

# AIA<sup>®</sup> Document G704<sup>™</sup> – 2017

## Certificate of Substantial Completion

<b>PROJECT:</b> <i>(name and address)</i> Portable Repairs Sarasota County Florida	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: May 01, 2017	<b>CERTIFICATE INFORMATION:</b> Certificate Number: 001 Date: 11-13-17
<b>OWNER:</b> <i>(name and address)</i> Facilities Service Department 7889 Fruitville Road Sarasota, Florida 34240	<b>ARCHITECT:</b> <i>(name and address)</i>	<b>CONTRACTOR:</b> <i>(name and address)</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

*(Identify the Work, or portion thereof, that is substantially complete.)*

 _____ ARCHITECT <i>(Firm Name)</i>	_____ SIGNATURE	_____ PRINTED NAME AND TITLE	August 8 2017 _____ DATE OF SUBSTANTIAL COMPLETION
--	--------------------	---------------------------------	--

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

*(Identify the list of Work to be completed or corrected.)*

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within ( ) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Jon F. Swift, Inc.  
CONTRACTOR (Firm  
Name)  
Facilities Service  
Department  
OWNER (Firm Name)

  
SIGNATURE  
  
SIGNATURE

Jason F. Swift, President,  
President  
PRINTED NAME AND TITLE  
Don Hampton, Assistant  
Director  
PRINTED NAME AND TITLE

DATE 11/15/17  
DATE 11/15/2017

**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT**

21705176-4  
Final

**Project:**  
SBSC Contract #  
SBSC Project #3425

**Request No:**  
**Pay Application Date:**  
**For Period Ending:**

**Four-FINAL**  
10/29/2017  
10/29/2017

Wood Portable Repair and Painting  
Various Campuses  
Sarasota, FL

**To Owner:**  
School Board of Sarasota County  
1960 Landings Boulevard  
Sarasota, FL 34231

1 ORIGINAL CONTRACT SUM	\$ 183,606.00
2 NET CHANGE BY CHANGE ORDERS (1-30)	\$ (69,499.98)
3 CONTRACT SUM TO DATE (1. +/- 2.)	\$ 114,106.02
4 TOTAL COMPLETED AND STORED TO DATE	\$ 114,106.02
5 RETAINAGE:	\$ -
6 TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 114,106.02
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 108,278.64


**From Construction Manager:**  
Jon F. Swift, Inc.  
2221 8th Street  
Sarasota, FL 34240

<b>8 CURRENT PAYMENT DUE (6. - 7.)</b>	<b>\$ 5,827.38</b>
9 BALANCE TO FINISH INCL. RETAINAGE (3. - 6.)	\$ -

\*\*\*\*\*

**CERTIFICATION BY THE CONTRACTOR:** The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.


CONTRACTOR: Jon F. Swift, Inc.

BY:   
Jason F. Swift, President Date

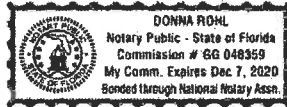
Digitally signed by Jason F. Swift  
DN: C=US, E=jason@jonswiftinc.com, O="Jon F. Swift, Inc.", CN=Jason F. Swift  
Date: 2017.10.31 06:31:03-04'00'

Personally Known  
Subscribed and sworn to before me this 31st  
day of October, 2017

STATE OF FLORIDA  
COUNTY OF Sarasota

Notary Public:   
My Commission Expires: December 7, 2020

Digitally signed by Donna Rohl  
DN: C=US,  
E=donna@jonswiftinc.com, OU="",  
O=Jon F. Swift Inc., CN=Donna Rohl  
Date: 2017.10.31 07:30:29-04'00'



\*\*\*\*\*

**REVIEWED AND RECOMMENDED FOR PAYMENT**

By: **Don Hampton**  
Owner's Representative: Don Hampton, Assistant Director  
Digitally signed by Don Hampton  
DN: cn=Don Hampton, o, ou,  
email=don.hampton@sarasotacountyscho  
ols.net, c=US  
Date: 2017.11.01 07:29:15 -04'00'

Wood Portable Repair and Painting  
 SCHOOL BOARD OF SARASOTA COUNTY  
 APPLICATION AND CERTIFICATION FOR PAYMENT  
 Contractor's signed certification is attached

