1</td>
<td>1.17</td>
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<tr>
<td>4027603</td>
<td>2</td>
<td>1.49</td>
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<tr>
<td>CLR RNF VINYL HOSE 1/2&quot;ID</td>
<td>2</td>
<td>2.98</td>
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THIS ITEM HAS BEEN CUSTOM CUT
FOR YOU. IT MAY NOT BE RETURNED
OR EXCHANGED.

SUB-TOTAL: 11.40  TAX: .80  TOTAL: 12.20

BK CARD#: XXXXXXXXXXXXX9706
ID:
AUTH: 194336  AMT: 12.20
Host reference #:  Bat#
SWIPE
CARD TYPE: VISA  EXPR-XXXX

==> JRNL#C95690/2  OFFLN
CUST # #5

THANK YOU JOSEFIN M EDEBACK
FOR YOUR PATRONAGE

Name: X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

*******************************
ITEMS MARKED FINAL SALE ON YOUR RECEIPT
ARE NON-RETURNABLE
*******************************

NO RETURN/EXCHANGE ON NON-STOCK ORDERS
RECEIPT REQUIRED FOR REFUND OR EXCHANGE

Customer name
THANK YOU FOR SHOPPING AT
CROSSROADS ACE LITHIA
(813) 737-9223

Please keep receipt for returns.
4/14/10  9:55AM SH  567 SALES

<table>
<thead>
<tr>
<th>Item</th>
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<th>Description</th>
<th>Price</th>
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<td>45703</td>
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<td>EA CHECK VALU PVC 1&quot;SLIP</td>
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<td>45702</td>
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<td>EA CHECK VALU PVC 3/4&quot;SLIP</td>
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<td>43145</td>
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<td>EA BUSHING 1&quot;X3/4&quot; SXSCHAO</td>
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SUB-TOTAL: 21.06  TAX: 1.48  TOTAL: 22.54
BC AMT: $22.54

PK CARD#: XXXXXXXXXXX9706
TIN: 670121152199
AUTH: 115779  AMT: 22.54
Host reference #:461069  Est#:0762
SWIPE
CARD TYPE: VISA  EXPIR: XXX

Trace #: 000000

==========
CUST # 12

THANK YOU JOSEFIN & EDSEACK
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy
THANK YOU FOR SHOPPING AT
ACE HARDWARE OF TEMPLE TERRACE
(813) 988-3488

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facebook.com/acehardware

4/20/10 3:54PM JM 554 SALE

<table>
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<tr>
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<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
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<td>13.99 EA</td>
<td>13.99</td>
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<tr>
<td>1-5/8 PVC PIPE CUTTER</td>
<td>1</td>
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SJB-TOTAL: 13.99 TAX: .98
TOTAL: 14.97
CASH TEND: 20.00 CHANGE: 5.03

===> JRNL#942213/1
CUST # *1 / 9
ACE REWARDS ID # 19034630532

NO REFUND OR EXCHANGE ON HURRICANE ITEMS
RECEIPT REQUIRED FOR REFUND OR EXCHANGE
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<td>75938</td>
<td>EACH</td>
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<tr>
<td>HOSE SPRINKLER 50'</td>
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<td>078627886028</td>
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<td>76378</td>
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<tr>
<td>SPRINKLER HOSE 3 TUBE 50'</td>
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**SUBTOTAL** $30.98
**TAX** $2.17
**TOTAL** $33.15

**CREDIT CARD** $33.15

**CARD** **************6305
**AUTH** 693253

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

**SIGNATURE** HARMON S HARDEN

**EMPLOYEE** | **TERM** | **INV#** | **TIME** | **DATE** |
<table>
<thead>
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<th></th>
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<td>7</td>
<td>114322</td>
<td>80-49</td>
<td>27 Nov 11</td>
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</tbody>
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Keep your receipt for no-hassle returns.

We're your source for hardware, feed, animal supplies, fishing and boating supplies.

**INVOICE**
American Manufacturing Co. Inc.  
P.O. Box 97  
Elkwood, VA 22718-0097 USA  

Telephone: 540/825-7234

Bill To:  
HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

Ship To:  
HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

<table>
<thead>
<tr>
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<th>Customer Service Rep</th>
<th>Terms</th>
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<th>Our Order Number</th>
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<th>Extended Price</th>
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OVERDUE BALANCES WILL INCUR A 2% FINANCE CHARGE

Nontaxable Subtotal  600.00
Taxable Subtotal    0.00  
Tax                 0.00  
Total Invoice       600.00

DATE:  08/15/11  
CHECK NO.  
AMT. OF CHECK  600.00  
PROCESSED  
ACCTING APPROVAL  
AUTHORIZED SIGNATURE  
ACCT. CODE  44231-001-100

SENT TO NY ACCOUNTING  
AUG 1 9 2011
American Manufacturing Co. Inc.
P.O. Box 97
Elkwood, VA 22718-0097 USA

Telephone: 540/825-7234

Bill To:  
HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

Ship To:  
HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

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<td>BIOLINE INSERT ADAPTER 1/2&quot; x 3/4&quot;</td>
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OVERDUE BALANCES WILL INCUR A 2% FINANCE CHARGE

DATE
CHECK NO. 9344.98
AMT. OF CHECK 9344.98
PROCESSED
ACCOUNTING APPROVAL
AUTHORIZED SIGNATURE
ACCOUNT CODE

(Continued)
# American Manufacturing Co. Inc.
P.O. Box 97  
Elkwood, VA 22718-0097 USA

Telephone: 540/825-7234

## Bill To:
HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

## Ship To:
HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

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<td>5</td>
<td>5</td>
<td>BICOUP</td>
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**OVERDUE BALANCES WILL INCUR A 2% FINANCE CHARGE**

**NOTICE:** DRIP MONITORING INFORMATION SHEET MUST BE COMPLETED AND RETURNED TO US TO VALIDATE WARRANTY

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<td>Total Invoice</td>
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*Customer Original Page 2*
# Credit Memo

**Customer:** HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

**Ship To:** HAZEN AND SAWYER, P.C.  
4000 HOLLYWOOD BOULEVARD  
SUITE 750N  
HOLLYWOOD, FL 33021

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**OVERDUE BALANCES WILL INCUR A 2% FINANCE CHARGE**

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<th>AUTHORIZED SIGNATURE</th>
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<td>-268.86</td>
<td>0.00</td>
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American Manufacturing Co. Inc.
P.O. Box 97
Elkwood, VA 22718-0097 USA

Telephone: 540/825-7234

Bill To:
HAZEN AND SAWYER, P.C.
4000 HOLLYWOOD BOULEVARD
SUITE 750N
HOLLYWOOD, FL 33021

Ship To:
HAZEN AND SAWYER, P.C.
4000 HOLLYWOOD BOULEVARD
SUITE 750N
HOLLYWOOD, FL 33021

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OVERDUE BALANCES WILL INCUR A 2% FINANCE CHARGE

Shipping Subtotal 5.73
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Taxable Subtotal 0.00
Tax 0.00
Total Invoice 199.73
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<td>5.00</td>
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<td>DELIVERY FEE</td>
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RECEIVED
HAZEN AND SAWYER, P.C.
Tampa, Florida

JAN 2nd 2011

Job No. 44237001
Task 300

SENT TO
NY ACCOUNTING
JAN 28 2011

Subtotal: $338.00
Sales Tax: $23.66
TOTAL: $361.66
# Averett Septic Tank

**2901 Brooks Street**  
**P.O. Box 266**  
**Eaton Park, FL 33840**  
**Tel 863 665-1748**

## Invoice

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### Bill To

Hazen & Sawyer Environmental Engineering, Inc.  
10002 Princess Palm Ave, #200  
Tampa, FL 33619

### Ship To

14625 County Road 672  
Wimauma  
Research Center

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<th>Rep</th>
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**Subtotal**  
$3,008.52

**Sales Tax (7.0%)**  
$0.00

**Total**  
$3,008.52

**Payments/Credits**  
$0.00

**Balance Due**  
$3,008.52

---

**RECEIVED**  
HAZEN AND SAWYER, P.C.  
Tampa, Florida  
DEC 06 2011

**Job No.** 44237-002  
**Task 203**
# Averett Septic Tank
2901 Brooks Street  
P.O. Box 266  
Eaton Park, FL 33840  
Tel 863 665-1748

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<tr>
<td>Pipe - Perf</td>
<td>3&quot; PVC pipe with fittings-100'</td>
<td>350.00</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>Pipe - Perf</td>
<td>3/4&quot; PVC pipe with fittings-300'</td>
<td>300.00</td>
<td>300.00</td>
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<tr>
<td>Rock</td>
<td>3.5 yards of #5 rock-delivered</td>
<td>200.00</td>
<td>200.00</td>
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</tr>
<tr>
<td>Fill</td>
<td>Fill-12 loads</td>
<td>3,000.00</td>
<td>3,000.00</td>
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<tr>
<td>Electric</td>
<td>750' of 2&quot; conduit</td>
<td>1,000.00</td>
<td>1,000.00</td>
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<tr>
<td>Hoot Install</td>
<td>500 gallon ATU tank</td>
<td>2,200.00</td>
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<tr>
<td>Labor-01</td>
<td>Labor/equipment/tools/shop supplies</td>
<td>10,375.00</td>
<td>10,375.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**

**Sales Tax (7.0%)**

**Total**

**Payments/Credits**

**Balance Due**

---

**RECEIVED**
HAZEN AND SAWYER, P.C.  
Tampa, Florida

**DEC 09 2011**

**Job No. 44237-002**  
**Task 203**
**Averett Septic Tank**  
2901 Brooks Street  
P.O. Box 266  
Eaton Park, FL 33840  
Tel 863 665-1748

**Ship To**  
14625 County Road 672  
Wimauma  
Research Center

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Invoiced</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Labor-01</td>
<td>Mobilization/transport of materials to job site</td>
<td>2,000.00</td>
<td>2,000.00</td>
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<tr>
<td>Freight</td>
<td>Freight and mixing of sawdust</td>
<td>375.00</td>
<td>375.00</td>
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**Subtotal**  
$23,100.00

**Sales Tax (7.0%)**  
$0.00

**Total**  
$23,100.00

**Payments/Credits**  
$0.00

**Balance Due**  
$23,100.00
**Remittance Address**
13927 Collections Center Drive  
Chicago, IL 60693

<table>
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<tr>
<th>Federal Tax ID</th>
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<tbody>
<tr>
<td>36-2360953</td>
<td>00-885-2253</td>
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**Billing Address 534610-01**
HAZEN AND SAWYER  
ACCOUNTS PAYABLE  
STE 200  
10002 PRINCESS PALM AVE  
Tampa, FL 33619-1372

**Shipping Address 534610-01**
HAZEN AND SAWYER  
JOSEFIN EDEBACK  
STE 200  
10002 PRINCESS PALM AVE  
Tampa, FL 33619-1372  
U.S.A.

