

FLORIDA UTILITY SERVICES 1, LLC
5911 Trouble Creek Rd.
New Port Richey, FL. 34652
863-904-5574

7/31/2019

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 34652

RE: Company response to Staff's fourth Data Request Docket No. 20180202-SU Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, LLC

Dear Commission Clerk:

Below is the company's response for the above docket file.

1. How many shut off valves have been installed as of June 30, 2019?

Company Response: I don't know the exact number. The best we can tell is we have installed 18 recently and we think there were 4 installed in the last couple of years. Our best estimate is around 22 currently installed

- a. Please provide the estimated amount of shut off valves installed per month from January 1, 2019, to June 30, 2019.

Company response- around 16 since the start of the year.

- b. Please provide the estimated amount of shut off valves to be installed between July 1, 2019, and September 1, 2019.

Company response- None

- c. Please provide any and all invoices for purchased/installed shut off valves.

Company Response- see enclosed

2. Are the shut off valves being installed by West Lakeland Wastewater, LLC (Company) employees as a part of normal work duties? If so, provide the average estimated time of installation for a single shut off valve.

Company response. – Yes valve are installed by company employees. The estimated time is about 2-3 hours if we are using the tractor and about 5-6 hours if digging by hand, depending on the lay of the land and if there are any obstructions in the way such as a tree or shed, etc. of field labor and around 10 minutes for 811 tickets.

RECEIVED-FPSC
2019 AUG -1 AM 9:30
COMMISSION
CLERK

3. For each year since 2014, how many disconnections have occurred via capping?

Company Response- Unknown

4. Since installing the shut off valves, how many West Lakeland Wastewater customers have had service disconnected using the shut off valves as of June 30, 2019? Include customer service address and date(s) of disconnect.

Company response. Unknown

- a. How many times has a shut off valve been used for each customer detailed above?

Company Response. 100%

- b. Please detail how many customers who have had service disconnected via the shut off valves have had service cut off prior to the installation of the shut off valves, if available. Please provide the number of times these customers have had service cut off prior to the installation of the shut off valves.

Company response- Unknown.

5. Per Florida Administrative Code 25-30.320(2)(j), customers must be notified in writing at least five working days before disconnection of service. Please explain how customers are notified for any disconnection. In this explanation please include: how customers are noticed, how many days before disconnection noticing occurs, etc. Please provide any documents of customer notification, if available.

Company Response. See enclosed copy of letter.

6. Which governmental or regulatory agency does the Company contact when disconnecting wastewater service? If no contact is made, why not?

Company response- None. I am disconnecting the customer for non- payment.

- a. Please outline the governmental or regulatory agency contact procedures when disconnecting wastewater service to your customers. Please provide an example of any communication, if available.

Company Response- None.

7. Please explain if the odor control program has been implemented. If so, please provide invoices for the chemical purchases. If not, please explain why not.-

Company Response. I will not implement this fabricated odor control problem until I receive Commission Approval.

- a. Please explain if the Company sought multiple bids for the chemicals needed for the odor control program. If so, provide all bids the Company has received. If not, please explain why not. -

Company Response. These Items are not readily available locally. USA Bluebook is the best provider of these specialized items.

8. Please explain how the Company developed the odor control program. Please explain if the Company received consultation on the appropriateness of the program.

Company Response. The appropriateness of this "odor control program" came as a result of the customer meeting and a request from staff to address this imaginary problem. Typically odor comes from two sources, lift stations and bar screen, The previously sent invoices from USA Bluebook Catalog has treatment for the bars screen and three lift stations.

On behalf of the utility,

A handwritten signature in blue ink, appearing to read "Michael Smallridge".

Michael Smallridge

West Lakeland Wastewater, LLC

5911 Trouble Creek Rd.
New Port Richey, FL 34652
727-937-3293
ADDRESS SERVICE REQUESTED

Final Notice

7/31/2019

Amount Past Due	\$461.83
Late Fee	\$7.00
Amount Now Due	\$468.83

Abbie Thayer
527 Skyline Dr. West
Lakeland, FL. 33801

Amount Remitted

Account Number	Service Address	Service Cut Off Date
527SDW	527 Skyline Dr. West	7/31/2019

Detach Top and Return With Payment

According to our records your account is delinquent in the amount stated above. Your service is subject to disconnection if the past due balance is not paid in full.

If you believe the past due amount is not correct, you may contact us between 9 A.M. and 4 P.M. Monday through Friday, either in person or by calling 863-904-5574. Our office is able to adjust a customers bill in case of error.

It is your responsibility to ensure the delinquency is remedied. Your service will only be reconnected after your balance is paid in full along with a \$240.00 reconnection fee.

If your payment has crossed this letter in the mail, please disregard this letter.

Sincerely,

West Lakeland Wastewater, LLC

West Lakeland Wastewater LLC

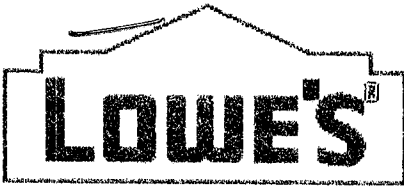
Date	Copy	Name	Memo	Amount
03/02/2017	x	Lowe's	WLW 720, fittings	7.07
04/18/2017	x	Lowe's	WLW 720, galvanized fittings	11.25
07/27/2017	x	Lakeland Winsupply	4335, WLW 720, fitting to cap sewer lines	34.72
08/11/2017	x	Lakeland Winsupply	4335, WLW 720, repair coupling	2.13
08/25/2017	x	Home Depot	1773, WLW 720, concrete, fittings, glue	77.07
08/25/2017	x	Lakeland Winsupply	1773, WLW 720, fittings to repair line in field	43.10
08/28/2017	x	Lakeland Winsupply	1773, WLW 720, pvc pipe	322.71
08/28/2017	x	Lowe's	9251, WLW 720, pvc fittings	19.01
10/19/2017	x	Lowe's	1773, WLW 720, pipe fittings	33.16
10/19/2017	x	Lowe's	1773, WLW 720, 3" pvc pipe	10.36
11/14/2017	x	Lowe's	1773, WLW 720, pvc fittings	41.35
11/17/2017	x	Lowe's	1773, WLW 720, galvanized fitting for aerator	108.06
11/20/2017	x	Lowe's	1773, WLW 720, pvc fittings and repair pipe in field	88.29
03/09/2018	x	Lowe's	card 1773, WLW 720, boot and caps for sewer	23.78
03/15/2018	x	Lakeland Winsupply	card 1773, WLW 720, shutoff valves	133.75
03/16/2018	x	Lakeland Winsupply	card 1773, WLW 720, pvc fitting	15.96
03/19/2018	x	Lakeland Winsupply	card 1773, WLW 720, pvc fittings	23.99
03/19/2018	x	Lowe's	card 1773, WLW 720, pvc fittings	50.10
03/20/2018	x	Lakeland Winsupply	card 1773, WLW 720, pvc valves and fittings	108.80
03/29/2018	x	Lakeland Winsupply	card 1773, WLW 720, pvc fittings	257.01
04/17/2018	x	Lakeland Winsupply	card 1773, WLW 720, pipe fittings	7.23
09/06/2018	x	Home Depot	card 7561, WLW 720, angle STL, tube square STL	77.98

West Lakeland Wastewater LLC

11/06/2018	x	Lowe's	card 1773, WLW 720, pipe fittings	76.57
12/05/2018	x	Lowe's	card 7561, WLW 720, metal weld supplies	122.99
12/28/2018	x	Lakeland Winsupply	card 1773, WLW 720, compression fitting 4" coupling	36.96
01/22/2019	x	Lowe's	card 4231, WLW 720, pvc, couplings, cement	231.05
01/23/2019	x	Pasco Pipe Supply	card 5371, WLW 720, parts for valve repair	151.94
01/23/2019	x	Lakeland Winsupply	card 1773, WLW 720, 3" shut off valve	125.45
01/23/2019	x	Lakeland Winsupply	card 1773, WLW 720, pvc coupling 3"	14.15
01/23/2019	x	Lowe's	card 1773, WLW 720, flex coupling, 3" pvc	31.64
01/24/2019	x	Lakeland Winsupply	card 4231, WLW 720, 4x3 flex coupling	18.67
01/28/2019	x	Lowe's	card 4231, WLW 720, 3" pvc cap, 4" cap flex	19.32
02/04/2019	x	Lakeland Winsupply	card 4231, WLW 720, coupling flex	9.66
02/04/2019	x	Lowe's	card 4231, WLW 720, couplings	44.23
02/07/2019	x	Lowe's	card 4231, WLW 720, adapters, plugs	25.47
02/08/2019	x	Lakeland Winsupply	card 1773, WLW 720, test ball plug, chlor tab	117.78
02/12/2019	x	Lowe's	card 4231, WLW 720, tees, couplings	40.13
02/14/2019	x	Lowe's	card 4231, WLW 720, pvc, coupling	44.17
02/19/2019	x	Lowe's	card 1773, WLW 720, pvc fittings	16.87
02/21/2019	x	Lowe's	card 4231, WLW 720, pvc adapter, cleanout plug	12.55
03/08/2019	x	Lowe's	card 4231, WLW 720, pvc ball valve, coupling	45.05
03/29/2019	x	Lowe's	card 4231, WLW 720, pvc pipe	37.49
04/01/2019	x	Lowe's	card 4231, WLW 720, pvc, coupling	24.10
04/02/2019	x	Lowe's	card 4231, WLW 720, pvc cleanout plug, adapter	18.82
04/05/2019	x	Lowe's	card 4231, WLW 720, pvc t's, flex coupling	36.64

West Lakeland Wastewater LLC

04/15/2019	x	Lowe's	card 1773, WLW 720, pvc fittings	16.19
04/23/2019	x	Lowe's	card 1773, WLW 720, pvc fittings	59.38
04/24/2019	x	Lowe's	card 1773, WLW 720, 4" line, fittings	112.26
04/25/2019	x	Lakeland Winsupply	card 4231, WLW 720, coupling	19.93
04/26/2019	x	Lowe's	card 1773, WLW 720, pipe, fittings	14.41
04/30/2019	x	Lowe's	card 1773, WLW 720, sewer line, fittings	51.15
05/06/2019	x	Lakeland Winsupply	card 4231, WLW 720, ball valve, flex coupling	10.57
05/09/2019	x	Lowe's	card 4231, WLW 720, flex cap	43.60
05/10/2019	x	Lowe's	card 1773, WLW 720, pvc fittings, pipe	29.45
05/14/2019	x	Lowe's	card 1773, WLW 720, pvc fittings, pipe, saw kit	66.01
05/14/2019	x	Lowe's	card 1773, WLW 720, pvc fittings	29.72
05/15/2019	x	Lowe's	card 1773, WLW 720, pvc fittings	16.49
05/28/2019	x	Lakeland Winsupply	card 1773, WLW 720, galv fittings, shut off	70.21
05/30/2019	x	Lowe's	card 1773, WLW 720, sewer line fittings	80.13
05/31/2019	x	Lowe's	card 4231, WLW 720, pvc cap	18.13
06/07/2019	x	Lowe's	card 1773, WLW 720, pvc fittings	49.17
06/07/2019	x	Lowe's	card 1773, WLW 720, pvc fittings, lumber	46.45
06/11/2019	x	Lowe's	card 1773, WLW 720, pvc fittings, shut off valves	64.77
06/12/2019	x	Lakeland Winsupply	card 4231, WLW 720, test plugs	36.47
06/19/2019	x	Lowe's	card 1773, WLW 720, cpvc fitting, drywall	28.86



3-2-17

RECEIPT RECORD.

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

2-17 / Amount, \$ 7.07

- SALE -

SALES#: S2531J02 1501057 TRANS#: 14464110 03-02-17

761296	BLG 4.9-INX9.8-IN TRIN AM	2.26
	2 @ 1.13	
23284	4-IN PVC COUPLING 100 1	4.34
	2 @ 2.17	

West LK1

things

	SUBTOTAL:	6.60
	TAX:	0.47
INV 14955	TOTAL:	7.07
	LCBIT:	7.07

nsive? QB DR

DEBIT:XXXXXXXXXX4335 AMOUNT:7.07 TRCD:Q23697
SWIPED REFID:253114662447 03/ 09:15:04
TRACE:00552724

PURCHASE	CASH BACK	TOTAL DEBIT
7.07	0.00	7.07

ATTACH RECEIPT BELOW.

STORE: 2531 TERMINAL: 14 03/02/17 09:15:30

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: EDDIE LANZETTA

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

YOUR OPINIONS COUNT! *

REGISTER FOR A CHANCE TO BE *

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *

¡REGÍSTRESE EN EL SORTEO MENSUAL *

PARA SER UNO DE LOS CINCO GANADORES DE \$300! *

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

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

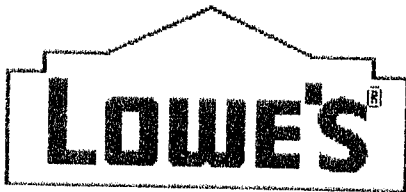
YOUR ID # 14955 2531 06! *

NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

OFFICIAL RULES & WINNERS AT: www.lowes.com *

STORE: 2531 TERMINAL: 14 03/02/17



4-17-17

RECEIPT RECORD.

LOWE'S HOME CENTERS, LLC
2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33823 (863) 551-3070

17-17 Amount. \$ 11.25

West LKL Waste Water

Unvanized fittings

Invoice? QB *Joe*

- SALE -
SALES#: S2457CMT 2161459 TRANS#: 13463012 04-17-17

23906 2-IN SCH40 ADAPTER 435020 1.53
30067 2-IN GALVANIZED COUPLING 8.98

SUBTOTAL: 10.51

TAX: 0.74

INVOICE 13013 TOTAL: 11.25

DEBIT: 11.25

DEBIT:XXXXXXXXXXXX4335 AMOUNT:11.25 AUTH:005448

SWIPED REF ID:245713092721 04/17/17 17:03:19

TRACE:00362056

PURCHASE	CASH BACK	TOTAL DEBIT
11.25	0.00	11.25

ATTACH RECEIPT BELOW.