APPLICATION NUMBER: Four-FINAL  
 APPLICATION DATE: 10/29/2017  
 PERIOD ENDING: 10/29/2017  
 SBSC PROJECT NO: 3425

A	B	D	E	F	G	H	I	J	K	L	M	N
COST CODE	DESCRIPTION OF WORK	CHANGE ORDERS	NOTES	REVISED SCHEDULED VALUE (C+D)	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (G+H+I)	% COMPLETE	BALANCE TO FINISH (F-J)	% RETAINAGE HELD	TOTAL RETAINAGE HELD
<b>DIV 1</b>	<b>GENERAL REQUIREMENTS</b>											
01 00 05	Preconstruction	0.00		1,647.00	1,647.00	0.00		1,647.00	100%	0.00	0%	0.00
01 12 00	Project Manager	(285.00)	CO01	9,595.00	8,740.00	855.00		9,595.00	100%	0.00	0%	0.00
01 12 10	Project Manager Vehicle	53.75	CO01	378.75	345.00	33.75		378.75	100%	0.00	0%	0.00
01 12 20	Project Manager Fuel	(476.00)	CO01	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
01 15 00	Superintendent	2,795.00	CO01/LIA-00	12,935.00	12,935.00	0.00		12,935.00	100%	0.00	0%	0.00
01 15 10	Superintendent Vehicle	87.18	CO01/LIA-00	520.18	497.50	22.68		520.18	100%	0.00	0%	0.00
01 15 20	Superintendent Fuel	154.36	CO01	1,020.36	748.71	271.65		1,020.36	100%	0.00	0%	0.00
01 19 50	Project Accountant	(320.00)	CO01	1,760.00	1,760.00	0.00		1,760.00	100%	0.00	0%	0.00
01 61 60	Dumpsters	(931.71)	CO01/LIA-00	568.29	394.97	173.32		568.29	100%	0.00	0%	0.00
01 62 50	Temporary Toilets	415.16	CO01/LIA-00	415.16	415.16	0.00		415.16	100%	0.00	0%	0.00
01 80 00	Liability Insurance	0.00		1,414.00	1,414.00	0.00		1,414.00	100%	0.00	0%	0.00
01 81 00	P&P Bond	(309.00)	CO01	1,422.00	1,422.00	0.00		1,422.00	100%	0.00	0%	0.00
<b>DIV 6</b>	<b>WOOD/PLASTICS/COMPOSITES</b>											
06 10 10	Carpentry Material	(7,970.22)	CO01	9,200.78	8,556.54	644.24		9,200.78	100%	0.00	0%	0.00
06 10 20	Carpentry Labor	(22,272.80)	CO01/LIA-00	25,927.20	25,927.20	0.00		25,927.20	100%	0.00	0%	0.00
<b>DIV 8</b>	<b>OPENINGS</b>											
08 11 00	Doors and Frames	(12,000.00)	CO01	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
<b>DIV 9</b>	<b>FINISHES</b>											
09 91 00	Painting	(12,325.00)	CO01	38,850.00	38,850.00	0.00		38,850.00	100%	0.00	0%	0.00
<b>DIV 22</b>	<b>PLUMBING</b>											
22 00 05	Allowance	(300.00)	CO01	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
<b>DIV 26</b>	<b>ELECTRICAL</b>											
26 00 05	Allowance	(2,700.00)	CO01	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
	<b>SUBTOTAL</b>	(56,384.28)		105,653.72	103,653.08	2,000.64	0.00	105,653.72		0.00		0.00
01 01 50	Contingency	(8,743.00)	CO01	0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
	<b>GRAND TOTAL</b>	(69,499.98)		114,106.02	111,945.33	2,160.69	0.00	114,106.02	100%	0.00		0.00

OCT 29,2017  
10:41AM

JON F. SWIFT, INC.  
Payroll AR Billing Report  
Job: 1053 Portable Repairs  
for "09/14/17" to "10/29/17"

Page: 1 of 1

Post Date	Task	W/C	Cost Code	Hours	Class	AR Bill Rate	Extension
<b>Employee: Swift, Jason F.</b>							
09/28/17	011200	5606	011200	6.00	Regular	95.00	570.00
10/05/17	011200	5606	011200	3.00	Regular	95.00	285.00
				9.00			855.00
<b>Job Totals</b>				9.00			855.00

OCT 29,2017  
10:41AM

JON F. SWIFT, INC.  
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Job: 1053 Portable Repairs  
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Page: 1 of 1

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				9.00			855.00
<b>Job Totals</b>				9.00			855.00