**Invoice**

<table>
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<tr>
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<tr>
<td>7976452</td>
<td>44237001300</td>
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<tr>
<th>Invoice Date</th>
<th>Invoice Amount</th>
</tr>
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<tbody>
<tr>
<td>10/25/2011</td>
<td>$470.83</td>
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</table>

<table>
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<tr>
<td>6511187-00</td>
<td>Net 30 Days</td>
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**Shipping Info:** SHIPPED 10/25/2011, FDX,GND, 1 CARTON(S), 17 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055576699747

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<th>Line</th>
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<th>Ord</th>
<th>UOM</th>
<th>Item#</th>
<th>Description</th>
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<th>Back-Ordered</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>PK</td>
<td>S-53024-53</td>
<td>ZERO OXYGEN SACHETS 10/PK</td>
<td>2</td>
<td>2</td>
<td>28.000</td>
<td>56.00</td>
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<tr>
<td>2</td>
<td>1</td>
<td>PK</td>
<td>96400-36</td>
<td>TUBING MFLEX SILICONE #36 25'</td>
<td>1</td>
<td>1</td>
<td>118.000</td>
<td>118.00</td>
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<tr>
<td>3</td>
<td>1</td>
<td>EA</td>
<td>05730-57</td>
<td>ORP STD.5/20Z BTL</td>
<td>1</td>
<td>1</td>
<td>80.000</td>
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<tr>
<td>4</td>
<td>1</td>
<td>CS</td>
<td>R-06344-23</td>
<td>TUBE 15ML PPCO STERILE 500/CS</td>
<td>1</td>
<td>1</td>
<td>155.000</td>
<td>155.00</td>
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<p>| | |</p>
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<tr>
<td>SUB-TOTAL</td>
<td>$409.00</td>
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<tr>
<td>FREIGHT AMOUNT</td>
<td>33.20</td>
</tr>
<tr>
<td>TAX AMOUNT</td>
<td>28.63</td>
</tr>
<tr>
<td>OTHER CHARGES</td>
<td>0.00</td>
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<tr>
<td>PLEASE PAY THIS TOTAL AMOUNT</td>
<td>$470.83</td>
</tr>
<tr>
<td>DUE DATE</td>
<td>11/24/2011</td>
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</table>

**NOTES:**
ORDER PLACED BY JOSEFIN EDEBACK, PHONE # 813-630-4498

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT [WWW.COLEPARMER.COM/TERMS](http://www.coleparmer.com/terms)

**RECEIVED**
HAZEN AND SAWYER, P.C.  
Tampa, Florida

<table>
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<tr>
<th>OCT 3 1 2011</th>
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</thead>
<tbody>
<tr>
<td>ainteded.</td>
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**Job No. 44236 - 001**

**Task 300**

**Thank you for your order!**

**SENT TO**

**NY ACCOUNTING**

**NOV 02 2011**

**DATE**

**CHECK NO.**

**AMT. OF CHECK** 400.83

**PROCESSED**

**ACCTING APPROVAL**

**AUTHORIZED SIGNATURE**

**ACCT CODE**

<table>
<thead>
<tr>
<th>44236 - 001 - 300</th>
</tr>
</thead>
</table>

625 East Bunker Court • Vernon Hills, IL 60061-1844 • USA
**Invoice**

**Bill To:**
HAZEN & SAWYER, PC
ATTN: A.P. *
4000 HOLLYWOOD BLVD SUITE 750N
HOLLYWOOD, FL 33021
UNITED STATES OF AMERICA

**Ship To:**
HAZEN & SAWYER, PC
ATTN: JOSEFIN HIRST
10002 PRINCESS PALM AVE REGISTRY1
STE200
TAMPA, FL 33619
UNITED STATES OF AMERICA

**Phone No:** (813) 830-4498
**Ext No:**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item No.</th>
<th>Description</th>
<th>Required</th>
<th>Shipped</th>
<th>B.O.</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>12106009</td>
<td>CABLE, PT2X, SUB, PE, INW 7A23542</td>
<td>50</td>
<td>50</td>
<td></td>
<td>$2.35</td>
<td>$117.50</td>
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<tr>
<td>3</td>
<td>12106009</td>
<td>CABLE, PT2X, SUB, PE, INW 7A23542</td>
<td>50</td>
<td>50</td>
<td></td>
<td>$2.35</td>
<td>$117.50</td>
</tr>
<tr>
<td>4</td>
<td>12106008</td>
<td>CABLE, PT2X, SUB, PE, INW 7A23542</td>
<td>50</td>
<td>50</td>
<td></td>
<td>$2.35</td>
<td>$117.50</td>
</tr>
<tr>
<td>5</td>
<td>12106014</td>
<td>COMM KIT, AQUISTAR, UGBI 7A21851</td>
<td>1</td>
<td>1</td>
<td></td>
<td>$265.00</td>
<td>$265.00</td>
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<tr>
<td>6</td>
<td>72106046</td>
<td>SENSOR BROMIDE, SS, CABLE, 1MB 2G31111, TEMPLION, CARTRIDGE</td>
<td>3</td>
<td>3</td>
<td></td>
<td>$1,670.00</td>
<td>$5,010.00</td>
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</table>

**DATE**

**CHECK NO.**

**AMT. OF CHECK** $6,055.58

**PROCESS**

**ACCTING APPROVAL**

**AUTHORIZED SIGNATURE**

**ACCT CODE** 44237001-300

---

If you have questions, please contact BRYAN FEACK at the above number.

---

**Sale Amount** $5,657.50

**Shipping/Handling:** $8.14

**Sales Tax** 7.00  $389.94

**Invoice Amount** $6,055.58

**Payment Applied** $0.00

**Amount Due** $6,055.58
<table>
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<th>UM</th>
<th>Quantity</th>
<th>Unit price</th>
<th>Extended price</th>
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<tr>
<td>1</td>
<td>Cut Liner, Fab HDPE 60mil 6' x 30'</td>
<td>FAB350LN</td>
<td>EA</td>
<td>2</td>
<td>107.1400</td>
<td>214.28</td>
<td>Y</td>
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<tr>
<td>2</td>
<td>DOM. SHIPPING CHARGE – UPS Ground</td>
<td>FREIGHTFAB001</td>
<td>EA</td>
<td>1</td>
<td>100.0000</td>
<td>100.00</td>
<td>N</td>
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All purchases from GSE are subject to the GSE General Terms and Conditions of Sale on the reverse side hereof.

Terms of payment: Net 30 Days

<table>
<thead>
<tr>
<th>Net due date</th>
<th>Tax rate</th>
<th>SALES TAX</th>
<th>Total</th>
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<tr>
<td>11/9/2011</td>
<td>7.00%</td>
<td>15.00</td>
<td>329.28</td>
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Please remit to: GSE LINING TECHNOLOGY, LLC

P.O. BOX 840286
DALLAS, TEXAS 75284–0286

ORIGINAL
**Bill To:**
HAZEN & SAWYER  
4000 HOLLYWOOD BLVD, SUITE 750 N  
HOLLYWOOD, FL 33021

**Ship To:**
GULF COAST RESEARCH AND EDUCATION CENTER  
14625 CR-672  
WIMAUMA, FL 33598

---

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15</td>
<td></td>
<td>DB</td>
<td>5/13/10</td>
<td>DELIVERY</td>
<td>3</td>
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</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CPO</td>
<td>28 x 20 x 7 STANDARD METAL CARPORT TO ATTACH ONTO PREVIOUS BUILDING</td>
<td>1,578.00</td>
<td>1,578.00T</td>
</tr>
<tr>
<td>1</td>
<td>DEL</td>
<td>DELIVERY</td>
<td>250.00</td>
<td>250.00</td>
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**LOAD LIST**

<table>
<thead>
<tr>
<th>1</th>
<th>MISC</th>
<th>CARPORT FRAME AND BOWS</th>
<th>0.00T</th>
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<tbody>
<tr>
<td>231</td>
<td>LG 29</td>
<td>LIGHT GRAY 29GA TUFF RIB PANEL COOL ROOF</td>
<td>0.00T</td>
</tr>
<tr>
<td>5</td>
<td>LGJC1</td>
<td>LIGHT GRAY JC-1 29GA J-CHANNEL</td>
<td>0.00T</td>
</tr>
<tr>
<td>7</td>
<td>LGPC1</td>
<td>LIGHT GRAY PC-29GA POST COVER</td>
<td>0.00T</td>
</tr>
<tr>
<td>300</td>
<td>LGSD1</td>
<td>LIGHT GRAY+ SELF-DRILLING TEK SCREW</td>
<td>0.00T</td>
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<tr>
<td>110</td>
<td>GLSD</td>
<td>GALVANIZED 3/4&quot; #14 SELF-DRILLING SCREW (NO WASHER)</td>
<td>0.00T</td>
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<tr>
<td>200</td>
<td>LGLAB</td>
<td>LIGHT GRAY LAP TEK SCREWS</td>
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<td>9</td>
<td>BUTYL</td>
<td>BUTYL TAPE 50 ROLL</td>
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<td>6</td>
<td>LGSS</td>
<td>LIGHT GRAY SOLAR SEAL LOOING CAULK</td>
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<tr>
<td>10</td>
<td>MHA-KIT5</td>
<td>MOBILE HOME ANCHOR M-BOLT &amp; ACCESSORIES</td>
<td>0.00T</td>
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</tbody>
</table>

---

**NOTE:**

1) Panels cannot be altered with the immediate future gets between sheet.
2) Metal shavings cause unskilled rust stains, sweep all metal filings.

ASK FOR DETAIL MANUAL/INSTALLATION GUIDE.

**Grand Total:** $1,938.46

**Sales Tax:** $110.46

**Total:** $1,938.46
**GULF COAST SUPPLY & MFG, INC.**
4020 SW 449th St
Horseshoe Beach, FL 32648

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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</thead>
<tbody>
<tr>
<td>4/21/10</td>
<td>98013</td>
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</table>

**Bill To**

HAZEN & SAWYER
4000 HOLLYWOOD BLVD, SUITE 750 N
HOLLYWOOD, FL 33021

**Ship To**

GULF COAST RESEARCH AND EDUCATION CENTER
14625 CR-672
WIMAUMA, FL 33598

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<td>Net 15</td>
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<th>Description</th>
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<td>LGSS</td>
<td>LIGHT GRAY SOLAR SEAL ROOFING CAULK</td>
<td>5.75</td>
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<td>S&amp;H</td>
<td>SHIPPING AND HANDLING 7% FLORIDA SALES TAX</td>
<td>5.00</td>
<td>5.00</td>
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<td></td>
<td></td>
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<td>7.00%</td>
<td>0.81</td>
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**DATE**

CHECK NO. [17.31]

AMT. OF CHECK [17.31]

PROCESSED

ACCT. CODE

AUTHORIZED SIGNATURE

**SENT TO NY ACCOUNTING**

JUL 08, 2010

**Total** $17.31

**Payments/Credits** $0.00

**Balance Due** $17.31
** ENERGY STAR PARTNER **

** NOTICE **
1) Panels cannot be stored well. Use immediately if moisture gets between sheetal.
2) Metal shavings cause unsightly rust stains. Sweep off all metal filings from roof.

Any discrepancies MUST be reported within 48 hours of delivery.
Please call (352) 498-0778

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>LIGHT GRAY 299A TUFF RIB PANEL COOL ROOF</td>
<td>1.90</td>
<td>57.00T</td>
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<tr>
<td>LIGHT GRAY LAP TEK SCREWS</td>
<td>0.10</td>
<td>5.00T</td>
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<tr>
<td>DELIVERY</td>
<td>75.00</td>
<td>75.00</td>
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</table>

Subtotal $137.00
Sales Tax $4.34
Total $141.34
Harmon S. Harden, Research Consultant  
1825 Cottage Grove Rd.  
Tallahassee, Florida 32303

**INVOICE #118 - March, 2011**  
Professional Services to Hazen and Sawyer, P.C.  
April 5, 2011

Hazen and Sawyer Project No. 44237-001

<table>
<thead>
<tr>
<th>LABOR</th>
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<tbody>
<tr>
<td>FOSNRS TASK</td>
<td>DATE</td>
<td>DESCRIPTION</td>
<td>HOURS WORKED</td>
<td>SUBTOTAL @ $50/HR.</td>
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<tr>
<td>C</td>
<td>3/27-3/31</td>
<td>Field Work</td>
<td>39.5</td>
<td>$1,975.00</td>
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**TOTAL LABOR THIS PERIOD**  
$1,975.00

<table>
<thead>
<tr>
<th>EXPENSES</th>
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<tbody>
<tr>
<td>FOSNRS TASK</td>
<td>DATE</td>
<td>DESCRIPTION</td>
<td>QUANTITY @ PRICE</td>
</tr>
<tr>
<td>B</td>
<td>3/28</td>
<td>Suction lysimeters</td>
<td>11@$150</td>
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**TOTAL EXPENSES THIS PERIOD**  
$1,650.00

**TOTAL DUE THIS INVOICE**  
$3,625.00

Invoice payable upon receipt.  
Thank you.  
Harmon S. Harden

RECEIVED  
HAZEN AND SAWYER, P.C.  
Tampa, Florida

APR 05 2011  
44237-001  
Task 3600 - 1650  
Job No. Task 300 - $1975
Harmon S. Harden, Research Consultant  
1825 Cottage Grove Rd.  
Tallahassee, Florida 32303  

INVOICE #124 - September, 2011  
Professional Services to Hazen and Sawyer, P.C.  
October 3, 2011