STORE: 2457 TERMINAL: 13 04/17/17 17:03:40

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: COLT CAGLE

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

YOUR OPINIONS COUNT! *

REGISTER FOR A CHANCE TO BE *

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *

¡REGÍSTRASE EN EL SORTEO MENSUAL *

PARA SER UNO DE LOS CINCO GANADORES DE \$300! *

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

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

YOUR ID # 13013 2457 107 *

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: 2457 TERMINAL: 13 04/17/17 17:03:40

From LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

LAKELAND, FL 33803-7337
999-999-9999

PACKING LIST

TAMOBL

Date - 7/25/17
Page - 1
Time - 9.30.55
Customer No. - 300

SUPPLY HOUSE TIMES NAMES WINSUPPLY SUPPLY HOUSE OF THE YEAR

Order No. - 255270-00
Check # *****4335

Date Shipped - 7/25/17 Date Ordered - 7/25/17 Date Requested - 7/25/17 Date Printed - 7/25/17
Filled By - TM Ordered By - LOVE Cust. Order # - WEST LL WASTE WATER
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight Weight	No. of Class Packages
1	1				EA 890-300 3" PVC BALL VALVE 201-410 140JB90300	1.0	G4-4	32.4400	32.44		

Total Tax\$-->	2.28	Subtotal---	32.44
State Tax\$--> 6.000	State Tax\$--> 1.95	Local Tax\$--> 1.000	Local Tax\$--> .33
		Order Total-->	34.72
		Cash \$ Paid-->	34.72
		Cash Difference-->	.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

==== TRANSACTION RECORD =====
CARD TYPE: VI
CARD NUMBER: *****4335
EXP DATE: **/**
REFERENCE #: W00014274393 S
AUTH #: 572341 \$ 34.72
SIGNATURE: _____

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

TAMOBL

Date - 8/09/17
Page - 1
Time - 9.19.27
Customer No. - 300

SUPPLY HOUSE NAMES WINSUPPLY SUPPLY HOUSE OF THE YEAR

Order No. - 255745-00
Check # *****4335

Date Shipped - 8/09/17 Date Ordered - 8/09/17 Date Requested - 8/09/17 Date Printed - 8/09/17
Filled By - TM Ordered By - JACK Cust. Order # - 3 COUP
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
1	1			EA 3 PVCDDWV COUPLING 50 PER BOX 060400316	1.0	N2-4	1.9900	1.99			

Total Tax--> .14 Subtotal---> 1.99
State Tax--> 6.000 State Tax--> .12 Local Tax--> 1.000 Local Tax--> .02 Order Total--> 2.13
Cash \$ Paid--> 2.13
Cash Difference--> .00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
CARD TYPE: VI
CARD NUMBER: *****4335
EXP DATE: **/**
REFERENCE #: W00014330434 S
AUTH #: 933346 \$ 2.13
SIGNATURE: _____

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

JDTHOM

Date - 8/24/17
Page - 1
Time - 16.03.51
Customer No. - 300

SUPPLY HOUSE TIMES NAMES WINSUPPLY SUPPLY HOUSE OF THE YEAR

Order No. - 256248-00
Check # *****1773

Date Shipped - 8/24/17 Date Ordered - 8/24/17 Date Requested - 8/24/17 Date Printed - 8/24/17
Filled By - Ordered By - JACKIE Cust. Order # - JACKIE
Ship Via - WILL CALL Salesman # - 010 Job Name -
Freight - .00 Taken By - JDTHOMAS Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight	No. of Packages
2	2			EA G2900390 2 45 MAL GAL ELL 140JG2900390	1.0	G1-2	7.3000	14.60		
1	1			EA 4 SXS PVC40 CPLG 0669429040	2.0	F2-3	5.1300	5.13		
1	1			EA 4X2 SPGXS PVC40 BUSH 0669437420	3.0	F2-2	6.7800	6.78		
1	1			EA 2 SXF PVC80 ADPT 0669835020	4.0	H1-4	13.7700	13.77		

Total Tax\$-->	2.82	Subtotal---	40.28
State Tax\$--> 6.000	State Tax\$--> 2.42	Local Tax\$--> 1.000	Local Tax\$--> .40
			Order Total-->
			43.10
			Cash \$ Paid-->
			43.10
			Cash Difference-->
			.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
 CARD TYPE: VI
 CARD NUMBER: *****1773
 EXP DATE: **/**
 REFERENCE #: W00014387257 M
 AUTH #: 296334 \$ 43.10
 SIGNATURE: _____

Jacky's
Card

RECEIPT RECORD.

1. Receipt Date: 8-25-17 / Amount. \$ 77.07

2. Utility Name. WLWW

cript concrete, fittings, glue, ...

se? QB

720 M.



**More saving.
More doing.™**

ACH RECEIPT BELOW.

2000 8TH STREET NW
WINTER HAVEN, FL 33881 (863)293-6574

6371 00019 01511 08/25/17 10:24 AM
CASHIER FRANCIS

038753308937 PVC CEMENT <A>	10.42
16OZ PVC CEMENT WET/DRY	
042899701057 HITCHPIN <A>	4.99
REESE 5/8" STEEL HITCH PIN AND CLIP	
019442152949 6 IN NIPPL <A>	8.80
2"X6" GAL NIPPLE	
764661102809 80# SAKRETE <A>	
80LB SAKRETE CONCRETE MIX	
2@4.45	8.90
611942034048 FITTING <A>	4.84
4" DWV EL 45DEG HXH	
611942033959 FITTING <A>	12.58
4" DWV EL 60DEG HXH	
611942039531 DWV PIPE <A>	21.50
4" X 10' PVC40-DWV PE PIPE	
NLP Savings	\$2.78

SUBTOTAL	72.03
SALES TAX	5.04
TOTAL	\$77.07

XXXXXXXXXXXX1773 DEBIT USD\$ 77.07

AUTH CODE 971804
 Chip Read
 AID A0000000980840 Verified By PIN
 TVR 8080048000 US DEBIT
 IAD 06010A03603000
 TSI 6800
 ARC 00

NEW LOWER PRICE (NLP) SAVINGS \$2.78



6371 19 01511 08/25/2017 4264

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/23/2017
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY DEFINING DEFENSE SEE THE

Jacky's
card

RECEIPT RECORD.

- 1. Receipt Date: 8-25-17 / Amount. \$ 322.71
- 2. Utility Name. WLWW
- 3. Description. 4" Pvc 160'
- 4. Is this rate case expense? QB
- 5. NARUC Acct.# 720 M

From - LAKELAND WINSUPPLY COMPANY To Reorder Dial: 863-665-9600 REPRINT CUSTOMER COPY
 3110 REYNOLDS ROAD Fax: 863-665-9610
 LAKELAND, FL 33803-7337

Sold to - CASH SALES ACCOUNT Ship To - * * * * * Date - 8/25/17
 3110 REYNOLDS RD * * * * * PACKING LIST Page - 1
 LAKELAND, FL 33803-7337 * * * * * TAMOBL Time - 14.53.44
 999-999-9999 Customer No. - 300

Order No. - 256270-00
 Check # *****1773

SUPPLY HOUSE TIMES NAMES WINSUPPLY SUPPLY HOUSE OF THE YEAR

Date Shipped - 8/25/17 Date Ordered - 8/25/17 Date Requested - 8/25/17 Date Printed - 8/25/17
 Filled By - TM Ordered By - JACKIE Cust. Order # - FL UTILITIES
 Ship Via - WC Salesman # - 010 Job Name - STOCK
 Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight Weight	No. of Packages
160	160			FT 4X20 PVC40 BE PIPE 060300600	1.0	A-YARD	1.8000	288.00		
1	1			EA 30894 320Z RAIN-N-SHINE CMNT 176230894	2.0	A4-9 OS	13.5900	13.59		

Total Tax\$--> 21.12 Subtotal---> 301.59
 State Tax\$--> 6.000 State Tax\$--> 18.10 Local Tax\$--> 1.000 Local Tax\$--> 3.02 Order Total--> 322.71
 Cash \$ Paid--> 322.71
 Cash Difference--> .00

RECEIPT RECORD.

Zach

1. Receipt Date: 8-25-17 / Amount. \$ 19.01

2. Utility Name. WLWW

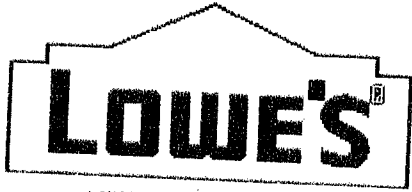
3. Description. 4" Pvc Fittings.

4. Is this rate case expense? QB M

5. NARUC Acct.# 720

ATTACH RECEIPT BELOW.

PLEASE PRINT OR TYPE CLEARLY IN INK
OR TYPE CLEARLY IN INK
PLEASE PRINT OR TYPE CLEARLY IN INK
PLEASE PRINT OR TYPE CLEARLY IN INK



LOWE'S HOME CENTERS, LLC
2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

SALES#: S2457AC1 2313455 TRANS#: 11696695 08-25-17

23291 4-IN PVC 22.5 ELBOW 324 1 17.76
 2 @ 8.88

SUBTOTAL: 17.76

TAX: 1.25

INVOICE 11800 TOTAL: 19.01

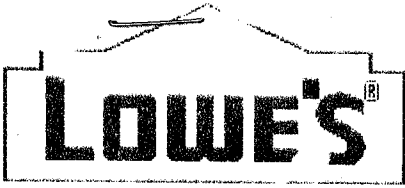
DEBIT: 19.01

DEBIT:XXXXXXXXXX9251 AMOUNT:19.01 AUTHCD:028120

SWIPED REFID:245711072438 08/25/17 17:31:33

TRACE:00269209

PURCHASE CASH BACK TOTAL DEBIT
19.01 0.00 19.01



10-19-17

RECEIPT RECORD.

LOWE'S HOME CENTERS, LLC
2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

LESH: S245/ERT 1590988 TRANS#: 884 03 10-19-17

23834 3-IN X 10-FT PVC CELLCORE 9.68

SUBTOTAL: 9.68

TAX: 0.68

INVOICE 01177 TOTAL: 10.36

DEBIT: 10.36

AXX1773 AMOUNT: 10.36 AUTHID: 016362

35/01067.11 10/19/17 11:46:30

CR#: 30074990

CASH AMOUNT TOTAL DEBIT

0.00 10.36

1947 /Amount. \$ 10.36
West Hill
3" pvc pipe
pensive? QB JL

STORE: 2457 TERMINAL: 01 10/19/17 11:47:04

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: WILL BEDIENBAUGH

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

ATTACH RECEIPT BELOW.

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!

REGISTRESE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER FOR A GUEST SATISFACTION SURVEY

REGISTRESE EN EL ENCUESTA DE SATISFACCION DEL CLIENTE

YOUR ID # 01177 2457 292

NO PURCHASE NECESSARY TO ENTER OR WIN.

WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

STORE: 2457 TERMINAL: 01 10/19/17 11:47:04

West LKI

10-19-17



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

RECEIPT RECORD.

3017 / Amount. \$ 33.16

West LKI.

pe fittings

ive? _____ QB _____
JK

ACH RECEIPT BELOW.

- SALE -

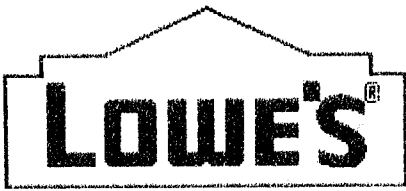
SALES#: S2531JA1 967613 TRANS#: 8418389 10-19-17

23339 3-IN PVC 45-DEG ELBOW	321	2.97
23333 3-IN PVC 22.5 ELBOW		5.49
23313 4-INX3-IN PVC BUSHING		5.17
23340 4-IN PVC 45 ELBOW		4.84
23837 3-IN X 5-FT PVC CELLCORE		12.52

SUBTOTAL.	30.99
TAX:	2.17
INVOICE 08294 TOTAL:	33.16
DEBIT:	16

DEBIT:XXXXXXXXXXXX1773 AMOUNT:33.16 AUTHCD:019781
SWIPED REFID:253108067338 10/19/17 09:03:35
TRACE:00177537

PURCHASE	CASH BACK	TOTAL DEBIT
33.16	0.00	33.16



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

-- SALE --

SALES#: S2457SH1 1170467 TRANS#: 15930766 11-17-17

24066 1-1/4-IN X 6-IN GALV PIPE	5.78
24052 1-IN X 3-IN GALV PIPE NIP	5.96
2 @ 2.96	
24014 1-IN X 18-IN GALV PIPE	9.61
313575 1-IN X 10-FT GALV PIPE	42.72
2 @ 21.36	
22230 1-IN GALVANIZED TEE	4.98
22359 1-1/4-IN X 1-IN REDUC COU	5.98
21990 1-IN GALVANIZED 90-DEG EL	3.88
22320 1-IN GALVANIZED COUPLING	4.14
22462 1-IN GALVANIZED CAP	2.96
155488 KB 21-PC TITANIUM DRILL/D	14.98

SUBTOTAL: 100.99
 TAX: 7.07
 INVOICE 15201 TOTAL: 108.06
 DEBIT: 108.06

DEBIT:XXXXXXXXXXXX1773 AMOUNT:108.06 AUTHCD:009259
 SWIPE REFID:245715084644 11/17/17 15:31:38
 TRACE:06177108
 PURCHASE CASH BACK TOTAL DEBIT
 108.06 0.00 108.06

STORE: 2457 TERMINAL: 15 11/17/17 15:33:08
 # OF ITEMS PURCHASED: 12
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE

ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!

REGISTRESE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID # 15201 2457 321

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

11-17-17

RECEIPT RECORD.

7-17 Amount \$ 108.06

West Lakeland
 Vinized fitting for Aerator

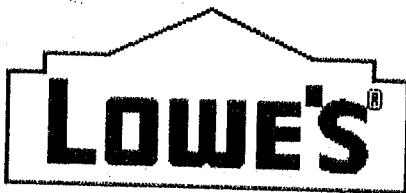
insive? QB

720

JR

ATTACH RECEIPT BELOW.

11-20-17



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

RECEIPT RECORD.

11-20-17 / Amount. \$ 88.29

West Lake Blvd
C fittings to repair pipe in field.

ensitive? _____ QB

720

ATTACH RECEIPT BELOW.