OCT 29,2017  
10:43AM

JON F. SWIFT, INC.  
Job Detail Report  
for Job "1053" only, Open, "09/13/17" to "10/29/17"  
Cost Codes: 011510

Page: 1 of 1

Job Number: 1053  
Job Name: Portable Repairs  
Legal:

Code Src	Description Ref #	Org Budget Post / Doc Number	Rev.Budget	+/- Budget	Amount	Net Due	Retainage			
<b>011510</b>	<b>Superintendent Vehicle</b>									
AP	214	10/17/17 OH0400 09/10/17		Lanning Tire Sales Inc. Inv: 1182632	22.68					
Cost Code Totals			433.00	433.00	87.18	22.68	0.00	0.00		
<b>Job Totals Revenues:</b>			<b>0.00</b>	<b>Expenses:</b>	<b>22.68</b>	<b>Net:</b>	<b>22.68</b>	<b>0.00</b>	<b>0.00</b>	
<b>by Source:</b>			<b>GL:</b>	0.00	<b>AP:</b>	22.68	<b>PR:</b>	0.00	<b>AR:</b>	0.00



1235 N. LIME AVE.  
 SARASOTA, FL 34237  
 PH: (941) 365-0400  
 MICHAEL CHENKUS, MGR.  
 AFTER HRS. (941) 365-0400

4502 MARIOTTI CT.  
 SARASOTA, FL 34233  
 PH: (941) 923-3868  
 RANDY JOHNSON, MGR.  
 AFTER HRS. (941) 923-3888

INVOICE NO. **1182632**

SOLD TO	VEHICLE
SWIFT INC, JON F 2221 8TH ST SARASOTA, FL 34237 941-951-6100	2011 FORD F-150 Mileage: 59142 Tag: M755WK VIN: 1FTFW1ET6BFD22305 Vehicle No:

DATE	SALESMAN	P.O. NO.	TERMS	DUE DATE
9/28/2017	MBC / MBC		NET 10 EOM	10/10/2017

CODE	DESCRIPTION	MECH	QTY	PRICE	AMOUNT
LBR	FLAT REPAIR PASS/LT 16-19		1	20 00	20 00
				SHOP SUPPLY	1 20
				SALES TAX	1 48
				TOTAL	22 68
				AMOUNT DUE	22 68

Repair tire from nail or screw on job.

1053-  
~~1053~~ - 011510

PASSENGER REAR TIRE FLAT REPAIR  
 JEFF LORD 941-724-7978

\*U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warranty

3 month/4,000 mile warranty on all parts and labor unless otherwise specified  
 License# Lime: MV-7218 / Mariotti: MV-7219

**ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL**

Received By: Print \_\_\_\_\_ Sign \_\_\_\_\_

Any warranties on the described herein are those made by the manufacturer. LANNING TIRE SALES, INC. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Lanning Tire Sales, Inc. retains a security interest under the Uniform Commercial Code in the goods described herein until the total specified amount shall have been paid. All delinquent accounts shall bear interest at the rate of 18% per annum. If it is necessary to employ an attorney to collect on this bill, the buyer agrees to pay all costs of collection, including reasonable attorney fees.



OCT 29,2017  
10:44AM

JON F. SWIFT, INC.  
Job Detail Report  
for Job "1053" only, Open, "09/13/17" to "10/29/17"  
Cost Codes: 011520

Page:1 of 1

Job Number: 1053  
Job Name: Portable Repairs  
Legal:

Code Src	Description Ref # Post / Doc	Org Budget Number	Rev.Budget	+/- Budget	Amount	Net Due	Retainage		
<b>011520</b>	<b>Superintendent Fuel</b>								
GL	385 09/27/17 09/27/17	Shane Visa	September 2017		50.00				
GL	385 09/27/17 09/27/17	Shane Visa	September 2017		53.00				
GL	385 09/27/17 09/27/17	Shane Visa	September 2017		22.65				
GL	385 09/27/17 09/27/17	Shane Visa	September 2017		41.00				
GL	385 09/27/17 09/27/17	Shane Visa	September 2017		51.00				
GL	385 09/27/17 09/27/17	Shane Visa	September 2017		54.00				
Cost Code Totals		866.00	866.00	154.36	271.65	0.00	0.00		
<b>Job Totals Revenues:</b>		<b>0.00</b>	<b>Expenses:</b>	<b>271.65</b>	<b>Net:</b>	<b>271.65</b>	<b>0.00</b>	<b>0.00</b>	
<b>by Source:</b>		<b>GL:</b>	271.65	<b>AP:</b>	0.00	<b>PR:</b>	0.00	<b>AR:</b>	0.00

**Chase Online**

Review your expense report below for the timeframe you selected. Click "Create Another Expense Report" to get another report, or "My Accounts" to return to My Accounts. You may also click the "Download expense report" link above the Amount column to download a Microsoft® Excel® version of this report to your desktop. Microsoft and Excel are registered trademarks of Microsoft Corporation in the United States and/or other countries.