Hazen and Sawyer Project No. 44237-001

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<th>HOURS WORKED</th>
<th>SUBTOTAL @ $50/HR.</th>
<th>TOTAL</th>
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<td>C</td>
<td>9/5-9/16</td>
<td>Field Work, Reports</td>
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<td>C</td>
<td>9/19-9/23</td>
<td>Field Work</td>
<td>46</td>
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<td>C</td>
<td>9/26-9/30</td>
<td>Field Work</td>
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<td>TOTAL LABOR THIS PERIOD</td>
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<td>$4250.00</td>
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<th>QUANTITY @ PRICE</th>
<th>SUBTOTAL</th>
<th>TOTAL</th>
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<tr>
<td>C</td>
<td>9/21</td>
<td>Well Covers, lysimeter supplies</td>
<td>41.22</td>
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<tr>
<td>C</td>
<td>9/23</td>
<td>pvc caps for wells</td>
<td>5.91</td>
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<tr>
<td>C</td>
<td>9/23</td>
<td>Well covers</td>
<td>15.70</td>
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<tr>
<td>C</td>
<td>9/26</td>
<td>Lysimeter supplies</td>
<td>42.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>9/26</td>
<td>Lysimeter supplies</td>
<td>65.80</td>
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</tr>
<tr>
<td>C</td>
<td>9/28</td>
<td>Pressure gauge</td>
<td>6.41</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>TOTAL EXPENSES THIS PERIOD</td>
<td></td>
<td>$177.68</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL DUE THIS INVOICE $4427.68

Invoice payable upon receipt.  
Thank you.  
Harmon S. Harden

RECEIVED  
HAZEN AND SAWYER, P.C.  
Tampa, Florida  

OCT 10 2011  
Job No. 44237-001  
Task 300

3730 SUN CITY BLVD
SUN CITY CENTER FL 33573 (813) 633-3161

CASHIER: NNS9NN

03/15/10 02:00 PM

739632170002  24" HERC LEVEL <A>  19.96
739206153370  SQ SHOVEL <A>  9.97
049261982523  BOW RAKE <A>  9.97
071798007540 LARGE BROOM <A>  9.97
731161006401  18" 5-SHELF <A>  71.94
2035.97

NLP SAVINGS $8.00
071798004105  DUST PAN <A>  6.97
764665564029  GRN 1# SCREW <A>  8.69
030699325712  PLASTBAGS <A>  1.96

280.98
030699325917  PLASTBAGS <A>  1.96
280.98
030699320028  SCREW NUT <A>  3.97
030699329523  MACHINE SCREW <A>  3.77
03069945923  SCREW <A>  3.97

283.24
030699346929  SCREW <A>  3.37
073257009461  3X504CMPSHT <A>  8.28
032076070267  144AT 1E100 <A>  10.97
75466513333 GALV. COMMON <A>  3.98
754665133334  GALV. COMMON <A>  3.98
736511500806  80 VALE KEY <A>  9.35

031724860557  HOSE <A>  45.94
2822.97
781756626095  14/3 100' HSK <A>  37.87
781756626019  16/3 25' W <A>  6.97
72286667484  8 OTLT SURGE <A>  10.97

SUBTOTAL  297.29
SALES TAX  20.82
TOTAL  $318.11

AUTH CODE: 008362/6053662

NEW LOWER PRICE (NLP) SAVINGS $13.00

RETURN POLICY DEFINITIONS
POLICY ID: DAYS: POLICY EXPIRES ON:
A 1 90 06/13/2010

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drip Pan</td>
<td>8.57</td>
</tr>
<tr>
<td>Circular Duct Tap</td>
<td>3.97</td>
</tr>
<tr>
<td>NLP Savings</td>
<td>2.41</td>
</tr>
<tr>
<td>Plastic Bag 5000</td>
<td>6.86</td>
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<tr>
<td>Plastic Bag 3287</td>
<td>1.96</td>
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<tr>
<td>Machine Screw</td>
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<tr>
<td>Plastic Bag 2000</td>
<td>1.96</td>
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<tr>
<td>Plastic Bag 2001</td>
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<tr>
<td>Plastic Bag 2002</td>
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<tr>
<td>Plastic Bag 2003</td>
<td>1.96</td>
</tr>
<tr>
<td>1/2 PVC Cross</td>
<td>1.07</td>
</tr>
<tr>
<td>Black Grate Black</td>
<td>3.99</td>
</tr>
<tr>
<td>Nylon Barb</td>
<td>2.36</td>
</tr>
<tr>
<td>Elbow</td>
<td>1.98</td>
</tr>
<tr>
<td>Screw 3/4</td>
<td>3.24</td>
</tr>
<tr>
<td>Screw 5/8</td>
<td>4.37</td>
</tr>
<tr>
<td>Screw 1/2</td>
<td>4.24</td>
</tr>
<tr>
<td>Assorted Kit 13</td>
<td>8.27</td>
</tr>
<tr>
<td>Assorted Kit 14</td>
<td>8.27</td>
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<tr>
<td>Assorted Kit 15</td>
<td>8.27</td>
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<tr>
<td>Tube Cut 24</td>
<td>12.98</td>
</tr>
<tr>
<td>24&quot; Bungee 4 PK</td>
<td>20.67</td>
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<tr>
<td>2PK9LED</td>
<td>4.97</td>
</tr>
<tr>
<td>24&quot; Tie-Down</td>
<td>3.78</td>
</tr>
</tbody>
</table>

**Subtotal:** 120.45

**Sales Tax:** 8.44

**Total:** $128.89

**NEW LOWER PRICE (NLP) SAVINGS $2.41**

---

**RETURN POLICY DEFINITIONS**

**P0LY C1D** **DAYS** **P0LY C1P0RIES ON**
A   1    90    06/15/2010

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF LOWER PRICES STOREWIDE

********************************************************************

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!
6335 S. FLORIDA AVE.
LAKELAND, FL 33813
(863) 619-9955

6324 00057 40253 03/23/10 04:16 PM
CASHIER SELF CHECK OUT - SC0T57

014717158299 DRIP PAN <A>
708.57

59.99

SUBTOTAL

59.99
SALES TAX

4.20
TOTAL

$64.19

XXX0000000009706 DEBIT
AUTH CODE 130645

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/21/2010

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

GUARANTEED LOW PRICES

LOOK FOR HUNDREDS OF LOWER PRICES-STOREWIDE

***********************************

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion
9941 EAST ADAMO DRIVE
TAMPA, FL. 33619  (813)664-0042

0243  00012  74372  04/06/10  11:39 AM
CASHIER CHRISTINA - CMB0641

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
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<tbody>
<tr>
<td>611942026582</td>
<td>PVC40 PIPE &lt;A&gt;</td>
<td>4 @ 1.36</td>
<td>5.44</td>
<td></td>
</tr>
<tr>
<td>048643074033</td>
<td>TEE &lt;A&gt;</td>
<td>1.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>048643071551</td>
<td>1/2BRXMPAD &lt;A&gt;</td>
<td>2 @ 3.63</td>
<td>6.72</td>
<td></td>
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<tr>
<td>747583008268</td>
<td>RU CAN TUM &lt;A&gt;</td>
<td>1 @ 8.70</td>
<td>8.70</td>
<td></td>
</tr>
<tr>
<td>012871628283</td>
<td>1/2 PVC CAP &lt;A&gt;</td>
<td>4 @ 0.28</td>
<td>1.12</td>
<td></td>
</tr>
<tr>
<td>012871625633</td>
<td>1/2 F ADAPT &lt;A&gt;</td>
<td>2 @ 0.44</td>
<td>0.88</td>
<td></td>
</tr>
<tr>
<td>012871636127</td>
<td>10PK PVC EL &lt;A&gt;</td>
<td>2 @ 2.20</td>
<td>4.40</td>
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<tr>
<td>012871636165</td>
<td>10PK PVC CPL &lt;A&gt;</td>
<td>1 @ 1.70</td>
<td>1.70</td>
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<tr>
<td>5566019</td>
<td>D-21 CULL &lt;A,U&gt;</td>
<td>1 @ 0.51</td>
<td>0.51</td>
<td></td>
</tr>
</tbody>
</table>

| Subtotal | 29.14 |
| Sales Tax | 2.04 |
| Total    | $31.18 |

AUTH CODE 362688

<U> - NON-DISCOUNTABLE ITEM

RETURN POLICY DEFINITIONS
POLICY ID | DAYS | POLICY EXPIRES ON
A | 1 | 07/05/2010

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF ** STOREWIDE

***************

THE HOME DEPOT
9941 EAST ADAMO DRIVE
Tampa, FL. 33619 (813)664-0042

0243 00020 55978 04/21/10 04:15 PM
CASHIER HEATHER - HJZBD7
* ORIG REC: 0243 059 70835 04/07/10 TA *

048643070752 3/8X3/8CMCPL 50-2.84
048643070738 3/8COMPELBOW 100-5.12
048643070660 3/8COMPCAP 60-1.40
048643070312 5PK UNION 300-10.38

SUBTOTAL
-104.94
SALES TAX
-7.37
TOTAL
-112.31
CASH
-112.31

REFUND - CUSTOMER COPY

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF LOWER PRICES STOREWIDE

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPA EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE $5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar un:

www.homedepot.com/opinion

User ID:
112488 112265
Password:
10221 112245

Entries must be entered by 05/21/10. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.
9941 EAST ADAMO DRIVE
TAMPA, FL. 33619 (813)664-0042

0243 00012 77508 04/09/10 10:28 AM
CASHIER PRINCESS - PSB4HN

685768276494 3/4 X 5 M <A> 12.34
6857682203650 3/4 COP CPLG <A> 1.52
6857682033466 COP FEM ADPT <A> 3.19
095691234889 PC 1250 <A> 16.79
03703200389 TAPE <A> 13.96
026613102573 TUBE CUT <A> 10.19
025582300676 PLIERS <A> 12.94

SUBTOTAL 70.93
SALES TAX 4.97
TOTAL $75.90

XXXXXX0000X3287 MASTERCARD 76.90
AUTH CODE 025912/1123817

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/08/2010
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<th>Price</th>
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<td>703459</td>
<td>3/4 90 BELT 20 A</td>
<td></td>
<td>4.50</td>
<td>4.50</td>
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<tr>
<td>690.75</td>
<td>1250LTH/5000 A 2</td>
<td></td>
<td>55.00</td>
<td>55.00</td>
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<td>690296</td>
<td>SLIM CVR GRY 2 A</td>
<td></td>
<td>9.44</td>
<td>9.44</td>
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<tr>
<td>300284</td>
<td>TOGGLE COVER A</td>
<td></td>
<td>2.97</td>
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<td>499358</td>
<td>PVC PLUG A</td>
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<td>3.52</td>
<td>3.52</td>
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<tr>
<td>612758</td>
<td>3/4&quot;CLSPLUG A</td>
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<td>2.27</td>
<td>2.27</td>
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<tr>
<td>459375</td>
<td>1/2&quot; SIL PLU A</td>
<td></td>
<td>3.98</td>
<td>3.98</td>
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<td>574269</td>
<td>5.50ZKSPKBL A</td>
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<td>19.90</td>
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**SUBTOTAL** | **103.95**

**SALES TAX** | **$11.12**

**TOTAL** | **115.07**
4600 W. LAKE MARY BLVD 407-333-9650
LAKE MARY FLORIDA 32746
0264 00058 36590
CASHIER SELF CHECK OUT 1/30/11 01:14 PM
046878532113 VALVE BOX 10.98
052063610702 PLASTIC FIT. 14.67
304.69
SUBTOTAL 25.65
SALES TAX 1.80
TOTAL $27.45

XX00X0000009713 DEBIT
AUTH CODE 932435

0264 58 36590 11/30/2011 1869

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/28/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.
HAZEN AND SAWYER, P.C.
4000 HOLLYWOOD BLVD, SUITE 750 N
HOLLYWOOD, FL 33021
PHONE 954-967-0066

WACHOVIA
Wachovia Bank, N.A.
Wachovia.com

210487
05-17-10

TO THE ORDER OF
Hill's Dirt Pit
Post Office Box 307
Riverview, Florida 33568

DATE

DOLLARS $100.00

PAY $100DOLLS00CTS

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DISCLOSED ABOVE. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

HAZEN AND SAWYER, P.C.