LES#: S2531AC2 2257629 TRANS#: 7202807 11-20-17

23384 4-IN PVC WYE 600 1400	9.94
21489 2-IN PVC BALL VALVE SOCKE	14.98
23340 4-IN PVC 45 ELBOW	9.68
2 @ 4.84	
23321 4-INX2-IN PVC COUPLING	6.76
51013 2-IN SCH40 BUSHING 438247	1.97
23338 2-IN PVC 45-DEG ELBOW 321	1.08
154812 200-LB GAUGE	9.98
748380 1/2-INNHIP X1/4-IN FIP BSH	4.59
23908 2-IN SCH40 TEE 401020	3.08
23839 4-IN X 5-FT PVC CELLCORE	12.48
23833 2-IN X 5-FT SCH40 PIPE	7.97

SUBTOTAL: 82.51

TAX: 5.78

INVOICE 07378 TOTAL: 88.29

DEBIT: 88.29

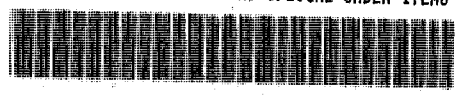
BIT:XXXXXXXXXXXX1773 AMOUNT:88.29 AUTHCD:028003

SWIPED REFID:253107055767 11/20/17 13:32:29

TRACE:00970221

PURCHASE	CASH BACK	TOTAL DEBIT
88.29	0.00	88.29

STORE: 2531 TERMINAL: 07 11/20/17 13:33:44
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

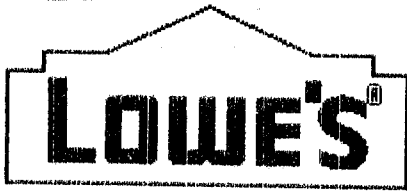


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: EDDIE LANZETTA

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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 REGISTER FOR A CHANCE TO BE *
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 REGISTRESE EN EL SORTEO MENSUAL *
 PUEDES SER UNO DE LOS CINCO GANADORES DE \$300! *
 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 07378 2531 324 *
 *
 NO PURCHASE NECESSARY TO ENTER OR WIN. *
 WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

3-9-18



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

RECEIPT RECORD.

-18 / Amount. \$ 23.78

West hkl
(in boot + Caps for sewer lines

se? _____ QB _____

JL

TACH RECEIPT BELOW.

SALES#: S2531JV2 1501057 TRANS#: 9602297 03-09-18

792015 FERCO 4-IN FLEX COUPLIN	7.46
23284 4-IN PVC COUPLING 100 140	2.28
23839 4-IN X 5-FT PVC CELLCORE	12.48
SUBTOTAL: 22.22	
TAX:	1.56
INVOICE 09517 TOTAL:	23.78
DEBIT:	23.78

DEBIT:XXXXXXXXXXXX1773 AMOUNT:23.78 AUTHCD:021717
SWIPED REFID:253109318867 03/09/18 08:31:24
TRACE:00028443

PURCHASE	CASH BACK	TOTAL DEBIT
23.78	0.00	23.78

STORE: 2531 TERMINAL: 09 03/09/18 08:32:02

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: EDDIE LANZETTA

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 YOUR OPINIONS COUNT! *
 REGISTER FOR A CHANCE TO BE *
 ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 ¡REGISTRESE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 09517 2531 068 *
 *
 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 03/09/18 08:32:02

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

3-14

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

ADUTHE

Date - 3/14/18
Page - 1
Time - 8.58.29
Customer No. - 300

PULLED BY _____ CHECKED BY _____

Order No. - 262674-00
Check # *****1773

Date Shipped - 3/14/18 Date Ordered - 3/14/18 Date Requested - 3/14/18 Date Printed - 3/14/18
Filled By - Ordered By - JACKI Cust. Order # - STOCK
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - AD Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight Weight	No. of Packages
2	2			EA 4X3 PVC D W COUPLING 10 PER BOX 060400364	1.0	N3-4	6.6000	13.20		
2	2			EA B90-300 3" PVC BALL VALVE 201-410 140JB90300	2.0	G4-4	55.9000	111.80		

Total Tax\$-->	8.75	Subtotal---	125.00
State Tax\$--> 6.000	State Tax\$--> 7.50	Local Tax\$--> 1.000	Local Tax\$--> 1.25
		Order Total-->	133.75
		Cash \$ Paid-->	133.75
		Cash Difference-->	.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VI
CARD NUMBER: *****1773
EXP DATE: **/**
REFERENCE #: W00015096910 S
AUTH #: 466878 \$ 133.75
SIGNATURE: _____

From ~~LAKELAND~~ WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

3-15

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

LAKELAND, FL 33803-7337
999-999-9999

PACKING LIST

TAMOBL

Date - 3/15/18
Page - 1
Time - 11.20.32
Customer No. - 300

PULLED BY _____ CHECKED BY _____

Order No. - 262748-00
Check # *****1773

Date Shipped - 3/15/18 Date Ordered - 3/15/18 Date Requested - 3/15/18 Date Printed - 3/15/18
Filled By - TM Ordered By - JACKIE Cust. Order # - STOCK
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight	No. of Class Packages
1	1			EA 4	PVCDWV HXHXH SAN TEE 10 PER BOX 060403850	1.0	N1-2	10.9500	10.95		
1	1			EA 3	PVCDWV HXH 90 ELL 25 PER BOX 060402040	2.0	M1-3	3.9600	3.96		

Total Tax\$-->	1.05	Subtotal---	14.91
State Tax\$--> 6.000	State Tax\$--> .90	Local Tax\$--> 1.000	Local Tax\$--> .15
		Order Total-->	15.96
		Cash \$ Paid-->	15.96
		Cash Difference-->	.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
 CARD TYPE: VI
 CARD NUMBER: *****1773
 EXP DATE: **/**
 REFERENCE #: W00015103206 M
 AUTH #: 578031 \$ 15.96
 SIGNATURE: _____

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

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3-16

Old To - CASH SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

PACKING LIST

TAMOBL

Date - 3/16/18
Page - 1
Time - 11.48.05
Customer No. - 300

LAKELAND, FL 33803-7337
999-999-9999

PULLED BY _____ CHECKED BY _____

Order No. - 262807-00
Check # *****1773

Date Shipped - 3/16/18
Filled By - TM
Ship Via - WC
Weight - .00

Date Ordered - 3/16/18
Ordered By - JACKIE
Salesman # - 010
Taken By - TM

Date Requested - 3/16/18 Date Printed - 3/16/18
Cust. Order # - STOCK
Job Name - STOCK
Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold	UM Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
1	1			EA 4 SXS PVC40 90 ELL 0669406040	1.0	G3-2	8.5500	8.55			
2	2			EA 4 SXS PVC40 CPLG 0669429040	2.0	F2-3	4.4000	8.80			
1	1			EA 30891 80Z RAIN-R-SHINE CEMNT 176230891	3.0	A4-9 OS	5.0700	5.07			

State Tax%--> 6.000 Total Tax\$--> 1.57
 State Tax\$--> 1.34 Local Tax%--> 1.000 Local Tax\$--> .23
 Subtotal---> 22.42
 Order Total--> 23.99
 Cash \$ Paid--> 23.99
 Cash Difference--> .00

END OF PACKING LIST

&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
 CARD TYPE: VI
 CARD NUMBER: *****1773
 EXP DATE: **/**
 REFERENCE #: W00015108448 M
 AUTH #: 689254 \$ 23.99
 SIGNATURE: _____

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

3-19

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

CLMOBL

Date - 3/19/18
Page - 1
Time - 9.13.14
Customer No. - 300

PULLED BY _____ CHECKED BY _____

Order No. - 262832-00
Check # *****1773

Date Shipped - 3/19/18 Date Ordered - 3/19/18 Date Requested - 3/19/18 Date Printed - 3/19/18
Filled By - CM Ordered By - JACKY Cust. Order # -
Ship Via - WC Salesman # - 010 Job Name -
Freight - .00 Taken By - CM Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold	UM Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight	No. of Packages
2	2			EA 3 SXS PVC40 90 ELL 0669406030	1.0	G3-2	4.9800	9.96		
1	1			EA 4 SXS PVC40 CPLG 0669429040	2.0	F2-3	4.4000	4.40		
2	2			EA 4X3 PVC40 DWV COUPLING 10 PER BOX 060400364	3.0	N3-4	6.6000	13.20		
1	1			EA 3 SXS PVC40 CPLG 0669429030	4.0	F2-3	2.2800	2.28		
20	20			FT 3X20 PVC40 PE PIPE 060300190	5.0	A-YARD	1.4000	28.00		
1	1			EA C12-400 4" PVC COMP CPLG 140JC12400	6.0	A2-8 OS	30.1400	30.14		
1	1			EA 30894 32OZ RAIN-N-SHINE CMNT 176230894	7.0	A4-9 OS	13.7000	13.70		

Total Tax\$--> 7.12 Subtotal---> 101.68
 State Tax\$--> 6.000 State Tax\$--> 6.10 Local Tax\$--> 1.000 Local Tax\$--> 1.02 Order Total--> 108.80
 Cash \$ Paid--> 108.80
 Cash Difference--> .00

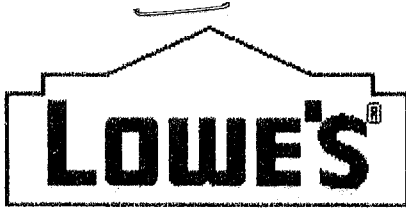
END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
 CARD TYPE: VI
 CARD NUMBER: *****1773
 EXP DATE: **/**
 REFERENCE #: W00015112807 M
 AUTH #: 968837 \$ 108.80
 SIGNATURE: _____



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

3-19-18

RECEIPT RECORD.

9-18 /Amount. \$ 50.10
 West LK1
 IC fittings
 3ive? QB JL

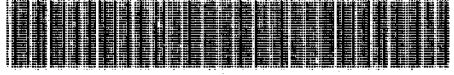
-- SALE --
 SALES#: S2531AC2 2257629 TRANS#: 6480831 03-19-18

149197 S 27-FT DBL J HK RATCHT	29.96
2 @ 14.98	
23927 4-IN CAP PVC DWV	8.34
23898 1-1/4-IN SCH40 CAP 447012	0.90
23886 1-1/4-IN SCH40 CAP 448012	1.68
23525 1-IN SCH40 PLUG 450010	5.94
3 @ 1.98	
SUBTOTAL:	46.82
TAX:	3.28
INVOICE 06131 TOTAL:	50.10
DEBIT:	50.10

TACH RECEIPT BELOW.

DEBIT:XXXXXXXXXX1773 AMOUNT:50.10 AUTHCD:
 SWIPED REFID:253106080998 03/19/18 13:33:26
 TRACE:00144970
 PURCHASE CASH BACK TOTAL DEBIT
 50.10 0.00 50.10

STORE: 2531 TERMINAL: 06 03/19/18 13:34:09
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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 REGISTER FOR A CHANCE TO BE *
 ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 ¡REGISTRESE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 Y O U R I D # 06131 2531 078 *
 *
 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 03/19/18 13:34:09

From - LAKELAND WINSUPPLY COMPANY
 3110 REYNOLDS ROAD
 LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
 Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
 3110 REYNOLDS RD

 LAKELAND, FL 33803-7337
 999-999-9999

Ship To -

 PACKING LIST

 ADUTHE

Date - 3/28/18
 Page - 1
 Time - 13.02.14
 Customer No. - 300

PULLED BY _____ CHECKED BY _____

Order No. - 263230-00
 Check # *****1773

Date Shipped - 3/28/18 Date Ordered - 3/28/18 Date Requested - 3/28/18 Date Printed - 3/28/18
 Filled By - Ordered By - JACKY Cust. Order # - STOCK
 Ship Via - WC Salesman # - 010 Job Name - STOCK
 Freight - .00 Taken By - AD Payment Terms - CASH SALE

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
2	2			EA 3	PVCDWV HXHXH SAN TEE 20 PER BOX 060403840	1.0	N1-2	5.3500	10.70			
4	4			EA 4X3	PVCDWV COUPLING 10 PER BOX 060400364	2.0	N3-4	6.6100	26.44			
3	3			EA B90-300 3"	PVC BALL VALVE 201-410 140JB90300	3.0	G4-4	55.9000	167.70			
1	1			EA 4 SLIP	PVC40 CAP 0669447040	4.0	F1-5	5.6500	5.65			
1	1			EA 3	PVCDWV COUPLING 50 PER BOX 060400316	5.0	N2-4	2.1600	2.16			
4	4			EA 3	PVCDWV HXH 90 ELL 25 PER BOX 060402040	6.0	M1-3	3.9600	15.84			
1	1			EA 30893	16OZ RAIN-N-SHINE CMNT 176230893	7.0	A4-9 OS	7.7500	7.75			
1	1			EA 540-0201	BLK FRAME SHADE LENS 45125400201	8.0	A5-1	3.9500	3.95			

Total Tax\$--> 16.82 Subtotal----> 240.19
 State Tax\$--> 6.000 State Tax\$--> 14.42 Local Tax\$--> 1.000 Local Tax\$--> 2.40 Order Total--> 257.01
 Cash \$ Paid--> 257.01
 Cash Difference--> .00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

TAMOBL

Date - 4/16/18
Page - 1
Time - 12.53.45
Customer No. - 300

PULLED BY _____ CHECKED BY _____

Order No. - 263974-00
Check # *****1773

Date Shipped - 4/16/18 Date Ordered - 4/16/18 Date Requested - 4/16/18 Date Printed - 4/16/18
Filled By - TM Ordered By - JACKIE Cust. Order # - STOCK
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
1	1				EA G20-003 3/4MHTX3/4MIP-1/2 FIP 140JG20003	1.0	B2-L	4.5900	4.59			
1	1				EA G165-0159 1X3/4 GALV MI REDUCE 140JG1650159	2.0	G2-4	2.1600	2.16			

Total Tax\$-->	.48	Subtotal---	6.75
State Tax%--> 6.000	State Tax\$--> .41	Local Tax%--> 1.000	Local Tax\$--> .07
		Order Total-->	7.23
		Cash \$ Paid-->	7.23
		Cash Difference-->	.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
 CARD TYPE: VI
 CARD NUMBER: *****1773
 EXP DATE: **/**
 REFERENCE #: W00015226114 M
 AUTH #: 657726 \$ 7.23
 SIGNATURE: _____

RECEIPT RECORD

Attach Receipt

W. L. S.



More saving.
More doing.