**Transactions by Expense Category**

**S. HAMM (...6753) from 07/17/17 to 07/24/17** [Download expense report](#)

Expense Category	Trans Date	Post Date	Merchant Name	Amount
Auto Related	07/18/17	07/20/17	EXXONMOBIL 97568000	\$49.00 ✓
	07/21/17	07/23/17	CIRCLE K # 07629	\$50.00 Lost Receipt
<b>Total:</b>				<b>\$99.00</b>



**Grand Total: \$99.00**

© 2017 JPMorgan Chase & Co.

Shane

1053-011520

Circle K 2707619  
13280 S Tamiami Tr  
North Port FL 34287  
(941) 426-6000

SHELL  
13280 TAMAMI TRAIL  
NORTH PORT FL  
34287

Merch #: 57542487202

Appr: 08312G

Invoice #: 976605

DIESEL

PUMP No. 05

Gallons 22.278

PRICE/G \$2.379

TOTAL FUEL \$53.00

TOTAL SALE \$53.00

VISA

XXXX XXXX XXXX 6753

Save at least  
\$0.05/gal on every  
fuel purchase with  
INSTANT GOLD STATUS.  
Download the Fuel  
Rewards app and join  
today!

07/25/2017 09:59:37

THANK YOU  
HAVE A NICE DAY

Approved

Jason F. Swift, PM  
08/04/2017 2:18:37 PM

JON F. SWIFT  
CONSTRUCTION

Shane

1053-011520

Dillon Truck

13280 S TAMAMI TR  
North Port FL 34287  
(941) 426-6592

SHELL  
13280 TAMAMI TRAIL  
NORTH PORT FL  
34287  
Merch #: 57542487202  
Appr: 00921G  
Invoice #: 976521

UNL-REG  
PUMP No. 07  
Gallons 10.637  
PRICE/G \$2.129  
TOTAL FUEL \$22.65  
TOTAL SALE \$22.65

VISA  
XXXX XXXX XXXX 6753

Approved  
Jason F. Swift, PM  
08/04/2017 2:18:29 PM  
JON F. SWIFT  
CONSTRUCTION

Save at least  
\$0.05/gal on every  
fuel purchase with  
INSTANT GOLD STATUS.  
Download the Fuel  
Rewards app and join  
today!

07/25/2017 10:00:24

THANK YOU  
HAVE A NICE DAY

Shane

Wawa #5216  
2344 South Tamiami T

1053-011520

\*\*\*\*\*  
7/26/2017 2:17:44 PM  
Term: JD1234444001  
Appr: 02700G  
Seq# 06 318

Product: Diesel  
Pump Gallons Price  
04 17.833 \$2.299  
Total Sale \$41.00  
visa  
Capture  
XXXXXXXXXXXX0753

07/26/2017 14:14:18

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

\*\*\*\*\*  
\* YOUR OPINION \*  
\* MATTERS! \*  
\* Tell us about your \*  
\* experience at \*  
\* MyWawaVisit.com \*  
\* We'll thank you \*  
\* with a FREE \*  
\* Hot Beverage or \*  
\* Fountain Soda! \*  
\* Disponible \*  
\* en Espanol \*  
\*\*\*\*\*

Survey Code: 1107956

Store Number: 05216

\*\*\*\*\*

Please respond  
within 5 days

**Approved**  
Jason F. Swift, PM  
08/04/2017 2:18:52 PM  
**JON F. SWIFT**  
CONSTRUCTION

1053-011520

Shane

Circle K 2707629  
8400 US Hwy 301 N  
Parrish FL 34219  
(941) 729-6762

Term :  
720000102170102  
Appr : 090446

DIESEL  
PUMP No. 11  
Gallons 21.711  
PRICE/G \$2.349  
TOTAL FUEL \$51.00  
TOTAL SALE \$51.00

SALE  
Visa  
Card Num : (S)  
XXXXXXXXXXXX6753

Approved  
Jason F. Swift, PM  
08/04/2017 2:18:59 PM  
JON F. SWIFT  
CONSTRUCTION