<table>
<thead>
<tr>
<th>G/L ACCT. NO.</th>
<th>PROJECT NO.</th>
<th>AMOUNT</th>
<th>NOTES</th>
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<tbody>
<tr>
<td>430</td>
<td>44237.002-201</td>
<td>$100.00</td>
<td>8 yards - Dirt Fill</td>
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G/L ACCT. NO. | AMOUNT
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<tr>
<td>DF40384</td>
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# Invoice

**Invoice #:** 10738  
**Invoice Date:** 11/28/2011  
**Due Date:** 12/28/2011

**Bill To:** Hazen & Sawyer  
Josefin Edeback-Hirst  
10002 Princess Palm Ave.  
Suite 200  
Tampa, FL 33619

**Ship To:** Hazen & Sawyer  
Josefin Edeback-Hirst  
10002 Princess Palm Ave.  
Suite 200  
Tampa, FL 33619

**P.O. Number:** Josefin Edeback-Hirst

<table>
<thead>
<tr>
<th>Item</th>
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<th>Qty</th>
<th>Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>11700</td>
<td>Probe plastics complete, Diviner 2000, standard install, 1.5</td>
<td>3</td>
<td>85.00</td>
<td>255.00</td>
</tr>
<tr>
<td></td>
<td>Consists of:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 x Top Caps</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 x Access Tubes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 x Expandable Bung, Plastic</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 x Cutting Edge (Blue)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21010</td>
<td>Access tube only, EnviroSCAN &amp; Diviner 2000, 1.5 m</td>
<td>5</td>
<td>29.70</td>
<td>148.50</td>
</tr>
<tr>
<td>80040</td>
<td>Cutting Edge (Blue)</td>
<td>18</td>
<td>12.35</td>
<td>222.30</td>
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<tr>
<td>22455</td>
<td>Expandable Bung, Plastic</td>
<td>18</td>
<td>16.90</td>
<td>304.20</td>
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<tr>
<td>07000</td>
<td>Access tube installation kit complete, includes:</td>
<td>1</td>
<td>3,900.00</td>
<td>3,900.00</td>
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<tr>
<td></td>
<td>Auger Kit, Part A (PN 07050)</td>
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<td></td>
<td>Tripod Kit, Part B (PN 07150)</td>
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<td></td>
<td>Normalisation Container, Part C (PN 70060)</td>
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<tr>
<td>CREDIT</td>
<td>Credit for 07000 Installation Kit (2 week rental)</td>
<td>1</td>
<td>3,600.00</td>
<td>3,600.00</td>
</tr>
</tbody>
</table>
| SHIPPING | Shipping & Handling                                             | 1   | 319.44 | 319.44  

**RECEIVED**  
HAZEN AND SAWYER, P.C.  
Tampa, Florida  
NOV 28 2011

**Job No.** Y4237-002  
**Task 202**

Terms: Net 30

Late Payment Charge: Balances remaining unpaid after the due date indicated on the invoice are subject to a late payment charge of 1.5 percent per month plus expenses incidental to collection including reasonable attorney's fees.

**Subtotal** $1,549.44  
**Sales Tax (7.0%)** $86.10  
**Payments/Credits** $0.00

**Total** $1,635.54
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<tr>
<td>143945</td>
<td>3.5GAL EZ-GRIP PAIL (1700)</td>
<td>2</td>
<td>4.98</td>
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<tr>
<td>161932</td>
<td>5 GAL EZ-GRIP PAIL</td>
<td>4</td>
<td>6.47</td>
</tr>
<tr>
<td>315226</td>
<td>KOBALT SHORT HDLE ROUND S</td>
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<td>19.98</td>
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**Subtotal:** 58.69  
**Tax:** 4.11  
**Invoice 09726 Total:** 62.80  
**Debit:** 62.80  
**Debit:** 9705 AUTHCODE 105434  
**Purchase Cash Back Total Debit:** 62.80  

---

**Thank you for shopping Lowe's.**  
See reverse side for return policy.  
Store_nbr: CURT KITCHENS  

Have a comment or feedback? Let us know at:  
www.lowes.com/feedback  
Store Code: 25310-31010-09726  

We have the lowest prices, guaranteed!  
If you find a lower price, we will beat it by 10%.  
See store for details.  

Your opinions count!  

Register to win a $2500 Lowe's gift card  

Registrese para ganar una tarjeta de regalo Lowe's  

Register online or by phone by completing a guest satisfaction survey anytime during the next 3 days:  
http://web bullying.1secorp.com/lowes
LOE'S HOME CENTERS, INC.
700 3RD ST. S.W./490 CITI
WINTER HAVEN, FL 33880 (863) 299-2819

- SALE -
SALES #: S1079SN1 1412292 03-14-10

224272 42 GAL 24 CT 3ML CONTRACT 15.98
226560 3ML 9X12 PLASTIC DROPCLD 3.98

SUBTOTAL: 19.96
TAX: 1.40
INVOICE 11260 TOTAL: 21.36
DEBIT: 21.36
DEBIT: XXXX XXXX 9700 AUTHCODE 125040
PURCHASE CASH BACK TOTAL DEBIT
21.36 0.00 21.36

STORE: 1079 TERMINAL: 11 03/14/10 13:33:52
# OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MGR: STEVE MCPHERSON

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOES.COM/FEEDBACK
STORE CODE: 10790-31410-11260
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!

REGISTER TO WIN A $2500 LOE'S GIFT CARD
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOE'S

REGISTER ONLINE OR BY PHONE BY COMPLETING A GUEST
SATISFACTION SURVEY ANYTIME DURING THE NEXT 3 DAYS:
http://webview4.isacorp.com/loes
OR
1-866-362-3877

YOUR ID #: 11260 1079 073

NO PURCHASE NECESSARY TO ENTER OR WIN.
IN ENTRY IS AVAILABLE. SEE OFFICIAL RULES AT:
http://isurveyweb.com/loes/rules/
GIFT CARD WINNER
<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>35765</td>
<td>3/4&quot; ID BRAIDED PVC TUBING</td>
<td>20</td>
<td>1.21</td>
<td>24.20</td>
</tr>
<tr>
<td>15275</td>
<td>POLY TUBING SP 1/4&quot; K.170X</td>
<td>2</td>
<td>2.48</td>
<td>4.96</td>
</tr>
<tr>
<td>302496</td>
<td>100 FT PLASTIC HANGER STR</td>
<td>7</td>
<td>0.37</td>
<td>2.59</td>
</tr>
<tr>
<td>198862</td>
<td>SHELF PINS PLASTIC 5MMQTY</td>
<td>1</td>
<td>1.20</td>
<td>9.18</td>
</tr>
<tr>
<td>116139</td>
<td>HN 0-32 SS CP HEX MACHINE</td>
<td>3</td>
<td>3.13</td>
<td>9.39</td>
</tr>
<tr>
<td>117760</td>
<td>HN #6 SS CP FLAT USHR</td>
<td>2</td>
<td>2.43</td>
<td>4.86</td>
</tr>
<tr>
<td>22539</td>
<td>3/4&quot;ML/ADPT INSERT 54181/11</td>
<td>7</td>
<td>0.37</td>
<td>2.59</td>
</tr>
<tr>
<td>51661</td>
<td>3/4&quot; ADAPTER SXF SCH0</td>
<td>3</td>
<td>2.97</td>
<td>8.91</td>
</tr>
<tr>
<td>260569</td>
<td>3/4&quot; SCH40 ADAPTER 436097</td>
<td>3</td>
<td>1.76</td>
<td>5.28</td>
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<td>301382</td>
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<td>2.26</td>
<td>4.52</td>
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**Subtotal:** 68.93
**Tax:** 4.83
**Invoice 09126 Total:** 73.76
**Debit:** 73.76
**Debit:************** 9706 Authcode 114690
**Purchase Cash Back Total Debit:** 73.76

---

**Store:** 2531  **Terminal:** 09  **Date:** 03/16/10  **Time:** 18:48:20
**# of Items Purchased:** 23

Thank you for shopping Lowe's. See reverse side for return policy.

Store Manager: Curt Kitchens

Have a comment or feedback? Let us know at: www.lowes.com/feedback

Store Code: 25310-31610-09126

We have the lowest prices, guaranteed!
If you find a lower price, we will beat it by 10%.
See store for details.

Your opinions count!

Register to win a $2500 Lowe’s Gift Card
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>21485 3/4&quot; PVC BALL VALVE Socket</td>
<td>4</td>
<td>3.17</td>
</tr>
<tr>
<td>24088 3/4&quot; SCH40 CROSS 420007</td>
<td>3</td>
<td>1.70</td>
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<tr>
<td>59391 6X1-15/16 SCREW EYE</td>
<td>5</td>
<td>1.18</td>
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<tr>
<td>23862 3/4&quot; SCH40 ADAPTOR 435007</td>
<td>2</td>
<td>0.40</td>
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<tr>
<td>23895 3/4&quot; SCH40 CAP 447007</td>
<td>4</td>
<td>0.30</td>
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<tr>
<td>196652 SHELF PINS PLASTIC 5MM QTY</td>
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<td>1.20</td>
</tr>
<tr>
<td>106497 2-10&quot; PRO BUNGEE CORDS (-</td>
<td>2</td>
<td>4.97</td>
</tr>
<tr>
<td>317621 12 PC SST BUNGEE ASSY. JA</td>
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<td>6.97</td>
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**Subtotal:** 61.57

**Tax:** 4.31

**Invoice Total:** 65.88

**Debit:** 65.88

DEBIT: XXXXXXXXX 9706 AUTHCODE 184497

**Purchase Cash Back Total Debit:** 65.88

---

**Thank you for shopping Lowe's.**

**See reverse side for return policy.**

**Store Mgr: Curt Kitchens**

**Have a comment or feedback? Let us know at:**

www.lowes.com/feedback

**Store Code: 25310-31710-05366**

**We have the lowest prices, guaranteed!**

**If you find a lower price, we will beat it by 10%.
See store for details.**

**Your opinions count!**

---

**Register to win a $2500 Lowe's Gift Card**

**REGISTRESE PARA GANAR UNA TARJETA DE REBALLO LOWE'S**
**SALE**

SALES #: SO793811 1142219 04-10-10

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>306057 PIPE PEX 1/4 X 5' WHF</td>
<td>3</td>
<td>1.78</td>
</tr>
<tr>
<td>28141 PLASTIC 3/8 OD ELBOW</td>
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<td>3.53</td>
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SUBTOTAL: 19.46  
TAX: 1.37  
INVOICE 47847  TOTAL: 20.83  
DEBIT: 20.83

DEBIT: 1 9706 AMOUNT: 20.83 AUTH CODE: 174106  
REF #: 804007117 04/10/10  19:39:23  
PURCHASE CASH BACK TOTAL DEBIT  
20.83  0.00  20.83

STORE: 0783  TERMINAL: 47  04/10/10  19:30:25

# OF ITEMS PURCHASED: 7  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:  
WWW.LOWES.COM/FEEDBACK  
STORE CODE: 07830-41010-47847