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

0288 00006 77385 09/06/18 03:53 PM
CASHIER LISA

887480008876	3/4X4' ANGLE <A>	6.57
	ANGLE SLD STL 48X3/4X1/8	
887480008975	3/4X6' ANGLE <A>	
	ANGLE SLD STL 72X3/4X1/8	
	2@9.97	19.94
887480012972	SQUARE TUBE <A>	16.21
	TUBE SQUARE STL 48X1 1/4X1/16	
887480012774	SQUARE TUBE <A>	
	TUBE SQUARE STL 36X3/4X1/16	
	2@8.21	16.42
0000-232-129	ROD & STEEL <A>	8.86
	C-CHANNEL STL 36X1/2X1X1/8	
076174308129	66 16 TAPE <A>	4.87
	STANLEY 16' LEVERLOCK TAPE	

SUBTOTAL	72.87
SALES TAX	5.11
TOTAL	\$77.98

XXXXXXXXXXXX7561 DEBIT

USD\$ 77.98

AUTH CODE 981454

AID A0000000980840

US DEBIT

Receipt Date 9-6-18

Amount \$ 77.98

Company Name W.L.S.

Description Angle STL.

Tube Square STL.

Case? NARUC QB



0288 06 77385 09/06/2018 0400

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/05/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

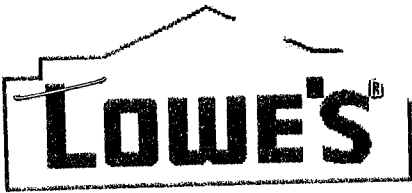
Opine en español

www.homedepot.com/survey

User ID: H88 155347 155065

PASSWORD: 18456 155059

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



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

RECEIPT RECORD

- SALE -
 SALES#: S2531DS2 1956112 TRANS#: 88525189 11-06-18

23834 3-IN X 10-FT PVC CELLCORE	19.36
2 @ 9.68	
23399 3-IN PVC SANITARY TEE	22.40
5 @ 4.48	
23311 3-INX2-IN PVC BUSHING	11.32
4 @ 2.83	
840812 10-FL OZ FUSION CLEAR PVC	10.56
23900 2-IN SCH40 CAP 447020	7.92
4 @ 1.98	
SUBTOTAL:	71.56
TAX:	5.01
INVOICE 01714 TOTAL:	76.57
DEBIT:	76.57

Receipt Date 11-6-18

Amount \$ 76.57

Utility Name Wes LK

Description Pipe + Fittings

DEBIT:XXXXXXXXXX1773 AMOUNT:76.57 AUTHCD:020608
 SWIPED REFID:253101060931 11/06/18 12:24:21
 TRACE:00377536

PURCHASE	CASH BACK	TOTAL DEBIT
76.57	0.00	76.57

Rate Case? NARUC QB

STORE: 2531 TERMINAL: 01 11/06/18 12:26:50
 # OF ITEMS PURCHASED: 16
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

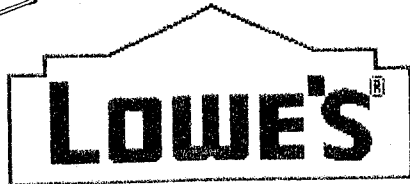


THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: EDDIE LANZETTA

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
 * ¡REGISTRESE EN EL SURTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 * REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 01714 2531 310 *
 * 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: 01 11/06/18 12:26:50



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

SALES#: S2457RK1 1157608 TRANS#: 9020257 12-05-18

1026834	12-0Z CX GRAY PRIMER	3.98
851392	11-0Z FLUORESCENT CERISE	4.48
155440	JH SHARPIE 2-CT PERM MARK	2.18
61828	HM 1-CT 5/16IN X 1-1/4IN	1.44
	8 @ 0.18	
63302	HM 1-CT 5/16-IN ZINC HEX	0.96
	8 @ 0.12	
63306	HM 1-CT 1/4-IN ZINC FLAT	0.96
	8 @ 0.12	
63409	HM 1-CT 5/16-IN HELICAL L	1.52
	8 @ 0.19	
44168	WELD STL ANG 1/8X3/4X3FT	8.49
216193	HM 3/16-IN X 3-IN X 3-FT	19.99
44127	WELD FLAT 1/8X1-1/4X3FT 1	14.98
	2 @ 7.49	
44138	WELD STL FLAT 1/8X2X3FT	21.98
	2 @ 10.99	
44139	WELD STL FLAT 1/8X3X3FT 1	33.98
	2 @ 16.99	

SUBTOTAL: 114.94
 TAX: 8.05
 INVOICE 09735 TOTAL: 122.99
 DEBIT: 122.99

DEBIT:XXXXXXXXXX7561 AMOUNT:122.99 AUTHCD:030570
 SWIPED REFID:245709141856 12/05/18 09:31:16
 TRACE:00876693
 PURCHASE CASH BACK TOTAL DEBIT

Receipt

RECEIPT RECORD

Receipt Date 12-05-18

Amount \$ 122.99

Utility Name W. L. U.

Description Metal - Flat 1/8 X 3/4 X

Rate Case? NARUC QB

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9510

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

TAMOBL

Date - 12/27/18
Page - 1
Time - 11.45.20
Customer No. - 000300

Order No. - 273811-00
Check # *****1773

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Date Shipped - 12/27/18
Filled By - TM
Ship Via - WC
Freight - .00

Date Ordered - 12/27/18
Ordered By - JACKIE
Salesman # - 010
Taken By - TM

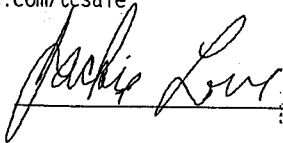
Date Requested - 12/27/18 Date Printed - 12/27/18
Cust. Order # - STOCK
Job Name - STOCK
Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
1	1		EA 4	SXS PVC40 CPLG 0669429040	1.0	F3-1	4.4000	4.40			
1	1		EA C12-400 4"	PVC COMP CPLG 140JC12400	2.0	A2-8 OS	30.1400	30.14			
								Total Tax\$-->	2.42		
								Subtotal---		34.54	
State Tax%--> 6.000		State Tax\$--> 2.07		Local Tax%--> 1.000		Local Tax\$-->		.35	Order Total-->		36.96
								Cash \$ Paid-->		36.96	
								Cash Difference-->		.00	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

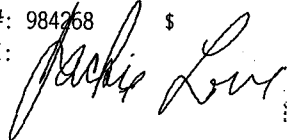
Customer Signature: _____

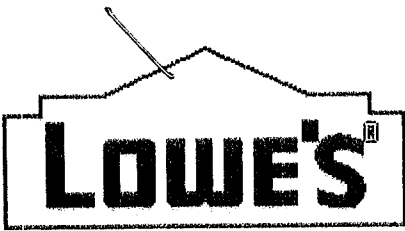


** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****1773
EXP DATE: **/**
REFERENCE #: W00016314708 S
AUTH #: 984268 \$ 36.96
SIGNATURE: _____





LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

SALES#: S2457TW1 2561454 TRANS#: 14192135 01-22-19

23283 3-IN PVC COUPLING	2.96
2 @ 1.48	
792015 FERNCO 4-IN FLEX COUPLIN	7.85
792019 FERNCO 4-IN X 3-IN FL CP	18.76
2 @ 9.38	
SUBTOTAL:	29.57
TAX:	2.07
INVOICE 14529 TOTAL:	31.64
VISA:	31.64

VISA:XXXXXXXXXXXX1773 AMOUNT:31.64 AUTHCD:343845
 CHIP REFID:245714407132 01/22/19 16:22:45
 CUSTOMER CODE: no
 APL: VISA DEBIT TUR: 8080008000
 AID: A0000000031010 TSI: 6800
 STORE: 2457 TERMINAL: 14 01/22/19 16:23:07

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



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

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 YOUR OPINIONS COUNT! *
 REGISTER FOR A CHANCE TO BE *
 ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
 REGISTRESE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 14529 2457 022 *
 *
 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: 2457 TERMINAL: 14 01/22/19 16:23:07

RECEIPT RECORD

Receipt Date 1-22-19

Amount \$ 31.64

Utility Name West Lakeland

Description Flex Coupling + 3" pvc

Rate Case? _____ NARUC _____ QB JD

ANY

To Reorder Dial: 863-665-9600

REPRINT

CUSTOMER COPY

Fax: 863-665-9610

33803-7337

WL

SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

PACKING LIST

TAMOBL

Date - 1/22/19
Page - 1
Time - 14.53.15
Customer No. - 000300

LAKELAND, FL 33803-7337
999-999-9999

Order No. - 274940-00
Check # *****1773

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

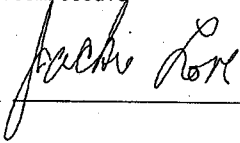
Date Shipped - 1/22/19	Date Ordered - 1/22/19	Date Requested - 1/22/19	Date Printed - 1/22/19
Filled By - TM	Ordered By - JACKIE	Cust. Order # - STOCK	
Ship Via - WC	Salesman # - 010	Job Name - STOCK	
Freight - .00	Taken By - TM	Payment Terms - CASH SALE	

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages	
2	2				EA 4X3 PVC DWV COUPLING 10 PER BOX 060400364	1.0	N3-4	6.6100	13.22				
Total Tax\$-->										.93		13.22	
State Tax\$--> 6.000										State Tax\$--> .80	Local Tax\$--> 1.000	Local Tax\$--> .13	Order Total--> 14.15
												Cash \$ Paid--> 14.15	
												Cash Difference--> .00	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____



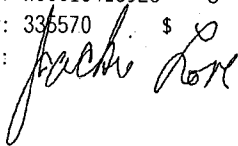
** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****1773
EXP DATE: **/**

REFERENCE #: W00016416926 S
AUTH #: 335570 \$ 14.15

SIGNATURE: _____



WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

CLMOBL

Date - 1/22/19
Page - 1
Time - 11.53.55
Customer No. - 000300

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Order No. - 274913-00
Check # *****1773

Date Shipped - 1/22/19 Date Ordered - 1/22/19 Date Requested - 1/22/19 Date Printed - 1/22/19
Filled By - TM Ordered By - JACKIE Cust. Order # - BALL VALVE
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
2	2			EA B90-300 3" PVC BALL VALVE 201-410 140JB90300	1.0	G3-2	58.6200	117.24			
Total Tax\$-->								8.21	Subtotal--->		117.24
State Tax\$-->		6.00	State Tax\$-->		7.04	Local Tax\$-->		1.00	Local Tax\$-->		1.17
								Order Total-->		125.45	
								Cash \$ Paid-->		125.45	
								Cash Difference-->		.00	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

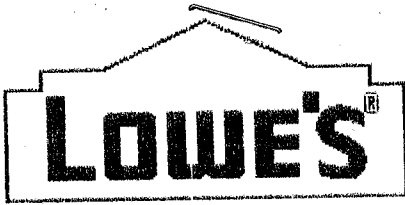
===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****1773
EXP DATE: **/**
REFERENCE #: W00016415138 S
AUTH #: 314006 125.45
SIGNATURE:

TILITY SERVICES 1, LLC

VARD • SUITE 102 • HOLIDAY, FLORIDA 34690

302-7406 • MIKE@FUS1LLC.COM



LOWE'S HOME CENTERS, LLC
2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

ES#: S2457CD1 2467240 TRANS#: 11178527 01-22-19

23837 3-IN X 5-FT PVC CELLCORE	12.52
792016 FERRO 3-IN FLEX COUPLIN	13.56
2 @ 6.78	
547022 DW 20V MAX XR 2AH LI-ION	89.00
775906 DEWALT 12V-20V ACCESSORY	74.00
23544 8-0Z RAIN R SHINE PVC CEM	7.87
1072086 DW 9-IN 6TPI DEMO RECIP B	18.96

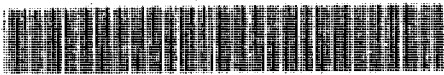
SUBTOTAL:	215.93
TAX:	15.12
INVOICE 11272 TOTAL:	231.05
DEBIT:	231.05

DEBIT:XXXXXXXXXXXX4231 AMOUNT:231.05 AUTHCD:007344
SWIPE REFID:245711160926 01/22/19 12:34:27
TRACE:00658837

PURCHASE	CASH BACK	TOTAL DEBIT
231.05	0.00	231.05

STORE: 2457 TERMINAL: 11 01/22/19 12:35:45

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: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT! *
REGISTER FOR A CHANCE TO BE *
ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
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PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
*
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
WITHIN ONE WEEK AT: www.Lowes.com/survey *
YOUR ID # 11272 2457 022 *
*
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: 2457 TERMINAL: 11 01/22/19 12:35:45

RECEIPT RECORD

Receipt Date 1/22/19

Amount \$ 231.05

Utility Name West Lakeland Ww

Description 25 PVC Couplings Dewalt battery +
PVC Cement *Change*

Rate Case? _____ NARUC _____ QB _____

FLORIDA UTILITY SERVICES 1, LLC

3336 GRAND BOULEVARD • SUITE 102 • HOLIDAY, FLORIDA 34690

352-302-7406 • MIKE@FUS1LLC.COM

RECEIPT RECORD

Attach Receipt

PASCO PIPE SUPPLY, INC
14700 US 19
HUDSON, FL 34667
727-863-4339

DEBIT SALE

MID: 4247 Store: 0002 REF# 00000013
Batch # 001 RRN 902300141540
01/23/19 14:15:42
Trans ID: 123693420322
Appr Code: 009 Network: G
Trace: 141540 Settle: 0124
VISA Chip
*****5371

AMOUNT \$151.94

APPROVED

US DEBIT
AID: A0000000980840
TVR: 80 80 04 80 00
TSI: 68 00

THANK YOU!