07/29/2017 07:16:19

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU  
HAVE A NICE DAY

Circle K 2707629  
8400 US Hwy 301 N  
Parrish FL 34219  
(941) 729-6762

Term :  
720000102170102  
Appr : 077430

DIESEL  
PUMP No. 15  
Gallons 22.889  
PRICE/G \$2.359  
TOTAL FUEL \$54.00  
TOTAL SALE \$54.00  
SALE

1053-011520

Visa  
Card Num : (S)  
XXXXXXXXXXXX6753

Approved  
Jason F. Swift, PM  
08/12/2017 7:09:00 AM  
JON F. SWIFT  
CONSTRUCTION

08/03/2017 06:59:10

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU  
HAVE A NICE DAY

T-11



# Sarasota County

1053-016160

SARASOTA COUNTY - COMB  
Solid Waste  
4000 Knights Trail Road  
Nokomis, FL 34275-3610  
941-861-5000

### RECEIPT

Transaction #: **6409075**  
Date In: 07/24/17 Time In: 08:58  
Date Out: 07/24/17 Time Out: 09:13  
Operator In: LMF Operator Out: ER  
Truck: **Hold32 JON SWIFT**  
Account: 001  
Customer: ALL CASH SALES  
Name: **SHANE HAMM**

**Approved**  
Jason F. Swift, PM  
08/04/2017 1:47:51 PM  
**JON F. SWIFT**  
CONSTRUCTION

Transaction Type: Cash Customer  
Vehicle: 10 - Pick up  
Origin: 10 - Residential  
Material: 25 - C & D - CY  
Destination: 10 - Central County LandF

	LBS	TNS	
Gross:	19960	9.96	1
Tare:	11100	5.55	1
Net:	8860	4.43	

Tipping Fee: 48.96 @ \$16.32/cy  
Special Fee: 0.00  
Tax: 0.00  
Total Fee: **\$48.96**

Tendered /

Card Payment \$48.96

Change: 0.00

809382

Signature:

Balance On Acct: 0.00 0.00

\*\*\* PAY ON LINE NOW!! ASK US HOW!  
CONTACT US AT 941-861-1573 OR  
paymentnotification@scgov.net\*\*\*



7-1-11



# Sarasota County

SARASOTA COUNTY  
Solid Waste  
4000 Knights Road, Suite 100  
Nokomis, FL 34943  
941-561-1000

1053-016160

## RECEIPT

Transaction #: 6409885  
Date In: 07/26/11 Time In: 08:56  
Date Out: 07/26/11 Time Out: 09:09  
Operator: 01 Operator Out: ER  
Ticket: Hold# BLK CHY/TR  
Account: 001  
Customer: ALL CASH SALES  
Name: SHANE HAMM

Transaction: 10 - Cash Customer  
Vehicle: 10 - Pick up  
Origin: 10 - Residential  
Material: 10 - C & D - TN  
Destination: 10 - Central County Landf

	LBS	TNS	
Gross:	10000	8.01	1
Fare:	12000	6.40	1
Net:	3200	1.61	

Tipping Fee: 78.83 @ \$48.96/tn  
Special Fee: 0.00  
Tax: 0.00  
Total Fee: \$78.83

Tendered

7 - Credit Card HH \$78.83

Change: 0.00

827753

Signature:

Balance On Acct: 0.00 0.00

**\*\*\$\$ PAY ON LINE NOW!! ASK US HOW!  
CONTACT US AT 941-861-1573 OR  
paymentnotification@scgov.net\$\$\*\***

**Approved**  
Jason F. Swift, PM  
08/04/2017 2:10:01 PM  
**JOHN F. SWIFT**  
CONSTRUCTION



# Sarasota County

1053-016160

SARASOTA COUNTY - 33588  
 35114 Manatee  
 4100 Knights Trl Ct Road  
 Nokomis, FL 34130-3610  
 941-551-5000

**R E C E I P T**

Transaction: 016413945  
 Date In: 09-08-17 Time In: 09:01  
 Date Out: 09-08-17 Time Out: 09:17  
 Operator In: OMB Operator Out: TD  
 Truck: H01L BLK CHV TRL  
 Account #: 001  
 Customer: All South Palm  
 Name: SHANE HAMM