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

SALES #: 2531LG11 904773  04-13-10

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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<tr>
<td>SCH40 ELBOW 408005 1</td>
<td>2</td>
<td>2.52</td>
<td>5.04</td>
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<tr>
<td>SCH40 COUPLING 42300 2</td>
<td>2</td>
<td>1.89</td>
<td>3.78</td>
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<tr>
<td>SCH40 ADAPTER 436007 2</td>
<td>2</td>
<td>2.58</td>
<td>5.16</td>
</tr>
<tr>
<td>SKIVEL BRASS HOSE ADAPTERS 4</td>
<td>2</td>
<td>0.67</td>
<td>1.34</td>
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<tr>
<td>SCH40 ELBOW 406007 1</td>
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<td>5.16</td>
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<tr>
<td>SCH40 ELBOW 410007 2</td>
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<td>1.14</td>
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<tr>
<td>SCH40 BUSHING 3/4 4</td>
<td>6</td>
<td>0.63</td>
<td>3.78</td>
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<tr>
<td>SCH40 COUPLING 43000 4</td>
<td>2</td>
<td>0.68</td>
<td>1.36</td>
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<td>SCH40 ADAPTER 435010 4</td>
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<td>3.48</td>
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<tr>
<td>PVC CHECK VALUE SOCKET 2</td>
<td>2</td>
<td>11.59</td>
<td>23.18</td>
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<tr>
<td>THREAD SEAL TAPE 1/2 X 52</td>
<td>25010</td>
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<td>1.32</td>
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<tr>
<td>SCH40 BUSHING 3/4 X 1/2 2</td>
<td>2923</td>
<td>0.37</td>
<td>0.94</td>
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<td>SCH40 BUSHING 1 1/2 X 1 2</td>
<td>2717</td>
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<td>SCH40 PLUG 450010 2</td>
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<td>SCH40 ADAPTER 436007 4</td>
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<td>SCH40 TEE 402007 2</td>
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<td>SCH40 ELBOW 412007 2</td>
<td>12682</td>
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<tr>
<td>120Z FOAM GAPS AND CRACK 3</td>
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<td>3/4HP SWL 3/4X3/4F 2</td>
<td>35069</td>
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<tr>
<td>24440 J/H 3/4&quot; BARNET/UTILITY H</td>
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<td>2.44</td>
<td>4.88</td>
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<tr>
<td>SCH40 ADAPTER 436010 5</td>
<td>250570</td>
<td>2.39</td>
<td>4.78</td>
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<tr>
<td>SCH40 HOSE Bib 3/4&quot; 2</td>
<td>21516</td>
<td>9.88</td>
<td>19.76</td>
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<tr>
<td>THREADSEAL TAPE 1/2&quot;X250 2</td>
<td>23500</td>
<td>4.94</td>
<td>9.88</td>
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**SUBTOTAL:** 94.06  
**TAX:** 6.59  
**INVOICE 094422 TOTAL:** 110.65  
**VISA:** 110.65  
**VISA:** 110.65  
**VISA:** 110.65  
**VISA:** 110.65  

**STORE:** 2531  
**TERMINAL:** 09  
**04/13/10 7:55:54**  
**# OF ITEMS PURCHASED:** 21
LOWE'S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTOW, FL 33830  (863) 519-4000

- SALE -
SALES #: S2531AC1 1273071 04-14-10

22701 1" X 3/4" SCH40 ADAPTER 4 2.34
2 0.17
49925 1" X 1 1/4" SCH40 ADAPTER 2 0.46

SUBTOTAL: 5.26
TAX: 0.37
INVOICE 09470 TOTAL: 5.63
VISA: 5.63

VISA:93705 AMOUNT:5.63 AUTHCO:138909
REFID:804004365 04/14/10 07:29:44

STORE: 2531  TERMINAL: 09  04/14/10 07:29:58
# OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25310-41410-09470

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

YOUR OPINIONS COUNT!

* REGISTER TO WIN A $2500 LOWE'S GIFT CARD

REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S

REGISTER ONLINE OR BY PHONE BY COMPLETING A GUEST SATISFACTION SURVEY ANYTIME DURING THE NEXT 3 DAYS:

http://webview4.isacorp.com/lowes
OR
1-866-362-3977

YOUR ID #: 09470 2531 104
LOWE’S

LOWE’S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTOW, FL 33830  (863) 519-4000

- SALE -

SALES #: S25318D1 1102894  04-16-10

21411 1/2X5X3/4 WALL SS TUBE INS  14.76
9 @  1.64

109657 PROFESSIONAL EASY GRIP SP  3.96
2 @  1.98

SUBTOTAL: 18.72
TAX:  1.32
INVOICE 08081 TOTAL: 20.04
DEBIT: 20.04

DEBIT#: 9706 AMOUNT:20.04 AUTHCD: 193422
REFID: 804007373 04/16/10 07:31:10
PURCHASE CASH BACK TOTAL DEBIT
20.04 0.00 20.04

STORE: 2531  TERMINAL: 08  04/16/10 07:31:12
# OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE’S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CURT KITCHENS

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25310-41610-08081

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.
LOWE'S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTON, FL 33830 (863) 515-4000

SALE

SALES #: 52531661 904773 04-23-10

23467 CEMENT PVC 8 OZ 310 3.76
21464 1/2" PVC BALL VALVE SOCKET 2 0 2.65
51409 1 1/4" SCH40 PLUG 449012 2 0 1.17
21411 1/2X63/8WALL SS TUBE INS 4 0 1.64

SUBTOTAL: 17.96
TAX: 1.26
INVOICE 09102 TOTAL: 19.22

DEBIT: 19.22

DEBIT#: 9706 AMOUNT: 19.22 AUTHCD: 111755
REFID: 8040407689 04/23/10 07:14:03
PURCHASE CASH BACK TOTAL DEBIT
19.22 0.00 19.22

STORE: 2531 TERMINAL: 09 04/23/10 07:14:05

# OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 2531-42310-09102

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT IT BY 10%.
SEE STORE FOR DETAILS.
**LOWE'S HOME CENTERS, INC.**  
425 EAST VAN FLEET DRIVE  
BARTOW, FL 33830  (863) 519-4000  

- SALE -  
SALES #: S2531ACT 1273071  04-25-10

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>58446 HN 7/8 BRS PLATED CUP NO)</td>
<td>2</td>
<td>1.10</td>
</tr>
<tr>
<td>220367 ASSORT NAT CABLE TIES 500</td>
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<td>7.06</td>
</tr>
<tr>
<td>330634 HN 1/2&quot; CUP HOOKS WHITE</td>
<td>2</td>
<td>2.36</td>
</tr>
<tr>
<td>54476 6X 1 5/16 SCREW EYE</td>
<td></td>
<td>4.97</td>
</tr>
<tr>
<td>54692 12 X 1-3/16 SCREW EYE</td>
<td></td>
<td>1.97</td>
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</table>

**Subtotal:** 18.72  
**Tax:** 1.32  
**Invoice:** 09985  
**Total:** 20.04  
**Debit:** 20.04

DEBIT: # 9706 AMOUNT: 20.04 AITHCD: 160203  
REFID: 040007069  04/25/10 18:59:21  
PURCHASE  CASH BACK  TOTAL DEBIT  20.04  0.00  20.04

STORE: 2531  TERMINAL: 09  04/25/10 18:59:23  
**# OF ITEMS PURCHASED:** 7

**EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS**

**THANK YOU FOR SHOPPING LOWE'S.**  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: CURT KITCHENS

**HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:**  
WWW.LOWES.COM/FEEDBACK  
STORE CODE: 25310-42510-09985

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

LOVE'S HOME CENTERS, INC.
10425 GIBSONTON DRIVE
RIVIERE, FL 33569  (813) 313-1424

- SALE -

SALES #: S19115P1 1280495  04-26-10

228724 METAL QUICK CNCTR SET W/O  11.95
   2 0 5.98
248109 FULL-FLOW Y CONNECTOR MET  9.90
292542 8" BLK MNTNG CABLE TIES 3  2.39
229736 4" METAL TWIST NOZZLE W/  6.98
315222 HOT WATER NOZZLE 180 DEG  8.99
71225 14 PC COBT DR BT ST DW2126  26.57
241486 37PC SCREWDRIVING SET      13.47
102396 DW 18V COMPACT LITHIUM 2-  279.00

SUBTOTAL:  359.33
TAX:       25.16
INVOICE 09103 TOTAL:  384.49
N/C:       384.49

H/C: #5287 AMOUNT: 304.49 AMTINO: 0430032.
REFID: 804007229 04/26/10 18:40:14

STORE: 1911   TERMINAL: 09   04/26/10 18:40:24

# OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 19110-42610-09103

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

THE FOLLOWING ITEMS HAVE EXTENDED PROTECTION PLANS
AVAILABLE FOR PURCHASE. YOU HAVE 30 DAYS FROM THE DATE
OF THIS SALE TO PURCHASE A PLAN, TO MAKE A PURCHASE,
CONTACT A LOWE'S SALESPERSON.

102396 DW 18V COMPACT LITHIUM 2-TOOL KIT
185794 20X30 BLUE/GREEN DURAWORX 119.92
2 @ 59.96

SUBTOTAL: 119.92
TAX: 8.40
INVOICE 09269 TOTAL: 128.32
DEBIT: 128.32

DEBIT#: 9706 AMOUNT: 128.32 AUTHCD: 153619
REFID: 804007069 04/27/10 07:30:29
PURCHASE CASH BACK TOTAL DEBIT
128.32 0.00 128.32

STORE: 2531 TERMINAL: 09 04/27/10 07:30:31
# OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 25310-42710-09269

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.
<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
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<td>1.10</td>
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<td>2</td>
<td>0.55</td>
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<td>23612</td>
<td>1 1/4&quot; SCH40 ELBOW 406912</td>
<td>1</td>
<td>4.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>1.09</td>
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<tr>
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<td>307989</td>
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**Subtotal:** 157.03

**Tax:** 10.99

**Invoice 17291 Total:** 168.02

**Debit:** 168.02

**Debit #:** 9706 Amount: 168.02 Auth Code: 104644

**Ref #:** 804007085 05/12/10 17:44:19

**Purchase Cash Back Total Debit:** 168.02

**Store:** 0783 **Terminal:** 17 05/12/10 17:44:22

**Of Items Purchased:** 12

*Excludes fees, services and special order items*
LOWE'S
LOWE'S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTON, FL 33850  (863) 519-4000

- SALE -
SALES #: 52591901 1165107  05-13-10

50696 27" BRAWNY RUNNER SMOKE $ 147.75
75 0  1.97

SUBTOTAL: 147.75
TAX: 10.35
INVOICE 09412 TOTAL: 158.10
DEBIT: 158.10

DEBIT: 9706 AMOUNT: 116.04 AUTOCID: 162517
REFID: BO4007229 05/14/10 07:42:33
PURCHASE CASH BACK TOTAL DEBIT 116.04
0.00 116.04

STORE: 1079 TERMINAL: 27 05/14/10 07:42:36
# OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
www.lowes.com/feedback
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>57913</td>
<td>12 CPT STRATOS GRAY</td>
<td>15</td>
<td>5.86</td>
</tr>
<tr>
<td>282395</td>
<td>VALSPAR PLASTIC BLACK</td>
<td>2</td>
<td>4.97</td>
</tr>
</tbody>
</table>

**Subtotal:** 98.14

**Tax:** 6.87

**Invoice 08684 Total:** 105.01

**Debit:** 105.01

---

DEBIT: 9706 AMOUNT: 105.01 AUTHCD: 192455
REFID: 904007213 05/17/10 07:25:01
PURCHASE CASH BACK TOTAL DEBIT 105.01 0.00 105.01
LOEW'S HOME CENTERS, INC.
425 EAST VAN Fleet Drive
BRANTFORD, ON  L8N 8M1

SALE
SALES #: 5231L681 904773 10-13-11

55676 KOBALT 100" OPEN REEL TAP  13.88
299566 25" SELF CENTERING POWER  6.99
210050 15" 1/2 FLOR ORANGE MARKING  4.98
22256 1100 SP WHITE MARKING RUV  4.98
281401 1X2X12 GRADE 12/BOL  2.57
4006 GRADE STAKES (25PC) 1X2X12"  6.13
40256 ZEPHYRRILLS .5L 24PK BTL  3.97
4005 GRADE STAKES (25PC) 1X2X24"  6.05

SUBTOTAL:  50.56
TAX:  3.25

INVOICE 08029 TOTAL:  53.81

- water [81.25] = # 49.36

VISA: X447 AMOUNT: 53.81 AUTH: 009520
SWIPE RET: 00390997 0007 127 1/07/11 07:16:00

STORE: 2531 TERMINAL: 00 10-13-11 07:16:00

OF ITEMS PURCHASED: 0
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

****************************************************
* YOUR OPINIONS COUNT!
* REGISTER TO WIN A 95,000 LOWE'S GIFT CARD!
* REGISTRE PARA GANAR UNA TARJETA DE REGALO LOWE'S!
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
  WITHIN ONE WEEK AT: www.lowes.com/survey
  YOUR ID #: 00029 2531 200

* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
****************************************************
LOEWE'S
LOWE'S HOME CENTERS, INC.
10425 GIBSONTON DRIVE
RIVERVILLE, FL 35669 (313) 319-1424