CUSTOMER COPY

Receipt Date 1-23-19

Amount \$151.94

Utility Name WLW

Description Parts for Valve Repair

Rate Case? NO. NARUC _____ QB _____

Initials _____

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

TAMOBL

Date - 1/23/19
Page - 1
Time - 11.25.54
Customer No. - 000300

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Order No. - 274985-00
Check # *****4231

Date Shipped - 1/23/19 Date Ordered - 1/23/19 Date Requested - 1/23/19 Date Printed - 1/23/19
Filled By - TM Ordered By - JUNO Cust. Order # - FLORIDA UTILITY
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages									
2	2			EA 1056-43 0171105643	1.0	A4-5	8.7200	17.44												
Total Tax\$-->								1.23	Subtotal--->		17.44									
State Tax\$-->								6.00	State Tax\$-->		1.05	Local Tax\$-->		1.00	Local Tax\$-->		.18	Order Total-->		18.67
Cash \$ Paid-->								18.67												
Cash Difference-->								.00												

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

Geno Morris

** MATERIAL RECEIVED IN GOOD CONDITION **

----- TRANSACTION RECORD -----

CARD TYPE: VISA
CARD NUMBER: 469065*****4231
EXP DATE: **/**
REFERENCE #: W00016420745 S
AUTH #: 397911 \$ 18.67

SIGNATURE: Geno Morris

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

CLMOBL

Date - 1/23/19
Page - 1
Time - 9.23.53
Customer No. - 000300

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Order No. - 274962-00
Check # *****4231

Date Shipped - 1/23/19 Date Ordered - 1/23/19 Date Requested - 1/23/19 Date Printed - 1/23/19
Filled By - Ordered By - JACKY
Ship Via - WC Salesman # - 010 Cust. Order # -
Freight - .00 Taken By - CM Job Name -
Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
2	2			EA B90-300 3" PVC BALL VALVE 201-410 140JB90300	1.0	G3-2	58.6200	117.24			
Total Tax\$-->								8.21			
State Tax\$-->								6.000			
State Tax\$-->								7.04			
Local Tax\$-->								1.000			
Local Tax\$-->								1.17			
Subtotal---								117.24			
Order Total-->								125.45			
Cash \$ Paid-->								125.45			
Cash Difference-->								.00			

END OF PACKING LIST

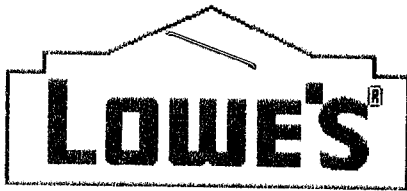
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: Geno Morris

** MATERIAL RECEIVED IN GOOD CONDITION **

==== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****4231
EXP DATE: **/**
REFERENCE #: W00016419378 S
AUTH #: 389121 \$ 125.45
SIGNATURE: Geno Morris



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

UTILITY SERVICES 1, LLC

ARD • SUITE 102 • HOLIDAY, FLORIDA 34690
 36 • MICHAELSMALLRIDGE@GMAIL.COM

- SALE -

SALES#: S2457NY1 1531861 TRANS#: 13692046 01-28-19

23926 3-IN CAP PVC DWV	8.76
2 @	4.38
792038 FERRO 4-IN FLEX PTP CAP	9.30
2 @	4.65
SUBTOTAL: 18.06	
TAX: 1.26	
INVOICE 13272 TOTAL:	19.32
DEBIT:	19.32

DEBIT:XXXXXXXXXXXX4231 AMOUNT:19.32 AUTHCD:029116
 SWIPE REFID:245713187679 01/28/19 11:13:58
 TRACE:00775747

PURCHASE	CASH BACK	TOTAL DEBIT
19.32	0.00	19.32

STORE: 2457 TERMINAL: 13 01/28/19 11:14:24

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: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
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 REGISTRESE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *

RECEIPT RECORD

Receipt Date 1/28/19

Amount \$ 19.32

Utility Name West Lakeland WW

Description 3 in cap PVC

4 in cap flex

Rate Case? _____ NARUC _____ QB _____

om LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Id To - CASH SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

PACKING LIST

WDALLE

Date - 2/01/19
Page - 1
Time - 15.22.35
Customer No. - 000300

LAKELAND, FL 33803-7337
999-999-9999

Order No. - 275415-00
Check # *****4231

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

ate Shipped - 2/01/19 Date Ordered - 2/01/19 Date Requested - 2/01/19 Date Printed - 2/01/19
illed By - WES Ordered By - JENO Cust. Order # - ST
rip Via - Salesman # - 010 Job Name - ST
reight - .00 Taken By - WES Payment Terms - CASH SALE

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages																																										
1	1				EA 1056-43 0171105643	1.0	A4-5	9.0300	9.03																																													
Total Tax\$-->										.63	Subtotal--->		9.03																																									
State Tax\$-->										6.00	State Tax\$-->										.54	Local Tax\$-->										1.00	Local Tax\$-->										.09	Order Total-->										9.66
											Cash \$ Paid-->										9.66																																	
											Cash Difference-->										.00																																	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

Gen J Morris

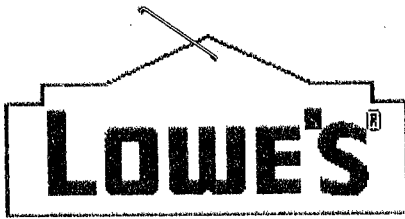
** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****4231
EXP DATE: **/**
REFERENCE #: W00016464357 S
AUTH #: 265233 \$ 9.66

SIGNATURE:

Gen J Morris



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

-- SALE --

SALES#: S2457RKT 1157608 TRANS#: 9291571 02-04-19

23399 3-IN PVC SANITARY TEE	8.96
2 @ 4.48	
792019 FERMO 4-IN X 3-IN FL CP	18.76
2 @ 9.38	
23402 4-IN PVC SANITARY TEE	6.83
792016 FERMO 3-IN FLEX COUPLIN	6.78

SUBTOTAL:	41.33
TAX:	2.90
INVOICE 09765 TOTAL:	44.23
DEBIT:	44.23

DEBIT:XXXXXXXXXXXX4231 AMOUNT:44.23 AUTHCD:002143
 SWIPEO REFID:245709150400 02/04/19 09:45:13
 TRACE:00174227
 PURCHASE CASH BACK TOTAL DEBIT
 44.23 0.00 44.23

STORE: 2457 TERMINAL: 09 02/04/19 09:46:28
 # 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: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEMATCH

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 * ¡REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y D U R I D # 09765 2457 035 *
 * *
 * 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 *

 * RE: 2457 TERMINAL: 09 02/04/19 09:46:28 *

RECEIPT RECORD

Receipt Date 2/19/19

Amount \$ 44.23

Utility Name West LaReland WW

Description 3-in T 4x3 coupling
4-in T 3-in Flex coupling

Rate Case? _____ NARUC _____ QB _____

WINSUPPLY COMPANY
1111 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

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CUSTOMER COPY

SALES ACCOUNT
1111 REYNOLDS RD
LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

WDALLE

Date - 2/07/19
Page - 1
Time - 10.54.47
Customer No. - 000300

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Order No. - 275665-00
Check # *****1773

Date Shipped - 2/07/19 Date Ordered - 2/07/19 Date Requested - 2/07/19 Date Printed - 2/07/19
Filled By - WES Ordered By - JACKY Cust. Order # -
Ship Via - Salesman # - 010 Job Name -
Freight - .00 Taken By - WES Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
4	4				EA 270-032 3" TEST BALL PLUG	1.0	A4-4 L2-2	27.5200	110.08			
										5115270032		
										Total Tax\$-->		7.70
										Subtotal--->		110.08
										State Tax\$-->		6.00
										State Tax\$-->		6.60
										Local Tax\$-->		1.00
										Local Tax\$-->		1.10
										Order Total-->		117.78
										Cash \$ Paid-->		117.78
										Cash Difference-->		.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

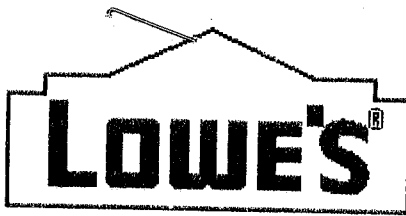
** MATERIAL RECEIVED IN GOOD CONDITION **

West Lkl

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****1773
EXP DATE: **/**
REFERENCE #: W00016485088 S
AUTH #: 800808
SIGNATURE: _____

117.78



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

UTILITY SERVICES 1, LLC

WARD • SUITE 102 • HOLIDAY, FLORIDA 34690
 12-7406 • MIKE@FUS1LLC.COM

- SALE -

SALES#: S2457NL3 2231131 TRANS#: 14554128 02-07-19

23303 3-IN PVC CLEANOUT ADAPTR	3.98
23307 3-IN PVC CLEANOUT PLUG 10	3.76
2 @ 1.88	
23287 3-IN PVC FEMALE ADAPTER 1	3.90
23304 4-IN PVC CLEANOUT ADAPTR	8.58
23308 4-IN PVC CLEANOUT PLUG	3.58

SUBTOTAL:	23.80
TAX:	1.67
INVOICE 14475 TOTAL:	25.47
DEBIT:	25.47

DEBIT:XXXXXXXXXXXX4231 AMOUNT:25.47 AUTHCD:016788
 SWIPED REFID:245714412953 02/07/19 10:42:02
 TRACE:00724966
 PURCHASE CASH BACK TOTAL DEBIT
 25.47 0.00 25.47

STORE: 2457 TERMINAL: 14 02/07/19 10:42:29

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

RECEIPT RECORD

Receipt Date 2/7/19

Amount \$ 25.47

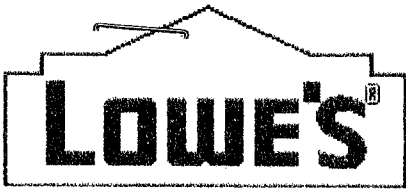
Utility Name West Lakeland WW

Description 3-in adapters and plugs
4 in -

Rate Case? _____ NARUC _____ QB _____

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 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 14475 2457 038 *
 *
 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: 2457 TERMINAL: 14 02/07/19 10:42:29



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

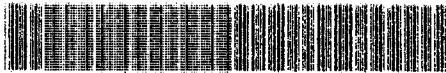
SALES#: S2457JAZ 2519388 TRANS#: 15982432 02-12-19

332970 100-CT NITRILE GLOVE	14.98
23399 3-IN PVC SANITARY TEE	8.96
2 @	4.48
792016 FERRO 3-IN FLEX COUPLIN	13.56
2 @	6.78
SUBTOTAL: 37.50	
TAX: 2.63	
INVOICE 15231 TOTAL:	40.13
DEBIT:	40.13

DEBIT:XXXXXXXXXXXX4231 AMOUNT:40.13 AUTHCD:023447
 SWIPED REFID:245715124863 02/12/19 09:40:20
 TRACE:00102568

PURCHASE	CASH BACK	TOTAL DEBIT
40.13	0.00	40.13

STORE: 2457 TERMINAL: 15 02/12/19 09:40:50
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
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 REGISTER FOR A CHANCE TO BE *
 ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
 REGISTRESE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 15231 2457 043 *
 *
 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 *

UTILITY SERVICES 1, LLC

WARD • SUITE 102 • HOLIDAY, FLORIDA 34690
 06 • MICHAELSMALLRIDGE@GMAIL.COM

RECEIPT RECORD

Receipt Date 2/12/19

Amount \$ 40.13

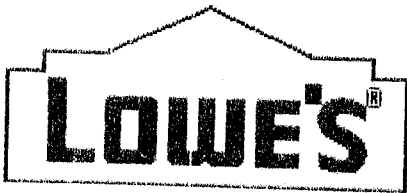
Utility Name West Lakeland waste

Description sanitary T's and

Couplings

Rate Case? NARUC QB

STORE: 2457 TERMINAL: 15 02/12/19 09:40:50



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33623 (863) 551-3070

UTILITY SERVICES 1, LLC

WARD • SUITE 102 • HOLIDAY, FLORIDA 34690
 06 • MICHAELSMALLRIDGE@GMAIL.COM

- SALE -

SALES: S2457801 2313517 TRANS#: 11169229 02-14-19

RECEIPT RECORD

92019 FERNCO 4-IN X 3-IN FL CP	18.76
2 @ 9.38	
792016 FERNCO 3-IN FLEX COUPLIN	13.56
2 @ 6.78	
23399 3-IN PVC SANITARY TEE	8.96
2 @ 4.48	

SUBTOTAL:	41.28
TAX:	2.89
INVOICE 11907 TOTAL:	44.17
DEBIT:	44.17

DEBIT:XXXXXXXXXX4231 AMOUNT:44.17 AUTHCD:024463
 SWIPED REFTD:245711165266 02/14/19 13:33:31
 TRACE:00259050

PURCHASE	CASH BACK	TOTAL DEBIT
44.17	0.00	44.17

Receipt Date 2/14/19

Amount \$ 99.17

Utility Name Sandipoo West Lakeland

Description 3-in sanitary T's and couplings

Rate Case? _____ NARUC _____ QB _____

STORE: 2457 TERMINAL: 11 02/14/19 13:34:06
 # OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
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 ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *
 REGISTRESE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 11907 2457 045 *
 *
 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 *

 2457 TERMINAL: 11 02/14/19 13:34

West Lkl



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

- SALE -

SALES#: S2531TK1 10/29/19 TRANS#: 9610540 02-19-19

1026729	12-0Z CX GLOSS BLUE OCEAN	3.98
188223	1-1/2-IN PVC UNION SOCKET	7.58
23901	1-1/2-IN SCH40 COUP 42901	1.90
	2 @ 0.95	
23972	3/4-IN X 5-FT SCH40 PVC P	2.30

SUBTOTAL: 15.76

TAX: 1.11

INVOICE 09772 TOTAL: 16.87

DEBIT: 16.87

DEBIT:XXXXXXXXXXXX1773 AMOUNT:16.87 AUTHCD:018553

SWIPE REFID:253109461286 02/19/19 16:08:50

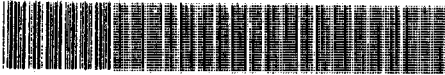
TRACE:00866691

PURCHASE	CASH BACK	TOTAL DEBIT
16.87	0.00	16.87

STONE: 2531 TERMINAL: 09 02/19/19 16:09:17

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT! *

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ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *

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PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *

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

YOUR ID # 09772 2531 050 *

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 *

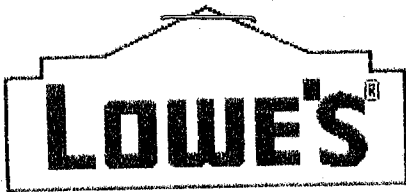
STONE: 2531 TERMINAL: 09 02/19/19 16:09:17