Transaction: 20 - Cash Customer  
 Vehicle: 10 - Pick up  
 Origin: 10 - Residential  
 Material: 20 - Cr 10 IN  
 Destination: 10 - Central County LandF

	TSS	TNS	
Gross:	14.00	7.52	1
Fare:	12.00	6.59	1
Net:	26.00	13.11	

Trip Fee: 40.53 @ \$40.53/trip  
 Special Fee: 0.00  
 Tax: 0.00  
**Total Fee: \$45.53**

Tendered

\* Credit Card NH \$45

**Approved**  
 Jason F. Swift, PM  
 09/13/2017 4:09:00 PM  


Change: 0.00

833645



Signature:

Balance On Acct: 0.00 0.00

**\*\*\* PAY ON LINE NOW!! ASK US HOW!  
 CONTACT US AT 941-861-1573 OR  
 paymentnotification@scgov.net\*\*\***



LOWE'S HOME CENTERS, LLC  
1745 TANTANI TRAIL SOUTH  
VENICE, FL 34293 (941) 525-1000

1053-061010

- SALE -

SALES#: S1683CS1 2334657    TRANS#: 08249409 07-28-17

105523 5-IN STRUCTURAL LEGR SCR	37.49
94462 4-8 WHITE VINYL LATTICE	94.85
5 @	18.97
942 1-4-12 #2 TC WILTEDOOD BU	39.10
5 @	7.82

SUBTOTAL:	171.44
TAX:	12.01
INVOICE 01341 TOTAL:	183.45
AMEX:	183.45

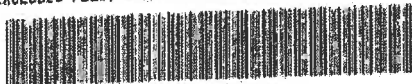
AMEX:XXXXXXXXXX1159 AMOUNT:183.45 AUTHCD:800541  
CHIP REFID:168301077396 07/28/17 09:43:50  
APL: AMERICAN EXPRESS    TOR: 000008000  
RID: A00000025010801    TS1: F800

Approved

Jason F. Swift, PM  
08/04/2017 2:10:37 PM

JON F. SWIFT  
CONSTRUCTION

STORE: 1683    TERMINAL: 01    07/28/17 09:44:28  
# OF ITEMS PURCHASED: 11  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://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](http://www.lowes.com/survey) \*  
\* YOUR ID # 01341 1683 209 \*  
\* 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](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 1683    TERMINAL: 01    07/28/17 09:44:28



More saving.  
More doing.™

1053-061010

2450 JACARANDA BLVD.  
VENICE, FL 34293 (941)408-9400

0273 00003 95475 08/04/17 12:12 PM  
CASHIER JENNIFER

0000-914-681 1X4X8 NO.2 <A>  
1X4-8FT COMMON BOARD  
305.33 15.99

SUBTOTAL 15.99  
SALES TAX 1.12  
TOTAL \$17.11

XXXXXXXXXXXX1159 AMEX USD\$ 17.11  
TA

AUTH CODE 882614/7031585  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS  
TVR 0000008000  
IAD 06720103602002  
TSI F800  
ARC 00



PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6100 SUMMARY  
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$15.99  
2017 PRO XTRA SPEND 08/03: \$3,474.48

As of 08/04/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



0273 03 95475 08/04/2017 0834

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/02/2017  
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON [HOMEDEPOT.COM](http://HOMEDEPOT.COM).  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN



More saving.  
More doing.™

2450 JACARANDA BLVD.  
VENICE, FL 34293 (941)408-9400

0273 00003 94528 08/04/17 09:12 AM  
CASHIER JENNIFER

070798186187 ALEXPAIN WH <A> 16.98  
ALEX PAINTERS WHITE 10 1 QZ 12 PK  
008925068846 6-1/2"24T <A> 10.97  
DTABLO 6-1/2"X24T FRAMING SAW BLADE

SUBTOTAL 27.95  
SALES TAX 1.96  
TOTAL \$29.91

XXXXXXXXXXXX1159 AMEX USD\$ 29.91  
TA

AUTH CODE 882147/7031535  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS  
TVR 0000008000  
IAD 06720103602002  
TSI F800  
ARC 00

1053-061010

Approved  
Jason F. Swift, PM  
08/12/2017 7:09:46 AM  
JON F. SWIFT  
CONSTRUCTION

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6100 SUMMARY  
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$27.95  
2017 PRO XTRA SPEND 08/03: \$3,474.48