SALES #: 5STLAM3 13 10-14-11

46367 5'O' X 15' UTILITY HOSE 7.40
3100 1/3 HP THERMO 300 PUMP 96.60
313497 1/2 HP PORTABLE UTILITY P 161.70
150661 2"X600' GLO ORANGE FLAG 4.98
157198 15' GLO PINK FLAGS 25PK 7.96
2 @ 3.98
2 @ 7.98
99425 TF 500' LINE REEL 9.37
91116 #9X425 GLO NYL NAIL LIN ( 7.77
349285 425' GLO SEY IN MASON LN ( 7.77
349289 3/4"X325' WHITE NYLON 10.83
3 @ 3.61
66490 #9X225 WHITE NYL NAIL LIN ( 8.82
2 @ 4.41
29579 25 ENGINEERS TAPE 14.97
115962 2PK YELLOW LINE LEVEL 2.98
115466 4" ALUMINUM LINE LEVEL 7.94
2 @ 3.97
4008 GRADE STAKE 1X2X24X 9.22
3 @ 2.37
70424 100' FIBER ASS LONG TAPE 14.97
4052 2X2X24 ALL PURPOSE STAKES 8.74
2 @ 3.76

TOTAL: 341.00
TAX: 27.30
INVOICE 06222 TOTAL: 417.30

MAC: #X00000000003267 AMOUNT: 41.30
AMT AUTHED: 025307
SAME QUEId: #8033009741 10/14/11 08:23:36
STORE: 1911 TERMINAL: 06 10/14/11 08:23:50

# OF ITEMS PURCHASED: 23
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

******************************************************************************
YOUR OPINIONS COUNT!
REGISTER TO WIN A $5,000 LOWE'S GIFT CARD!
REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey

YOU R 11 # 06222 1911 287

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
******************************************************************************
STORE: 1911 TERMINAL: 06 10/14/11 08:23:50
LOWE'S

LOWE'S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTOW, FL 33830  (863) 519-4000

- SALE -
SALES #: S2531MK1 1144194  11-04-11

22715 1 1/2"X3/4" SCH40 BUSHING  1.44
26772 VALUE BOX 12"X17"  113BC  13.87
50024 6 OUTLET DIGITAL POWER STRIP  24.98
186768 8X10 BLUE/GREEN DURAVOX  3.48
24777 3/4"FE HOS/FE HOS SWL A-  3.92
281607 0.5" X 20' 6PK ELECT TAPE  5.13
2533 RIP PNG RFL 1.25GAL  19.98
23856 3/4" SCH40 ADAPTER 436007  2.66
2 0  0.33

SUBTOTAL: 73.46
TAX: 5.50
INVOICE 09473 TOTAL: 81.96

VISA: XXXXXXXXXXXX1447 AMOUNT: 83.96 AUTHCH: 041370
SWiped REFID: 003905997 11/04/11 08:00:02

STORE: 2531 TERMINAL: 09  11/04/11 08:00:12
# OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRIAN SHELDON
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

******************************************************************************
* YOUR OPINIONS COUNT!    *
* REGISTER TO WIN A $5,000 LOWE'S GIFT CARD!    *
* INSCRIBASE PARA GANAR UNA TARJETA DE REGALO LOVE'S!    *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY    *
* WITHIN ONE WEEK AT: www.lowes.com/survey    *
* YOUR ID #: 09473 2531 308    *
* NO PURCHASE NECESSARY TO ENTER OR WIN.    *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.    *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey    *
******************************************************************************

STORE: 2531 TERMINAL: 09  11/04/11 08:00:12
LOEWE'S
LOEWE'S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTOW, FL 33830  (863) 519-4000

- SALE -
SALES #: 52531001 904773  11-07-11

92161 SPEC 32 OZ. HS FOR LAWS 7.44
24777 3/4"FE HOS/FE HOS SWL A- 7.84
  2 @ 3.92
34687 FE HOXFIP SWL 3/4X3/4 A 8.40
  2 @ 4.20
284091 RND UP 1.33 GAL VERD & GR 14.88

SUBTOTAL: 38.56
TAX: 2.70
INVOICE 090988 TOTAL: 41.26
VISA: 41.26

VISA:XXXXXXXXXXX1447 AMOUNT:41.26 AUTHCD:008930
SWIPE REF:00390597 11/07/11 07:10:28

STORE: 2531 TERMINAL: 09 11/07/11 07:10:37

# OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOEWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRIAN SHELDON

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

******************************************************************************
* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A $5,000 LOEWE'S GIFT CARD! *
* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOEWE'S! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loeves.com/survey *
* YOUR ID # 09808 2531 311 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loeves.com/survey *
******************************************************************************

STORE: 2531 TERMINAL: 09 11/07/11 07:10:37
SALES #: S2531L61 904779  11-08-11

4053 5 GALLON LOWE'S BUCKET-ENCOR  11.12
 4 @ 2.76
2533 RUP RBG RFL 1.250AL  13.99
48075 SOLO 4 GALLON BACK PACK SPRAY  99.97

SUBTOTAL: 114.07
TAX: 7.98
INVOICE 09184 TOTAL: 122.05
VISN: 122.05

STORE: 2531 TERMINAL: 09 11/08/11 08:23:26

# OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

*****************************************************************************
* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A $5,000 LOWE'S GIFT CARD! *
* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* *
* REGISTER BY COMPLETING THE GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #: 09160 2531 312 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
*****************************************************************************

STORE: 2531 TERMINAL: 09 11/08/11 08:23:26
LOE'S
LOE'S HOME CENTERS, INC.
425 EAST VAN FLEET DRIVE
BARTOW, FL 33830 (863) 519-4000

- SALE -

SALES #: 52531LN2 79905 11-14-11

110875 2' HAT PVC BASIN EXTENSION 61.08
4 @ 15.27

SUBTOTAL: 61.08
TAX: 4.27
INVOICE 06050 TOTAL: 65.35
VISA: 65.35

VISA: Xxxxxxxxxxx1447 AMOUNT: 65.35 AUTHCODE: 094910
SWIPED REFID: 003909741 11/14/11 18:06:47

A. M. S.
STORE: 2531 TERMINAL: 06 11/14/11 18:06:56

# OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRIAN SHELTON

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

******************************************************************************************************************************************
* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A $5,000 LOE'S GIFTCARD! *
* ¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOE'S! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 06050 2531 318 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
******************************************************************************************************************************************

STORE: 2531 TERMINAL: 06 11/14/11 18:08:56
Lowes Home Centers, Inc.
425 East Van Fleet Drive
Bartow, FL 33830 (863) 519-4000

- SALE -
SALES #: S253LH2 79585 11-15-11

110875 2' WH PVC BASIN EXTENSION 30.54
2 0 15.27
23408 4' PVC TEST CAP 131 1200 11.88
12 0 0.99
23324 3' PVC MALE ADAPTER 109 15.46
4 0 3.87
46256 ZEPHYRHILLS .5L 24PK BTLD 3.97

SUBTOTAL: 61.87
TAX: 6.52% 4.06
INVOICE 05761 TOTAL: 65.93

VISA: 65.93

VISA:xxxxxxxxxxxxx1447 AMOUNT: 65.93 AUTHCD: 047410
SNIPED REFID: 0803909613 11/15/11 10:59:22

Amende
STORE: 2531 TERMINAL: 05 11/15/11 10:59:32
# OF ITEMS PURCHASED: 19
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

*******************************************************************************************
* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A $5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE RECAJLO LOWE'S! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 05761 2531 319 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

*******************************************************************************************

STORE: 2531 TERMINAL: 05 11/15/11 10:59:32
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<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
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<tbody>
<tr>
<td>354415 NR RD 3000 SQUARE FOOT DS</td>
<td></td>
<td>9.98</td>
</tr>
<tr>
<td>46367 5/8&quot; X 15' UTILITY HOSE</td>
<td>4</td>
<td>7.40</td>
</tr>
<tr>
<td>46256 ZEPHYRHILLS .5L 24PK BTL</td>
<td></td>
<td>3.87</td>
</tr>
<tr>
<td>92350 50' SPRINKLER/SOAKER HOSE</td>
<td>4</td>
<td>10.87</td>
</tr>
</tbody>
</table>

**Subtotal:** 87.03
**Tax:** 5.81
**Total:** 92.84
**Debit:** 92.84

Debit: XXXXXXXXXXXX3706 Amount: 92.04

Thank you for shopping Lowe's.
See reverse side for return policy.
Store Manager: Brian Sheldon

We have the lowest prices, guaranteed!
If you find a lower price, we will beat it by 10%. See store for details.
LOWE'S
LOWE'S HOME CENTERS, INC.
10425 Oldsoton Drive
Riverview, FL 33569  (813) 313-1424

- SALE -
SALES #: 51911653 920461  11-26-11

92350 50' SPRINKLER/SOAKER HOSE  10.87

SUBTOTAL:  10.87
TAX:  0.77
INVOICE 10042 TOTAL:  11.64
VISA:  11.64

VISA:XXXXXXXXXXXXXXXXX305 AMOUNT:11.64 AUTHC:652153
SWIPED RECID:903909757 11/26/11 10:15:23

STORE: 1911 TERMINAL: 10  11/26/11 10:15:31
# OF ITEMS PURCHASED:  1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

******************************************************************************************
* YOUR OPINIONS COUNT!  *
* REGISTER TO WIN A $5,000 LOWE'S GIFT CARD!  *
* REGISTRE PARA GANAR UNA TARJETA DE REGALO LOWE'S!  *
* * *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  *
* WITHIN ONE WEEK AT: www.lowes.com/survey  *
* YOUR ID: 10042 1911 330  *
* * *
* NO PURCHASE NECESSARY TO ENTER OR WIN.  *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey  *
******************************************************************************************

STORE: 1911 TERMINAL: 10  11/26/11 10:15:31
# Invoice

**Performance Electric and Design, Inc.**  
3525 Reynolds Rd., Suite 8  
Lakeland, FL 33803

**Performance Electric**

**Voice:** 863-666-6400  
**Fax:** 863-667-3216

**Bill To:**  
Hazen and Sawyer  
4000 Hollywood Blvd.  
Suite 750 N.  
Hollywood, FL 33021

**Job Location:**  
FDOH Project

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>hazsaw</td>
<td></td>
<td>Net Due 30 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>-</td>
<td>Rewired control panel for pumps so the 240 volt high leg would not affect proper operation:</td>
<td>295.00</td>
<td>295.00</td>
</tr>
</tbody>
</table>

**DATE:**  
**CHECK NO.:**  
**AMT. OF CHECK:** 295.00  
**PROCESSED:**  
**ACCTING APPROVAL:**  
**AUTHORIZED SIGNATURE:**

44237.002-201

**Subtotal:** 295.00  
**Sales Tax:**  
**Total Invoice Amount:** 295.00  
**Payment/Credit Applied:**  
**TOTAL:** 295.00
Performance Electric and Design, Inc.  
3525 Reynolds Rd., Suite 8  
Lakeland, FL 33803

Voice: 863-666-6400  
Fax: 863-667-3216

Bill To:  
Hazen and Sawyer  
4000 Hollywood Blvd.  
Suite 750 N.  
Hollywood, FL 33021

Job Location:  
Pump controller repair  
14825 County Rd. 672  
FSU-FDOA (AGR Campus)  
Wilmauma, FL

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>hazsaw</td>
<td>Net Due 30 Days</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Service call to troubleshoot and repair GFCI outlet that keeps tripping:</td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Repaired 1 cord for pump that had a short</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Checked pump #2, found pump rotor locked and informed Josephine</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 260.00  
Sales Tax:  
Total Invoice Amount: 260.00  
Payment/Credit Applied:  
TOTAL: 260.00  

Check/Credit Memo No:
**PLASTICS AMERICA**  
8501 ADAHO DR  
TAMPA FL 33619  
(813)620-3711

**ICA, INC.**

---

**Copy**  
05/17/2010 15:23:45

**Sale:**

- **Transaction #:** 1.5
- **Card Type:** VISA
- **Acc:** 2959
- **Entry:** Swiped
- **Total:** 259.30

**Ship To:**
- Cash Taxable
- Hazen and Sawyer
- Josefina Edeback - 630-4498

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Rep</th>
<th>Account #</th>
<th>Ship Date</th>
<th>Via</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>UOM</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 13-1-0231903 | 2.39 | ACR Clr 3/8 x 48 x 96  
7 ea. - risers 6" diameter with legs | sqft  | 13.94579 | 33.34T |
| 13-2-029000 | 12  | ACR Rod Ext 3/4 dia | ft | 2.83333 | 34.00T |
| Labor       | 140 | Labor to Fabricate | minute | 1.25 | 175.00T |