ATE 2-19-19

amt \$ 16.87

ny West Lkl

PVC fittings



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

RECEIPT RECORD

Receipt Date 2/21/19

- SALE -

SALES#: S2457CK1 1034303 TRANS#: 12764119 02-21-19

Amount: \$ 12.55

23303 3-IN PVC CLEANOUT ADAPTR 7.96
 2 @ 3.98
 23307 3-IN PVC CLEANOUT PLUG 10 3.76
 2 @ 1.88

Customer Name West Lakeland WW

SUBTOTAL: 11.72
 TAX: 0.83
 INVOICE 12568 TOTAL: 12.55
 DEBIT: 12.55

Description 3 in PVC adapter + cleanout Plug

XXXXXXXXX4231 AMOUNT:12.55 AUTHCD:003147
 REFID:245712138574 02/21/19 10:48:34
 TRACE:00717059

PURCHASE CASH BACK TOTAL DEBIT
 12.55 0.00 12.55

STORE: 2457 TERMINAL: 12 02/21/19 10:48:56
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Case? _____ NARUC _____ QB _____

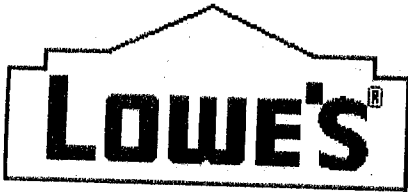


THANK YOU FOR SHOPPING LOWE'S.
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 STORE MANAGER: TREVOR DAVIS

LOWE'S PRICE MATCH GUARANTEE
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 * REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 12568 2457 052 *
 * 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: 2457 TERMINAL: 12 02/21/19 10:48:56



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

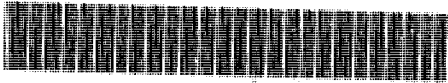
SALES#: S2457SF2 2435485 TRANS#: 14998598 03-07-19

21489 2IN PVC BALL VALVE SOCKET	24.96
2 @ 12.48	
23902 2-IN SCH40 COUPLING 42902	2.16
2 @ 1.08	
70105 2-IN PVC EXP REPAIR COUPL	14.98
SUBTOTAL:	42.10
TAX:	2.95
INVOICE 14551 TOTAL:	45.05
DEBIT:	45.05

DEBIT:XXXXXXXXXX4231 AMOUNT:45.05 AUTHCD:025862
 SWIPE REFID:245714423827 03/07/19 17:43:13
 TRACE:00474568

PURCHASE	CASH BACK	TOTAL DEBIT
45.05	0.00	45.05

STORE: 2457 TERMINAL: 14 03/07/19 17:43:35
5 OF ITEMS PURCHASED:
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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¡REGISTRESE EN EL SORTEO MENSUAL

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STORE: 2457 TERMINAL: 14 03/07/19 17:43:35

UTILITY SERVICES 1, LLC

WARD • SUITE 102 • HOLIDAY, FLORIDA 34690
 06 • MICHAELSMALLRIDGE@GMAIL.COM

RECEIPT RECORD

Receipt Date 3/17/19

Amount \$ 45.05

Utility Name West Lakeland WW

Description PVC - ball valve coupling
repair coupling

Rate Case? _____ NARUC _____ QB _____



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33623 (863) 551-3070

TILITY SERVICES 1, LLC

AVARD • SUITE 102 • HOLIDAY, FLORIDA 34690
 406 • MICHAELSMALLRIDGE@GMAIL.COM

- SALE -

ALLES# : S2457SD1 2313517 TRANSA: 11875977 03-29-19

RECEIPT RECORD

23837 3-IN X 5-FT PVC CELLCORE 12.52
 23399 3-IN PVC SANITARY TEE 8.96
 2 @ 4.48
 792016 FERRO 3-IN FLEX COUPLIN 13.56
 2 @ 6.78

Receipt Date 3/29/19

SUBTOTAL: 35.04

TAX: 2.45

Amount \$ 37.49

INVOICE 11913 TOTAL: 37.49

DEBIT: 37.49

DEBIT:XXXXXXXXXX4231 AMOUNT:37.49 AUTHCD:003956
 SWIPE REF ID:245711173773 03/29/19 12:12:35
 TRACE:00169837

Utility Name West Lakeland WW

PURCHASE CASH BACK TOTAL DEBIT
 37.49 0.00 37.49

Description PVC pipe

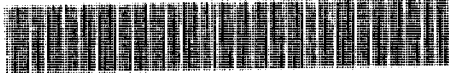
STORE: 2457 TERMINAL: 11 03/29/19 12:13:14

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

2- PVC T + coupling

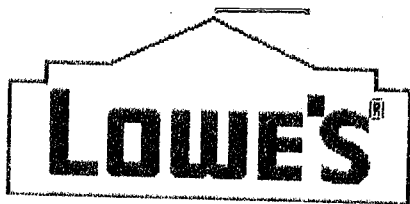
Rate Case? _____ NARUC _____ QB _____



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 STORE MANAGER: TREVOR DAVIS

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 * *****
 157 TERMINAL: 11 03/29/19 12:13:14



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- SALE -

SALES#: S2457J02 1444145 TRANS#: 13126581 04-01-19

RECEIPT RECORD

23399 3-IN PVC SANITARY TEE	8.96
2 @ 4.48	
792016 FERROD 3-IN FLEX COUPLIN	13.56
2 @ 6.78	
SUBTOTAL:	22.52
TAX:	1.58
INVOICE 13092 TOTAL:	24.10
DEBIT:	24.10

Receipt Date 4/1/19

Amount \$ 24.10

Utility Name West Lakeland W W

Description 2- PVC T

2- flex couplin

DEBIT:XXXXXXXXXX4231 AMOUNT:24.10 AUTHCD:019730
 SWIPEd REFID:245713198416 04/01/19 09:49:33
 TRACE:00080596

PURCHASE	CASH BACK	TOTAL DEBIT
24.10	0.00	24.10

Rate Case? _____ NARUC _____ QB _____

STORE: 2457 TERMINAL: 13 04/01/19 09:50:03
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

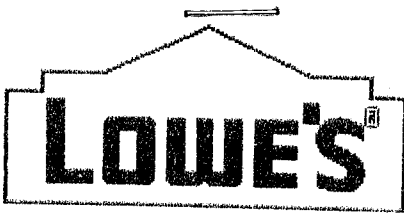


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 STORE: 2457 TERMINAL: 13 04/01/19 09:50:03



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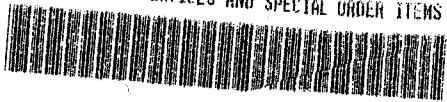
— SALE —

SALES#: S2457JD2 1444145 TRANS#: 13211489 04-02-19

23307 3-IN PVC CLEANOUT PLUG 10	5.64
3 @	1.88
23303 3-IN PVC CLEANOUT ADAPTR	11.94
3 @	3.98
SUBTOTAL: 17.58	
TAX: 1.24	
INVOICE 13242 TOTAL:	18.82
DEBIT:	18.82

DEBIT:XXXXXXXXXXXX4231 AMOUNT:18.82 AUTHCD:027898
 SWIPE REFID:245713198591 04/02/19 09:24:37
 TRACE:00662472
 PURCHASE CASH BACK TOTAL DEBIT
 18.82 0.00 18.82

STORE: 2457 TERMINAL: 13 04/02/19 09:25:11
 6 OF ITEMS PURCHASED:
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 2457 TERMINAL: 13 04/02/19 09:25:11

RECEIPT RECORD

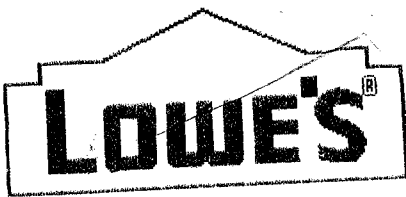
Receipt Date 4/2/19

Amount \$ 18.82

Utility Name West Lakeland WW

Description 3-PVC Cleanout plug
3-PVC adapter

Rate Case? _____ NARUC _____ QB _____



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- SALE -

ES#: S2457RT1 2388833 TRANS#: 12492142 04-05-19

792016 FERCO 3-IN FLEX COUPLIN	13.56
2 @ 6.78	
23307 3-IN PVC CLEANOUT PLUG 10	3.76
2 @ 1.88	
23303 3-IN PVC CLEANOUT ADAPTR	7.96
2 @ 3.98	
23399 3-IN PVC SANITARY TEE	8.96
2 @ 4.48	
SUBTOTAL:	34.24
TAX:	2.40
INVOICE 12953 TOTAL:	36.64
DEBIT:	36.64

DEBIT:XXXXXXXXXXXX4231 AMOUNT:36.64 AUTHCD:025901
 SWIPED REF ID:245712143253 04/05/19 15:22:09
 TRACE:00672011

PURCHASE	CASH BACK	TOTAL DEBIT
36.64	0.00	36.64

STORE: 2457 TERMINAL: 12 04/05/19 15:22:42

OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 YOUR ID # 12353 2457095
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 OFFICIAL RULES & WINNERS AT: www.lowes.com/s

STORE: 2457 TERMINAL: 12 04/05/19

RECEIPT RECORD

Receipt Date 4/5/19

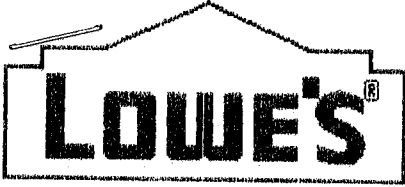
Amount \$ 36.64

Utility Name West Lakeland

Description 3- PVC T'S
3- flex couplin

Rate Case? _____ NARUC _____ QB _____

ILITY SERVICES 1, LLC



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

2-7406 • MIKE@FUS1LLC.COM

RECEIPT RECORD

-- SALE --
ALES#: S2531BS1 1635051 TRANS#: 6347027 04-15-19

80887 2-CT #16 CLAMP	2.28
351144 3/4-IN X 2-FT SCH40 PIPE	1.63
23850 3/4-IN SCH40 COUPLING 429	0.78
2 @ 0.39	
23893 1-1/4-IN 45-DEG ELBOW 417	1.38
23914 1-1/4-IN SCH40 BSHNG 4371	1.08
814327 6-FT BILGE 1-1/4-IN ID	7.98
SUBTOTAL:	15.13
TAX:	1.06
INVOICE 06574 TOTAL:	16.19
DEBIT:	16.19

Receipt Date 4-15-19

Amount \$ 16.19

Utility Name West Lakeland

Description PVC fittings

DEBIT:XXXXXXXXXXXX1779 AMOUNT:16.19 AUTHCD:023764
 SWIPED REFID:25311134613 04/15/19 12:50:05
 TA .09781152
 PURCHASE CASH BACK TOTAL DEBIT
 16.19 0.00 16.19

STORE: 2531 TERMINAL: 06 04/15/19 12:50:45
OF ITEMS PURCHASED: 7
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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Rate Case? _____ NARUC _____ QB _____

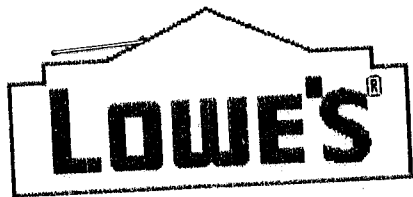
Initials JL

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 STORE: 2531 TERMINAL: 06 04/15/19 12:50:47

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BARTOW, FL 33630 (863) 519-4000

RECEIPT RECORD

- SALE -
ES#: S2531JW3 1955639 TRANS#: 6038821 04-23-19

23971 3/4-IN X 10-FT SCH40 PLN	17.10
6 @ 2.85	
23050 3/4-IN SCH40 COUPLING 429	1.17
3 @ 0.39	
23856 3/4-IN SCH40 ADAPTER 4360	0.61
867982 3/4-IN NG KN FEM HS BTB (8.28
21485 3/4-IN PVC BALL VALVE SOC	2.98
23874 3/4-IN SCH40 TEE 401007	0.72
26055 10-CT 3/4-IN SCH40 ELBOW	4.15
791489 2-TIER GARMENT RACK	20.48
SUBTOTAL:	55.49
TAX:	3.89
INVOICE 08353 TOTAL:	59.38
DEBIT:	59.38

Receipt Date 4-23-19

Amount \$ 59.38

Utility Name West Lkl.

Description PVC fittings

DEBIT:XXXXXXXXXX1773 AMOUNT:59.38 AUTHCD:019136
SWIPED REFID:253108122035 04/23/19 12:59:07
TRACE:00361888
PURCHASE CASH BACK TOTAL DEBIT
59.38 0.00 59.38

Rate Case? _____ NARUC _____ QB _____

STORE: 2531 TERMINAL: 00 04/23/19 13:00:41
OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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* Y O U R I D # 08353 2531 113 *
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STORE: 2531 TERMINAL: 00 04/23/19 13:00:41

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

PACKING LIST

TAMOBL

Date - 4/24/19
Page - 1
Time - 14.34.59
Customer No. - 000300

LAKELAND, FL 33803-7337
999-999-9999

Order No. - 279343-00
Check # *****4231

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Date Shipped - 4/24/19 Date Ordered - 4/24/19 Date Requested - 4/24/19 Date Printed - 4/24/19
Filled By - TM Ordered By - JENO Cust. Order # - FL UTILITY SERVICE
Ship Via - WC Salesman # - 010 Job Name - STOCK
Freight - .00 Taken By - TM Payment Terms - CASH SALE

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
2	2				EA 1056-44 4" CI/PL-CI/PL	1.0	A4-5 I-ROOM	5.8500	11.70			
					0171105644							
2	2				EA P504 4 SDR35 HXH 45 ELL 30 PER CASE 2028P5044	2.0	01-3	3.4600	6.92			
Total Tax\$--> 1.31									Subtotal--->		18.62	
State Tax\$--> 6.000 State Tax\$--> 1.12 Local Tax\$--> 1.000 Local Tax\$-->									.19 Order Total-->		19.93	
									Cash \$ Paid-->		19.93	
									Cash Difference-->		.00	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

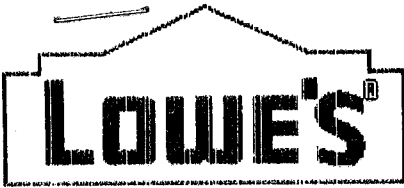
GERARD MORRIS

** MATERIAL RECEIVED IN GOOD CONDITION **

==== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****4231
EXP DATE: **/**
REFERENCE #: W00016814983 S
AUTH #: 315541 \$ 19.93
SIGNATURE:

GERARD MORRIS



LOWE'S HOME CENTERS, LLC
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UTILITY SERVICES 1, LLC

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- SALE -

SN: 2531WB1 2089042 TRANS#: 14111948 04-24-19

24140 4-IN X 10-FT SOLID S/D PI	65.88
6 @ 10.98	
24126 4-IN WHITE PVC S/D WYE	6.28
24130 4-IN WHITE PVC SD COUPLIN	7.88
4 @ 1.97	
24124 4-IN 45-DEG SD ELBOW	3.96
2 @ 1.98	
24125 4-IN WHITE PVC S/D TEE	4.38
146812 4-IN WHITE PVC PLUG	2.61
276812 4-IN 90-DEG LONG TURN ELB	9.06
2 @ 4.53	
24094 4-IN H X FP WHITE FEN ADA	4.86

SUBTOTAL: 104.91
 TAX: 7.35
 INVOICE 14085 TOTAL: 112.26
 DEBIT: 112.26

Receipt Date 4-24-19
 Amount \$ 112.26
 Utility Name West Lkl.
 Description Sewer line 4" + fittings

BTT-XXXXXXX1775 AMOUNT:112.26 AUTHCD:027705
 SWIFT REFID:253114189481 04/24/19 09:19:38
 TRACE:00456171
 PURCHASE CASH BACK TOTAL DEBIT
 112.26 0.00 112.26

Rate Case? _____ NARUC _____ QB _____

STORE: 2531 TERMINAL: 14 04/24/19 09:19:57
 OF ITEMS PURCHASED: 18
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Initials JL

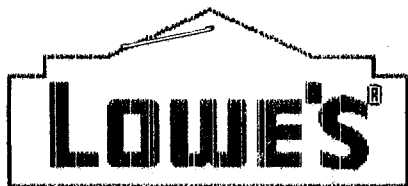


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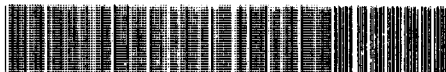
- SALE -
ALES#: 32531 (F1 903703) TRANS#: 14510067 04-26-19

24140 4 1/2 X 10-FT SOLID S/D PI 10.98
24093 4 IN WHT S AND O ADAPTER 2.48

SUBTOTAL: 13.46
TAX: 0.95
INVOICE 14374 TOTAL: 14.41
DEBIT: 14.41

DEBIT:XXXXXXXXXXXX1773 AMOUNT:14.41 AUTHCD:013424
SWIPE REFID:253114189841 04/26/19 16:20:55
TRACE:00191023
PURCHASE CASH BACK TOTAL DEBIT
14.41 0.00 14.41

STORE: 2531 TERMINAL: 14 04/26/19 16:21:39
OF ITEMS PURCHASED: 2
EXCLUDE: FEES, SERVICES AND SPECIAL ORDER ITEMS



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Y O U R I D # 14374 2531 116 *
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STORE: 2531 TERMINAL: 14 04/26/19 16:21:39

Receipt Date 4-24-19
Amount \$ 14.41
Utility Name West 2H
Description Sewer line
& fittings

Rate Case? _____ NARUC _____ QB _____

Initials JL

UTILITY SERVICES 1, LLC



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 AUBURNDALE, FL 33823 (863) 551-3070

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RECEIPT RECORD

SALES#: S2457CK1 1034303 TRANS#: 13578029 04-29-19

24140 4-IN X 10-FT SOLID S/D PI	10.98
253232 4-IN PVC SPIGOT FLANGE	7.98
137405 16-FL OZ RAIN R SHINE PVC	11.38
23355 4-IN PVC 90-DEG ELBOW 300	4.98
24093 4-IN WHT S AND D ADAPTER	2.48
146822 4-IN 45-DEG STREET ELBOW	4.48
24131 4-IN 22.5-DEG SD ELBOW	5.52
2 @ 2.76	

SUBTOTAL: 47.80
 TAX: 3.35
 INVOICE 13177 TOTAL: 51.15
 DEBIT: 51.15

DEBIT:XXXXXXXXXXXX1773 AMOUNT:51.15 AUTHCD:013628
 SWIPE REF ID:245713203447 04/29/19 18:46:42
 TRACE:00738420

PURCHASE	CASH BACK	TOTAL DEBIT
51.15	0.00	51.15

STORE: 2457 TERMINAL: 13 04/29/19 18:47:38

OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: TREVOR DAVIS

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 *
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 WITHIN ONE WEEK AT: www.lowes.com/survey *
 YOUR ID # 13177 2457 119 *
 *
 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: 2457 TERMINAL: 13 04/29/19 18:47:38

Receipt Date 4-29-19
 Amount \$ 51.15
 Utility Name West LKJ
 Description Sewer line
+ fittings

Rate Case? _____ NARUC _____ QB _____

Initials RD

From: LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To: CASH SALES ACCOUNT
3110 REYNOLDS RD
LAKELAND, FL 33803-7337
999-999-9999

Ship To -

PACKING LIST

WDALLE

Date - 5/03/19
Page - 1
Time - 14.43.34
Customer No. - 000300

Order No. - 279824-00
Check # *****4231

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Date Shipped - 5/03/19 Date Ordered - 5/03/19 Date Requested - 5/03/19 Date Printed - 5/03/19
Filled By - WES Ordered By - JENO Cust. Order # - W
Ship Via - Salesman # - 010 Job Name - W
Freight - .00 Taken By - WES Payment Terms - CASH SALE

Original Order	In Shipped	On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages
1	1			EA E09-075 3/4" PVC EXT COUP 140JE09075	2.0	A2-8	5.1900	5.19			1
1	1			EA B90-075 3/4" PVC BALL VALVE 201-454 140JB90075	3.0	G3-2	4.6800	4.68			1

Date Shipped	6.000	Total Tax\$-->	.70	Subtotal---	9.87
State Tax\$-->		State Tax\$-->	.60	Local Tax\$-->	1.000
Local Tax\$-->		Local Tax\$-->		Order Total-->	10.57
				Cash \$ Paid-->	10.57
				Cash Difference-->	.00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

Geris Morais

** MATERIAL RECEIVED IN GOOD CONDITION **

----- TRANSACTION RECORD -----

CARD TYPE: VISA
CARD NUMBER: 469065*****4231
EXP DATE: **/**

REFERENCE #: W00016861500 S
AUTH #: 230963 \$ 10.57

SIGNATURE: *Geris Morais*



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

-- SALE --

SALES#: S2457VH1 2469688 TRANS#: 10412098 05-09-19

792019 FERNCO 4-IN X 3-IN FL CP 18.76
 2 @ 9.38
 911746 HW DURAHIDE LTHR FASTFIT 21.90
 SUBTOTAL: 40.74
 TAX: 2.86
 INVOICE 10079 TOTAL: 43.60
 DEBIT: 43.60

DEBIT:XXXXXXXXXX4231 AMOUNT:43.60 AUTHCD:006359
 SWIPE REFID:245718141285 05/09/19 10:28:14
 TRACE:60333647

PURCHASE	CASH BACK	TOTAL DEBIT
43.60	0.00	43.60

STORE: 2457 TERMINAL: 10 05/09/19 10:28:31
 OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: TREVOR DAVIS

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 YOUR ID # 10079 2457 129 *
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 STORE: 2457 TERMINAL: 10 05/09/19 10:28:31

RECEIPT RECORD

Receipt Date 5/9/19
 Amount \$ 43.60
 Utility Name West Lakeland
 Description flex cap
 Rate Case? NARUC QB

FILITY SERVICES 1, LLC

02-7406 • MIKE@FUS1LLC.COM



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

RECEIPT RECORD

- SALE -

SALES#: S2531JV2 1501057 TRANS#: 6514078 05-10-19

170976 IRW 3/4IN X 6IN SPEEDBOR	4.68
37627 8-OZ FLW GHD GLD LO VOC 3	7.23
23759 1/2-IN TEE CPVC 51405	0.56
2 @ 0.28	
23763 1/2-IN CAP CPVC 4717/9489	1.12
4 @ 0.28	
23755 1/2-IN 900 ELL CPVC 507	2.10
10 @ 0.21	
23761 1/2-INCOUPLING CPVC 5010	1.08
4 @ 0.27	
23874 3/4-IN SCH40 TEE 401007	0.72
23810 1/2-INX10-FT CPVC PIPE (H	7.94
2 @ 3.97	
65322 3/4-IN CPVC 3/4-IN PVC AD	1.78
23767 3/4-IN X 1/2-IN CPVC BUSH	0.31

SUBTOTAL: 27.72
TAX: 1.93
INVOICE 06247 TOTAL: 29.45
DEBIT: 29.45

DEBIT:XXXXXXXXXXXX1773 AMOUNT:29.45 AUTHCD:006476

SWIPED REFID:253106137074 05/10/19 14:46:56

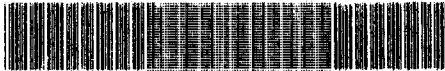
TRACE:00343616

PURCHASE	CASH BACK	TOTAL DEBIT
29.45	0.00	29.45

STORE: 2531 TERMINAL: 06 05/10/19 14:46:17

OF ITEMS PURCHASED: 27

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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Receipt Date 5/10/19

Amount \$ 29.45

Utility Name West LK1

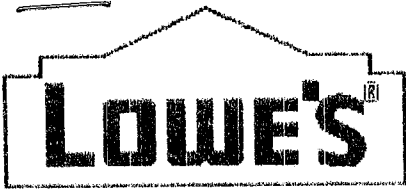
Description CPVC fittings + pipe

Rate Case? NARUC QB

Initials JK

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* YOUR ID # 06247 2531 130 *
* *
*

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AUBURNDALE, FL 33823 (863) 551-3070

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RECEIPT RECORD

- SALE -

SALES#: S2457EH1 1590988 TRANS#: 2852676 05-14-19

1030 2-3-96 MULTI-PURPOSE SHD	14.04
6 0 2.34	
23972 3/4-IN X 5-FT SCH40 PVC P	2.42
23814 3/4-INX5-FT CPVC PIPE (HD	4.40
22638 3/4-IN X 1/2-IN CPVC COMP	0.37
23874 3/4-IN SCH40 TEE 401007	0.72
23896 3/4-IN SCH40 CAP 447007	0.72
21405 3/4-IN PVC BALL VALVE SUC	2.98
65322 3/4-IN CPVC 3/4-IN PVC AD	1.78
23775 3/4-IN CAP CPVC 94898/471	0.34
- SUBTOTAL: 27.77	
TAX:	1.95
INVOICE 02621 TOTAL:	29.72
DEBIT:	29.72

Receipt Date 5/14/19

Amount \$ 29.72

Utility Name West LK1

Description pvc fittings

DEBIT:XXXXXXXXXXXX1773 AMOUNT:29.72 AUTHCD:031096
SWIPE REFID:245702353459 05/14/19 12:50:29
TRACE:00224207

PURCHASE	CASH BACK	INITIAL DEBIT
29.72	0.00	29.72

Rate Case? _____ NARUC _____ QB _____

STORE: 2457 TERMINAL: 02 05/14/19 12:51:33
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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Initials JR

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* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR SURVEY # 02621 2 57 134 *
* *
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TERMINAL: 02 05/14/19 12:51:33

5/14 West LK1

UTILITY SERVICES 1, LLC



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AUBURNDALE, FL 33823 (863) 551-3070

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RECEIPT RECORD

- SALE -

SALES#: S2457EA2 2167563 TRANS#: 9839241 05-14-19

23337 1.5-IN PVC 45 ELBOW	1.80
2 @ 0.90	
22673 1.5-IN PVC 60 ELBOW 319 0	1.98
23394 1-1/2-IN PVC SANITARY TEE	1.34
751663 3/8-IN X 12-IN SS-TL (251	5.28
1061480 CFT 7-PC HOLE SAW SET	32.98
184564 RSE 60-IN 4-WAY FLAT CAR&	6.98
23831 1-1/2-IN X 5-FT SCH40 PIP	4.90
23830 1-1/2-IN X 10-FT SCH40 PI	6.43
SUBTOTAL: 61.69	
TAX: 4.32	
INVOICE 09048 TOTAL: 66.01	
DEBIT: 66.01	

Receipt Date 5/14

Amount \$ 86.01

Utility Name West LK1

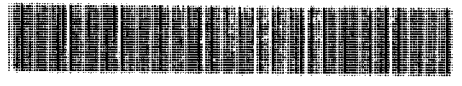
Description PVC fitting & pipe
Whole Saw kit

DEBIT:XXXXXXXXXX1773 AMOUNT:66.01 AUTHCD:015547
SWIPEID REFD:245709162685 05/14/19 09:06:22
TRACE:00315633

PURCHASE	CASH BACK	TOTAL DEBIT
66.01	0.00	66.01

Rate Case? _____ NARUC _____ QB _____

STORE: 2457 TERMINAL: 09 05/14/19 09:07:39
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE MANAGER: TREVOR DAVIS

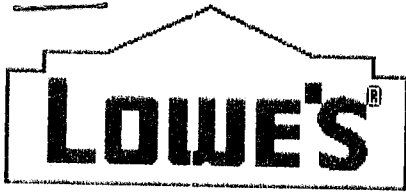
Initials JR

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STORE: 2457 TERMINAL: 09 05/14/19 09:07:39

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2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33823 (863) 551-3070

RECEIPT RECORD

SALES#: S2457SR1 735047 TRANS#: 11930979 05-15-19

23544 8-02 RAIN R SHINE PVC CEM	7.87
23891 3/4-IN SCHA0 45-DEG ELBOW	4.32
4 @ 1.08	
23971 3/4-IN X 10-FT SCHA0 PLN	2.85
22638 3/4-IN X 1/2-IN CPVC COUP	0.37

SUBTOTAL: 15.41

TAX: 1.08

INVOICE 11671 TOTAL: 16.49

DEBIT: 16.49

DEBIT:XXXXXXXXXXXX1773 FMOUNT:16.49 AUTHCD:020639

SWIPED REFID:2457111E1111 05/15/19 10:35:45

TRACE:00080889

PURCHASE	CASH BACK	TOTAL DEBIT
16.49	0.00	16.49

STORE: 2457 TERMINAL: 11 05/15/19 10:36:39

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE: 2457 TERMINAL: 11 05/15/19 10:36:39

Receipt Date 5/15/19

Amount \$ 16.49

Utility Name West LK1

Description PVC fittings

Rate Case? _____ NARUC _____ QB _____

Initials JR

LAKE CITY FL CO
STATE ROAD 247
LAKE CITY, FL 32025-8301

To Reorder Dial: 386-752-4817
Fax: 386-755-1079

REPRINT

Ord To - CASH CUSTOMER 620
789 SW STATE ROAD 247

Ship To - CASH CUSTOMER 620
789 SW State Road 247

PICKING LIST

LWSHEF

Date - 5/23/19
Page - 1
Time - 13.15.20
Customer No. - 000300

LAKE CITY, FL 32025-8301
386-752-4817

Lake City, FL 32025-8301

THANK YOU FOR SHOPPING AT YOUR LOCAL WINSUPPLY!