**Sales Tax (7.0%)** $16.96

**Total** $259.30

**Payments/Credits** $0.00

**Balance Due** $259.30

---

**E-mail** sales@PlasticsAmerica.com

**Web Site** www.PlasticsAmerica.com
### Sales Receipt #128096

**Date:** 11/17/2011 11:39 AM  
**Store:** 1

**Remington Feed**  
9419 US Hwy 301  
Riverview, FL 33569  
813-672-1244  
813-677-8936 Fax

**Cashier:** COREY

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>OYSTER SHELL COA</td>
<td>3</td>
<td>$27.99</td>
<td>$83.97 T</td>
</tr>
<tr>
<td>COURSE 50 LB</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal:** $83.97  
**Local Sales Tax:** 7% Tax + $5.88  
**RECEIPT TOTAL:** $89.85

**Credit Card:** $89.85  
**Visa**  
**Entry:** Manual  
**Merchant #***

---

**Important Information:**  
ALL ACCOUNTS NEED TO BE PAY BY THE END EACH MONTH  
ALL SALES ARE FINAL  
NO REFUNDS ON OPEN PRODUCTS  
WITH REC $1.00 OFF AT CROSSTOWN ARENA
R. H. MOORE & ASSOCIATES, INC.
Please Send Remittance to:
P.O. Box 16549
Tampa, FL 33687

Telephone: 800-330-2333

Bill To
Hazan and Sawyer
4000 Hollywood Boulevard
Suite 750N
Hollywood, FL 33021

Telephone: 954-987-0066

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Order Date</th>
<th>SO Number</th>
<th>Customer PO Number</th>
<th>Payment Method</th>
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<tbody>
<tr>
<td>02/16/10</td>
<td>02/16/10</td>
<td>39423</td>
<td>FDOH 44237-002</td>
<td>Visa</td>
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</table>

<table>
<thead>
<tr>
<th>Ship Via</th>
<th>F.O.B.</th>
<th>Ordered By</th>
<th>Resale Number</th>
</tr>
</thead>
</table>

| Customer Pickup | Origin |

<table>
<thead>
<tr>
<th>Order Quantity</th>
<th>Ship Quantity</th>
<th>Tax</th>
<th>Item Number / Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Y</td>
<td>2991-617 Cut Piece of Mirafi FW700 - 12' X 15'</td>
<td>63.00</td>
<td>63.00</td>
</tr>
</tbody>
</table>

**PAID - 2/16/10**
Visa Card
Josefin Edeback

Thank You!
We Appreciate Your Business

INTEREST WILL BE CHARGED AT 1.5% PER MONTH ON PAST DUE INVOICES.

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>63.00</th>
</tr>
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<tbody>
<tr>
<td>Freight</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>4.41</td>
</tr>
<tr>
<td><strong>Invoice Total</strong></td>
<td><strong>67.41</strong></td>
</tr>
</tbody>
</table>
Soil Measurement Systems LLC.
7090 N. Oracle Road # 178-170
Tucson, AZ 85704 USA
phone +520-742-4471
fax +520-544-2192
email: sales@soilmasurement.com
web: www.soilmensation.com
Fed ID # 20-3645193

Invoice 0011036

Bill To: Hazen and Sawyer
Josefin Edeback-Hirst
10002 Princess Palm Ave
Suite 200
Tampa FLA 33619-8358

Ship To: Hazen and Sawyer
Josefin Edeback-Hirst
10002 Princess Palm Ave
Suite 200
Tampa FLA 33619-8358
ph. 813.630.4498

<table>
<thead>
<tr>
<th>YOUR NO.</th>
<th>SHIP VIA</th>
<th>FOB</th>
<th>SHIP DATE</th>
<th>TERMS</th>
<th>DATE</th>
<th>PG.</th>
</tr>
</thead>
<tbody>
<tr>
<td>K. Lowe</td>
<td>Fed Ex COL</td>
<td>Tucson, AZ</td>
<td>11/7/11</td>
<td>Prepaid</td>
<td>11/7/11</td>
<td>1</td>
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<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>UNIT</th>
<th>DISC %</th>
<th>EXT PRICE</th>
<th>TX</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SW-031-1.0</td>
<td>Tensiometer (2') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$198.00</td>
<td>1</td>
<td></td>
<td>$396.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SW-031-1.0</td>
<td>Tensiometer (2.5') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$200.00</td>
<td>1</td>
<td></td>
<td>$400.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SW-031-1.0</td>
<td>Tensiometer (3') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$200.00</td>
<td>1</td>
<td></td>
<td>$800.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SW-031-1.0</td>
<td>Tensiometer (3.5') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$204.00</td>
<td>1</td>
<td></td>
<td>$408.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SW-031-1.0</td>
<td>Tensiometer (4') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$204.00</td>
<td>1</td>
<td></td>
<td>$816.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SW-031-1.0</td>
<td>Tensiometer (5') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$208.00</td>
<td>1</td>
<td></td>
<td>$832.00</td>
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<tr>
<td>2</td>
<td>SW-031-1.0</td>
<td>Tensiometer (6') w/ pressure transducer, includes connector with 6' four conductor wire to connect transducer to a datalogger.</td>
<td>$212.00</td>
<td>1</td>
<td></td>
<td>$424.00</td>
<td></td>
</tr>
</tbody>
</table>

1 note
Prices are FOB Tucson, USA, in US currency. Actual shipping costs will be added.

1 note
No sales tax when shipping from Arizona to Florida

1 ship
Ship Fed Ex Collect on account 2366-7596-3_Tracking number 89870134302

RECEIVED
HAZEN AND SAWYER, P.C.
Tampa, Florida

NOV 18 2011

Job No. 97537-002

Task 201

*Already paid by check

Sale Amt.: $4,076.00
Freight: $0.00
Sales Tax: $0.00
Total Amt.: $4,076.00
Paid Today: $4,076.00

Balance Due: $0.00
Sold To: HAS001
HAZEN AND SAWYER, P.C.
4000 HOLLYWOOD BOULEVARD
SUITE 750N
HOLLYWOOD, FL 33021
USA
P.O. 029-067

Ship To: HAS001S
HAZEN AND SAWYER, P.C.
10002 PRINCESS PALM AVENUE
SUITE 200
TAMPA, FL 33619
USA

Sales Order: 10S1205A
Order Date: 04/12/10

Credit Terms: N30
NET 30 DAYS

Remarks: ATTN: JOSEFIN M. EDEBACK

ITEM ONE:
SPECIAL ORDER - CANNOT BE CANCELLED FOR ANY REASON
CUSTOMER IS RESPONSIBLE FOR ALL COSTS
NON-RETURNABLE / NON-REFUNDABLE

FIN: 95-2454953

CARTON 1/1 15X15X9" 8LBS GROSS WEIGHT

<table>
<thead>
<tr>
<th>Item Number</th>
<th>UM</th>
<th>Shipped</th>
<th>Backorder</th>
<th>Tax</th>
<th>Price</th>
<th>Net Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y400BS19005</td>
<td>EA</td>
<td>2.0</td>
<td>0.0</td>
<td>no</td>
<td>19.00</td>
<td>38.00</td>
</tr>
<tr>
<td>SILICONE TUBING DIAM 6X2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*** CONTINUED ***
Sold To: HAS001
HAZEN AND SAWYER, P.C.
4000 HOLLYWOOD BOULEVARD
SUITE 750N
HOLLYWOOD, FL 33021
USA
P.O. 029-067

Ship To: HAS001S
HAZEN AND SAWYER, P.C.
10002 PRINCESS PALM AVENUE
SUITE 200
TAMPA, FL 33619
USA

<table>
<thead>
<tr>
<th>Item Number</th>
<th>UM</th>
<th>Shipped</th>
<th>Backorder</th>
<th>Tax</th>
<th>Price</th>
<th>Net Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y400ES19005</td>
<td><em><strong>Cont</strong></em></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>MM 120 CM LONG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1908D2.5L10K10</td>
<td>EA</td>
<td>2.0</td>
<td>0.0</td>
<td>no</td>
<td>249.00</td>
<td>498.00</td>
</tr>
<tr>
<td>MICRO SOIL MOISTURE SAMPLING SET, 10CM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1908-003PKG10</td>
<td>EA</td>
<td>2.0</td>
<td>0.0</td>
<td>no</td>
<td>75.00</td>
<td>150.00</td>
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<tr>
<td>MICRO SAMPLER COLLECTING SYRINGE, 10 ML 10 EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Non-Taxable: 719.45
Taxable: 0.00
Tax Date: 05/13/10
Currency: USD
Line Total: 686.00
Discount: 0.00
Sub Total: 686.00
UPS GROUND: 19.73
PACKING & HANDLING: 13.72
SPECIAL: 0.00

Total Tax: 719.45
Total: 719.45
REMIT TO: SOUTHERN AG Southern Agricultural Insecticides, Inc.

PALMETTO, FL  HENDERSONVILLE, NC  BOONE, NC
Telephone (941) 722-3265  Telephone (828) 892-2233  Telephone (828) 264-8843

RECEIVED BY: BUYER ACCEPTS DELIVERY OF THE PRODUCTS LISTED ABOVE SUBJECT TO THE CONDITIONS ON REVERSE SIDE OF THIS INVOICE.

Sold  HAZEN AND SAWYER P.C.
To:  4000 HOLLYWOOD BLD
    SUITE 750 N
    HOLLYWOOD FL 33021

Ship  GREC-BAUM
To:  ATTN: CRAIG STANLEY
    14625 CR 672
    WIMAUMA, FL 33598

Customer No.: 153722-000
Cust. P.O. No.: 029-094
Special Info.: CALL 941-773-7127 WHEN SHIPS

<table>
<thead>
<tr>
<th>Qty</th>
<th>Order</th>
<th>Item Number / Description</th>
<th>Price Per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>33 EA</td>
<td>66258 SULFUR 99% PELLETS</td>
<td>18.800 EA</td>
<td>620.40</td>
</tr>
</tbody>
</table>

Payment Terms: Past due after 30 days
Payment due on or before 11/23/11
Salesrep No.: 000313 DARRIN DIEM
Entry Date: 10/21/11
Our Order No.: 15936

PLEASE REMIT TO: SOUTHERN AGRICULTURAL INSECTICIDES
BOX D 860246
ORLANDO, FL 32886-0246

SAT/ SAE

NO packing slip available, however
Josefin Hirst confirmed receipt
11/3/11

SENT TO
NY ACCOUNTING
NOV 04 2011

------------- Taxes -------------
Sales: $43.43

INVOICE AMOUNT => $663.83
### Sales Receipt

**TMI Landscape Materials**  
P.O. Box 2608  
Riverview, FL 33568-2608  
(813) 672-8836 Fax (813) 672-8839  
e-mail: TMI4U@tmidelivers.com

**HAZEN and SAWYER P.C.**  
JOSEFIN EDEBACK  
10002 PRINCESS PALM AVE.  
SUITE 200  
TAMPA, FL. 33619

**Ship To**  
14625 CTY RD 672  
WIMAUMA, FL. 33598

<table>
<thead>
<tr>
<th>Name</th>
<th>CC#</th>
<th>Customer Phone</th>
<th>Check No.</th>
<th>Payment Method</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>813-630-4498</td>
<td>210500</td>
<td>Check</td>
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<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>#57 Limestone (Septic Rock) 15 cubic yard load</td>
<td>550.00</td>
<td>550.00</td>
</tr>
</tbody>
</table>

**Subtotal**  
$550.00

**Sales Tax (7.0%)**  
$38.50

**Total**  
$588.50

---

The company when delivering materials beyond the curb line, will not assume liability for damage to sidewalk, driveway, septic tank or other property when directed onto property by Purchaser or Purchaser's agent(s). Purchaser or Purchaser's agent(s) shall be responsible to provide safe and adequate access.

**Cross Curb Release**  

**Date**

The parties agree that the purchase is being purchased "As Is" and "With All Faults" and the implied warranties of merchant ability and fitness for a particular purpose, and all other warranties, whether expressed or implied, are hereby disclaimed by seller and excluded from this agreement and shall not apply to the product sold.

**Customer Signature**  

**Date**
# RENTAL INVOICE

**Invoice Number:** RN36989  
**Invoice Date:** 10/17/11  
**Page:** 1

## Bill
To: Hazen & Sawyer  
Helen Zumwalt  
4000 Hollywood Blvd.  
Seventh Floor, North Tower  
Hollywood, FL 33021

## Ship
To: Hazen & Sawyer  
Josefin Edeback  
10002 Princess Palm Ave.  
Registry One, Suite 200  
Tampa, FL 33619

---

<table>
<thead>
<tr>
<th>Item / Description</th>
<th>Quantity</th>
<th>Sale Date</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1&quot; x 5' Screen 0.010</td>
<td>40 Each</td>
<td>10/12/11</td>
<td>15.50</td>
<td>620.00</td>
</tr>
<tr>
<td>1&quot; x 5' Riser</td>
<td>40 Each</td>
<td>10/12/11</td>
<td>9.00</td>
<td>360.00</td>
</tr>
<tr>
<td>1&quot; Female well Points</td>
<td>40 Each</td>
<td>10/12/11</td>
<td>7.00</td>
<td>280.00</td>
</tr>
<tr>
<td>1&quot; Well Cap</td>
<td>40 Each</td>
<td>10/12/11</td>
<td>7.50</td>
<td>300.00</td>
</tr>
</tbody>
</table>

For S+GW Construction Used quantity of 7 of each item

\[ 7 \times (15.50 + 9 + 7 + 7.50) = \$273 \text{ subtotal} \]

\[ \$16.38 \text{ tax } 6\% \]

\[ \$289.38 \text{ total} \]

---

**DATE:** 10/17/11  
**CHECK NO.:**  
**AMT. OF CHECK:** 1,653.60  
**PROCESSED:**  
**ACCOUNTING APPROVAL:**  
**AUTHORIZED SIGNATURE:**  
**ACCT. CODE:** 441237.001-300

---

**Tax Breakdown:**

- FL Tax Liable: $93.60

**Subtotal:** $1,560.00  
**Tax:** $93.60  
**Total:** $1,653.60

---

**SENT TO NY ACCOUNTING**  
**OCT 24 2011**
**FREE USP CATALOG** www.USPlastic.com

**TYGON 50 FT R-3603 1/4 X 3/8**

**1/4 MNPT X 1/4 HOSE POLY-E ADAPTER**

**TRACKING INFORMATION**

12-468-348-03-3431-4859

---

**Sincerely,**

WESLEY A. LITTLE

PRESIDENT

---

**Funds are to be paid in United States Dollars**

---

**Under our terms your account is payable within 30 days following date of invoice. In the event of any late payment a finance charge computed at the rate of 1½% per month, which corresponds to an annual percentage rate of 18% applies on the unpaid balance.**

---

**INVOICE**

**INVOICE NO:**

**INVOICE DATE:**

**CUSTOMER NO:**

**DATE:**

**CHECK NO:**

**AMT. OF CHECK:**

**SUPERSED BY:**

---

**UPN GROUND PREPAY & ADD**

**UPS AMOUNT**
**ATTENTION - ACCOUNTS PAYABLE**

**HAZEN & SAUER PC**

**STE 750N**

**4000 HOLLYWOOD BLVD**

**HOLLYWOOD FL 33021-6752**

**BILL TO**

**SHIPTO**

**ORDER CONTACT - JOSEFIN EDEBACK**

**HAZEN & SAUER PC**

**STE 200**

**10002 PRINCESS PALM AVE**

**TAMPA FL 33619-8358**

**INTERNET ORDER NO.** 2610945

**OUR ORDER NO.** 2610945

**ORDER DATE** 3/19/10

**YOUR PHONE NO.** 813-630-4498

**YOUR FAX NO.**

**TERMS** NET 30 DAYS

**SHIPPED VIA** UPS GROUND PREPAY & ADD

**SALES MAN** 09810

**MISCELLANEOUS INFORMATION** 870 TO 2610939

**ITEM NO.** 62006

**QTY SHIPPED** 10 EA

**QTY U/M**

**ITEM DESCRIPTION** 1/4 MNPT X 1/4 HOSE POLY-E ADAPTER

**ITEM PRICE** .25

**DISC %**

**DISCOUNTED ITEM PRICE**

**PRICE U/V**

**EXTENDED PRICE** 2.50

**TRACKING INFORMATION**

1Z-468-340-03-3764-2123

****THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.**

**SINCERELY,**

**WESLEY A. LYTLE**

**PRESIDENT**

**SENT TO NY ACCOUNTING**

**APR 01 2010**

**Funds are to be paid in United States Dollars**

**DATE**

**CHECK NO.**

**AMT. OF CHECK** 8,63

**PROCESSED**

**ACTING APPROVAL**

**AUTHORIZED SIGNATURE**

**ACCT. CODE**

**44237.00.3-100**

**1390 NEUBRECHT RD**

**LIMA OH 45801-3196, U.S.A.**

**PHONE (419) 228-2242**

**FAX (419) 228-5034**

**CUSTOMER**

**CUST. NO.** 554255

**PURCHASE ORDER** 44237-002/2

**OUR ORDER NO.** 2610945

**ORDER DATE** 3/19/10

**INVOICE NO.** 2610945

**INVOICE DATE** 3/26/10

**INVOICE AMOUNT** 8,63
**ATTENTION - ACCOUNTS PAYABLE**

**HAZEN & SAWYER PC**

STE 750N
4000 HOLLYWOOD BLVD
HOLLYWOOD FL 33021-6752

**ORDER CONTACT - JOSEFIN EDEBACK**

HAZEN & SAWYER PC

STE 200
10002 PRINCESS PALM AVE
TAMPA FL 33619-8358

---

**INTERNET ORDER NO.**

2669703

**OUR ORDER NO.**

2669703

**ORDER DATE**

6/14/10

**YOUR PHONE NO.**

813-630-4498

**YOUR FAX NO.**

813-630-1987

**TERMS**

NET 30 DAYS

---

**SHIPPED VIA**

UPS GROUND PREPAY & ADD

**SALESMAN**

285AM

**MISCELLANEOUS INFORMATION**

---

**ITEM NO.**

<table>
<thead>
<tr>
<th>QTY.</th>
<th>ITEM DESCRIPTION</th>
<th>ITEM PRICE</th>
<th>DISC</th>
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<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>54074</td>
<td>TYGON 50 FT R-3603 3/8 X 7/8 X 1/4</td>
<td>8.78</td>
<td>-</td>
<td>FT</td>
<td>131.70</td>
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<tr>
<td>57115</td>
<td>TYGON 50 FT R-3603 3/8 X 1/2</td>
<td>1.48</td>
<td>-</td>
<td>FT</td>
<td>44.40</td>
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<tr>
<td>62016</td>
<td>1/2 MNPT X 3/8 HOSE POLY-E ADAPTER</td>
<td>.31</td>
<td>-</td>
<td>EA</td>
<td>9.30</td>
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<tr>
<td>62042</td>
<td>1/2 MNPT X 3/8 HOSE POLY-E ELBOW</td>
<td>.50</td>
<td>-</td>
<td>EA</td>
<td>15.00</td>
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<tr>
<td>72009</td>
<td>1 GAL LARGE AMBER POLY-P BOTTLE</td>
<td>29.35</td>
<td>-</td>
<td>EA</td>
<td>29.35</td>
</tr>
<tr>
<td>77001</td>
<td>500 ML POLY-P FILTERING FLASK</td>
<td>19.28</td>
<td>-</td>
<td>EA</td>
<td>38.56</td>
</tr>
<tr>
<td>77002</td>
<td>1000 ML POLY-P FILTERING FLASK</td>
<td>30.42</td>
<td>-</td>
<td>EA</td>
<td>60.84</td>
</tr>
</tbody>
</table>

**TRACKING INFORMATION**

IZ-468-340-03-3540-8274
IZ-468-340-03-3889-1415

**** THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. **

SINCERELY,

WESLEY A. LYTLE

PRESIDENT

---

**FUND ARE TO BE PAID IN UNITED STATES DOLLARS**

---

**UNDER OUR TERMS YOUR ACCOUNT IS PAYABLE WITHIN 30 DAYS FOLLOWING DATE OF INVOICE. IN THE EVENT OF ANY LATE PAYMENT A FINANCE CHARGE COMPUTED AT THE RATE OF 1% PER MONTH, WHICH CORRESPONDS TO AN ANNUAL PERCENTAGE RATE OF 18% APPLIES ON THE UNPAID BALANCE.**

---

**CHECK NO.**

345.33

**DATE**

5/1/10

**AMOUNT**

345.33

---

**CUSTOMER PURCHASE ORDER**

554255

**CUSTOMER ORDER NO.**

44237-001-099

**ORDER DATE**

5/14/10

**INVOICE NO.**

2669703

**INVOICE DATE**

5/17/10

**INVOICE AMOUNT**

345.33
ATTENTION - ACCOUNTS PAYABLE
HAZEN & SAWYER PC
STE 750N
4000 HOLLYWOOD BLVD
Hollywood FL 33021-6752

ORDER CONTACT - JOSEFIN EDEBACK
UF GCRC
CRAIG STANLEY/FDOH PROJECT
14625 COUNTY ROAD 672
Wimauma, FL 33598-6101

BILL TO SHIP TO

INVOICE NO.
3165926

INVOICE DATE
October 27, 2011

CUSTOMER NO.
554255

TO INSURE PROPER CREDIT
PLEASE RETURN BOTTOM PORTION WITH YOUR CHECK

INTERNET ORDER NO.
OUR ORDER NO.
ORDER DATE
YOUR PHONE NO.
YOUR FAX NO.
TERMS

PHONE ORDER
3165926
10/24/11
813-630-4498
813-630-1967
NET 30 DAYS

SHIPPED VIA
SALESMAN
MISCELLANEOUS INFORMATION

MTR PREPAY & ADD
59GAB

ITEM NO.
QTY SHIPPED
QTY U/M
ITEM DESCRIPTION
ITEM PRICE
DISC %
DISCOUNTED ITEM PRICE
PRICE U/M
EXTENDED PRICE

4300
1 EA
BLACK POLY-E BRINE TANK 100 GAL
261.18
-0.00
261.18
EA
261.18

4310
2 EA
COVER FOR BRINE TANK 100 GAL
35.43
5
177.15
EA
67.32

32228
6 EA
3" PP EPDM BULKHEAD TANK FITTING
25.39
-0.00
152.34
EA
152.10

** THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. **
** YOU HAD A TOTAL SAVINGS OF $3.54 ON THE ITEMS YOU PURCHASED. **

SINCERELY,
WESLEY A. LYTLE
PRESIDENT

DATE
CHECK NO.
AMT. OF CHECK
PROCESSED
ACTING APPROVAL
AUTHORIZED SIGNATURE
ACCT. CODE

Funds are to be paid in United States Dollars

ITEM TOTAL BEFORE DISCOUNT
484.14

DISCOUNT AMOUNT
3.54

ITEM TOTAL AFTER DISCOUNT
480.60

SPECIAL CHARGE
0.00

STATE TAX
0.00

FREIGHT/POSTAGE
118.83

PLEASE PAY THIS AMOUNT
599.43

UNDER OUR TERMS YOUR ACCOUNT IS PAYABLE WITHIN 30 DAYS FOLLOWING DATE OF INVOICE. IN THE EVENT OF ANY LATE PAYMENT A FINANCE CHARGE COMPRISING AT THE RATE OF 1 1/2% PER MONTH, WHICH CORRESPONDS TO AN ANNUAL PERCENTAGE RATE OF 18% APPLIES ON THE UNPAID BALANCE.

TO INSURE PROPER CREDIT, PLEASE DETACH AT PERFORATION AND SEND BOTTOM PORTION IN WIITH YOUR PAYMENT

HAZEN & SAWYER PC
STE 750N
4000 HOLLYWOOD BLVD
Hollywood FL 33021-6752

CUSTOMER NO.
OUR ORDER NO.
ORDER DATE
INVOICE NO.
INVOICE DATE
INVOICE AMOUNT

554255
3165926
10/24/11
3165926
10/27/11
599.43