Order No. - 031898-01
Check # *****1773

Date Shipped - 5/23/19 Date Ordered - 5/23/19 Date Requested - 5/23/19 Date Printed - 5/23/19
Filled By - Ordered By - Cust. Order # -
Ship Via - WILL CALL Salesman # - 010 Job Name -
Freight - .00 Taken By - LWSHEFFI Payment Terms - COD-CASH/CREDIT CARD

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages		
1	1			EA	0555107 2 LF FBV-3C FXF BV 55107 R4002 07700555107	1.0		61.5500	61.55					
1	1			EA	2X4 GALV STL NIPL IMP NGLI35A 1337ZNG084	2.0		4.0600	4.06					
Total Tax\$-->									4.60	Subtotal--->			65.61	
State Tax\$--> 6.00									State Tax\$--> 3.94	Local Tax\$--> 1.000		Local Tax\$--> .66	Order Total-->	70.21
									Cash \$ Paid-->		70.21			
									Cash Difference-->		.00			

END OF PACKING LIST

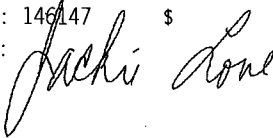
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:



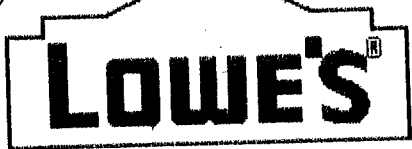
** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****1773
EXP DATE: **/**
REFERENCE #: W00016952829 S
AUTH #: 146147 \$ 70.21
SIGNATURE: 

West Lkl 5/30

TILITY SERVICES 1, LLC



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

102-7406 • MIKE@FUS1LLC.COM

RECEIPT RECORD

- SALE -
LES#: 52531SF1 2227396 TRANS#: 2222510 05-30-19

Receipt Date 5/30

Amount \$ 86.19

Utility Name West Lkl

Description Sewer line fittings

23922 2-IN X 1-1/2-IN SCH40	2.08
23386 4-IN X 4-IN X 2-IN PVC WY	10.48
23423 2-IN PVC COMBO TEE WYE 50	5.38
76330 11-IN BLK CABLE TIES 100-	11.52
224272 42-GAL 24-CT 3ML CONTR CH	13.38
622082 VENOM 100-CT HVY DTY NTR	18.98
921373 1LB FINE DRYWALL 1-1/4 IN	6.98
202922 5/8-5-1/2-6 DE PT PICKET	1.68
156650 7/16-4-6 DE PT PICKET	4.40
4 @ 1.10	
SUBTOTAL: 74.88	
TAX: 5.25	
INVOICE 02692 TOTAL:	80.13
DEBIT:	80.13

DEBIT:XXXXXXXXXXXX1773 AMOUNT:80.13 AUTHCD:021493
 SWIPED REFID:253102365271 05/30/19 09:20:29
 TRACE:00526275
 PURCHASE CASH BACK TOTAL DEBIT
 80.13 0.00 80.13

Rate Case? _____ NARUC _____ QB _____

STORE: 2531 TERMINAL: 02 05/30/19 09:22:15
 # OF ITEMS PURCHASED: 12
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: EDDIE LANZETTA

Initials JR

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 * YOUR ID # 02692 2531 150 *
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 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 2531 TERMINAL: 02 05/30/19 09:22:15



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

- SALE -

SALES#: S2531BS1 1635051 TRANS#: 7306178 05-31-19

23927 4-IN CAP PVC DWV 16.94
 2 0 8.47

SUBTOTAL: 16.94
 TAX: 1.19
 INVOICE 07153 TOTAL: 18.13
 DEBIT: 18.13

DEBIT:XXXXXXXXXX4231 AMOUNT:18.13 AUTHCD:024713
 SWIPED REFID:253107139040 05/31/19 08:36:14
 TRACE:00928906
 PURCHASE CASH BACK TOTAL DEBIT
 18.13 0.00 18.13

STORE: 2531 TERMINAL: 07 05/31/19 08:36:30
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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 STORE MANAGER: EDDIE LANZETTA

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 YOUR ID # 07153 2531 151 *
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 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2531 TERMINAL: 07 05/31/19 08:36:30

RECEIPT RECORD

Receipt Date 5/31/19

Amount \$ 18.13

Utility Name West Lakeland

Description PVC CAP

Rate Case? NARUC QB



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33823 (863) 551-3070

RECEIPT RECORD

Receipt Date 6/1/19

Amount \$ 64.77

Utility Name West LK1

Description Cpvc fitting pvc fittings
shutoff valves

Rate Case? NARUC QB JL

- SALE -
 SALES#: S2457EH1 1590988 TRANS#: 2279190 06-11-19

23810 1/2-INX10-FT CPVC PIPE (H	3.97
1030 2-3-96 MULTI-PURPOSE STUD	10.20
5 @ 2.04	
272663 1/2-IN CPVC X 3/8-IN UALV	19.68
2 @ 9.84	
225915 1LB EXT SCRW PGP 2-1/2 IN	9.48
23894 1-1/2-IN 45-DEG ELBOW 417	3.56
2 @ 1.78	
25018 1-1/2-IN CMP X 1-1/2-IN C	2.74
23763 1/2-IN CAP CPVC 4717/9489	0.56
2 @ 0.28	
23761 1/2-INCOUPLING CPVC 5010	1.62
6 @ 0.27	
895802 MONSTER BLUE 16-FL OZ	2.68
23755 1/2-IN 90D ELL CPVC 507	1.26
6 @ 0.21	
61327 1/2IN DRP ELL BRSS/CPVC D	4.78

SUBTOTAL: 60.53
 TAX: 4.24
 INVOICE 02714 TOTAL: 64.77
 DEBIT: 64.77

DEBIT:XXXXXXXXXXXX1773 AMOUNT:64.77 AUTHCD:023408
 SWIPEID REFID:245702362478 06/11/19 14:51:57
 TRACE:00777813
 PURCHASE CASH BACK TOTAL DEBIT
 64.77 0.00 64.77

STORE: 2457 TERMINAL: 02 06/11/19 14:53:45
 # OF ITEMS PURCHASED: 28
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

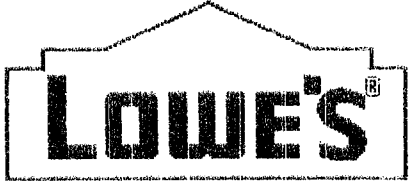


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 STORE MANAGER: TREVOR DAVIS

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 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
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 * PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 *

West LK 617



LOWE'S HOME CENTERS, LLC
2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33023 (863) 551-3070

RECEIPT RECORD

Receipt Date ~~6/17/19~~ 6/17/19

Amount \$ 49.17

Utility Name West LKl.

Description PVC fittings

Rate Case? NARUC QB

- SALE -

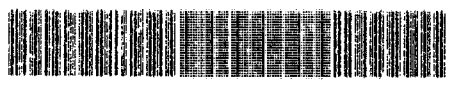
SALESM: S2457DMZ 2667943 TRANSM: 2921602 06-07-19

23396	2-IN X 2-IN X 1.5-IN PVC	2.68
23514	6-OZ RAIN K SHINE PVC CEM	15.74
	2 @ 7.87	
23338	2-IN PVC 45-DEG ELBOW 3/21	2.16
	2 @ 1.08	
23023	2-IN X 1-1/4-IN BUSHING S	1.38
24093	4-IN WHI S AND D ADAPTER	6.96
	2 @ 3.48	
23360	2-IN PVC 90-DEG LRG SWP 3	2.78
23337	1.5-IN PVC 45 ELBOW	1.00
	2 @ 0.90	
23982	1-1/4-IN X 5-FT SCH40 PIP	4.92
23833	2-IN X 5-FT SCH40 PIPE	7.53

SUBTOTAL: 45.95
TAX: 3.22
INVOICE 02623 TOTAL: 49.17
DEBIT: 49.17

DEBIT:XXXXXXXXXXXX1773 AMOUNT:49.17 AUTHCD:003509
SWIPED REF ID:245702361097 06/07/19 11:31:26
TRACE:00394303
PURCHASE CASH BACK TOTAL DEBIT
49.17 0.00 49.17

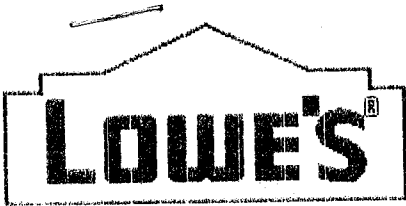
STORE: 2457 TERMINAL: 02 06/07/19 11:33:37
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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STORE MANAGER: TREVOR DAVIS

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* YOUR ID # 02623 2457 158 *
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 AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

SALES#: S2457DN2 2667943 TRANS#: 2929609 06-07-19

792025 FERRO 1-1/4-IN COP FLX (6.20
792020 FERRO 2-IN FLEX COUPL (4.67
23337 1.5-IN PVC 45 ELBOW	0.90
921373 1LB FINE DRYWALL 1-1/4 IN	6.98
23761 1/2-INCOUPLING CPVC 5010	0.54
2 @ 0.27	
23918 1-1/2-IN SCH 40 BUSHING 14	1.68
34137 RG 1/2 X 4 X 8 HS LITE GB	22.36
2 @ 11.18	

SUBTOTAL:	43.41
TAX:	3.04
INVOICE 02664 TOTAL:	46.45
DEBIT:	46.45

DEBIT:XXXXXXXXXXXX1773 AMOUNT:46.45 AUTHCD:016500
 SWIPED REFID:245702361157 06/07/19 13:40:07
 TRACE:00047017

PURCHASE	CASH BACK	TOTAL DEBIT
46.45	0.00	46.45

STORE: 2457 TERMINAL: 02 06/07/19 13:47:08
 # OF ITEMS PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 02664 2457 158 *
 * *
 * 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: 2457 TERMINAL: 02 06/07/19 13:47:08

RECEIPT RECORD

Receipt Date 6/7/19

Amount \$ 46.45

Utility Name West LK1

Description CPVC + PVC fittings
+ lumber

Rate Case? NARUC QB JL

From - LAKELAND WINSUPPLY COMPANY
3110 REYNOLDS ROAD
LAKELAND, FL 33803-7337

To Reorder Dial: 863-665-9600
Fax: 863-665-9610

REPRINT

CUSTOMER COPY

Sold To - CASH SALES ACCOUNT
3110 REYNOLDS RD

Ship To -

PACKING LIST

WDALLE

Date - 6/11/19
Page - 1
Time - 15.15.07
Customer No. - 000300

LAKELAND, FL 33803-7337
999-999-9999

Order No. - 281630-00
Check # *****4231

PULLED _____ CHECKED _____ BOXES _____ PALLETS _____ PIPE _____ DR _____

Date Shipped - 6/11/19
Filled By - WES
Ship Via -
Freight - .00

Date Ordered - 6/11/19
Ordered By - JENO
Salesman # - 010
Taken By - WES

Date Requested - 6/11/19 Date Printed - 6/11/19
Cust. Order # - STOCK
Job Name - STOCK
Payment Terms - CASH SALE

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Freight Class	No. of Packages			
1	1			EA 270-032 3" TEST BALL PLUG	1.0	A4-4 L2-2	28.9000	28.90						
				5115270032										
1	1			EA E09-075 3/4" PVC EXT COUP	2.0	A2-8	5.1900	5.19						
				140JE09075										
Total Tax\$-->								2.38	Subtotal--->			34.09		
State Tax\$--> 6.000								2.04	Local Tax\$--> 1.000		Local Tax\$-->	.34	Order Total-->	36.47
									Cash \$ Paid-->			36.47		
									Cash Difference-->			.00		

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

Geno Morris

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 469065*****4231
EXP DATE: **/**
REFERENCE #: W00017037574 S
AUTH #: 020877 \$ 36.47

SIGNATURE:

Geno Morris

UTILITY SERVICES 1, LLC



LOWE'S HOME CENTERS, LLC
 2301 US HIGHWAY 92 WEST
 AUBURNDALE, FL 33623 (863) 551-3070

02-7406 • MIKE@FUS1LLC.COM

RECEIPT RECORD

- SALE -
 ALES#: S2457AR5 2631247 TRANS#: 11949327 06-19-19

31116 JM R13 FC 40-SQ FT 15-INX	20.13
19453 3/4-IN X 60-FT UTILITY EL	0.79
23755 1/2-IN 90D ELL CPVC 507	1.26
6 @ 0.21	
23761 1/2-INCOUPLINE CPVC 5010	0.81
3 @ 0.27	
533148 ZERO WASTE PREMIUM 10CT R	3.98
SUBTOTAL:	26.97
TAX:	1.89
INVOICE 11423 TOTAL:	28.86
DEBIT:	28.86

Receipt Date 6-19-19

Amount \$ 28.86

Utility Name West HKI

Description Cpvc ATF
+ Drywall

DEBIT:XXXXXXXXXX1773 AMOUNT:28.86 AUTHCD:017289
 SWIPED REFID:2457111E8062 06/19/19 09:02:27
 TRACE:00139401

PURCHASE	CASH BACK	TOTAL DEBIT
28.86	0.00	28.86

STORE: 2457 TERMINAL: 11 06/19/19 09:02:45
 # OF ITEMS PURCHASED: 12
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Rate Case? _____ NARUC _____ QB _____



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Initials [Signature]

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 STORE: 2457 TERMINAL: 11 06/19/19 09:02:45