As of 08/04/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



0273 03 94528 08/04/2017 0834

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/02/2017  
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!  
\*\*\*\*\*

ENTER FOR A CHANCE TO WIN A \$5,000

See back of receipt for your chance  
to win \$1000

ID #: 7LITKV15HNP



( 941 ) 723 - 2199  
MANAGER GLEN GOODFELLOW  
508 10TH ST E  
PALMETTO FL 34221

ST# 03370 OP# 003560 TEN 05 TR# 03841  
PEG BAG 002070922001 F 1.00 X  
GOLD-BEARS 004223830241 F 0.98 X  
INST CANOPY 081742701618 114.00 X  
\*\* VOIDED ENTRY \*\*  
INST CANOPY 081742701618 114.00-X  
INST CANOPY 081742701618 102.00 T  
SUBTOTAL 103.98

1053-061010

\*\* VOIDED ENTRY \*\*  
PEG BAG 002070922001 F 1.00-X  
\*\* VOIDED ENTRY \*\*  
GOLD-BEARS 004223830241 F 0.98-X  
SUBTOTAL 102.00  
TAX 1 7.000 % 7.14  
TOTAL 109.14  
ANEX TEND 109.14

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 159 I 0  
APPROVAL # 802652  
REF # 000100316040  
TRANS ID - 000993113095409

AID R000000025010801  
TC FA03416530C59179  
TERMINAL # SC010235  
\*Signature Verified

08/18/17 20:04:20  
CHANGE DUE 0.00  
# ITEMS SOLD 1

TC# 8879 7824 5647 7323 8049 4



Low Prices You Can Trust. Every Day.

08/18/17 20:04:20  
\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.



Portable gutter  
repair

1053-061010



More saving,  
More doing.<sup>SM</sup>

2450 JACARANDA BLVD.  
VENICE, FL 33593 (941)408-9400

0273 00001 20028 08/12/17 11:06 AM  
CASHIER JENNIFER

885911359337 2PK2194 -A-	
DEWALT 2 IN PHILLIPS #3 MAXI II 2PK	2.94
202.97	4.18
049821852420 BROWN PAINT -A-	
BROWN TOUCH UP SPRAY	1.54
049821941475 5IN END CAP -A-	
5IN BRN ALUM END CAP	6.80
049821249069 10' ALUM GUTTER -A-	
10' BROWN ALUM GUTTER	8.97
0953781014060 4" WIRE ROD -A-	
GOOD 4.0 FLAT CUT LATEX BRUSH	5.48
045731028244 1/8" REVELS -A-	
STANLEY 1/8" WHT STEEL ALUM PIVET 100PK	7.33
049821259433 5PK ZEPHRO -A-	
BROWN ALUM 5PK ZEPHRO 100PK	
049821270087 WHT ALUM SEAM -A-	
5" ALUMINUM SEAMER WHITE 2 PK	10.24
205.12	4.47
045242353064 1/8" TITANUM SW	
MILWAUKEE 1/8" TITANUM SW	

SUBTOTAL	54.95
SALES TAX	3.85
TOTAL	\$58.80

XXXXXXXXXXXX6787 VISA

USD\$ 58.80  
TA

AUTH CODE: 01444679032643

Chip Read

ATT 0000000031010

4348415349205649534

1  
TVR 0080008000  
LAD 06010A03602002  
TST FB00  
ARC 00

P.O. #/JOB NAME: 0



0273 03 20028 08/12/2017 5555





7-21



LOWE'S HOME CENTERS, LLC  
1745 TAMIAHI TRAIL SOUTH  
VENICE, FL 34293 (941) 525-1000

1053-061010

- SALE -

SALES#: S1683CS1 2334657    TRANS#: 2921328 07-24-17

942 1-4-12 #2 TC WHITEWOOD BO	93.84
12 @	7.82
346952 3H 45YD BASIC HOME & SHOP	4.48
189087 ELH PROBOND 32-02	12.98
187293 32-02 CARPNTERS INT WDFIL	8.98

SUBTOTAL:	120.28
TAX:	8.42
INVOICE 02617 TOTAL:	128.70
ANEX:	128.70

ANEX:XXXXXXXXXX1159 AMOUNT:128.70 AUTHCD:881573  
CHIP REFID:168302196175 07/24/17 14:35:08  
APL: AMERICAN EXPRESS    TUR: 000008000  
AID: A00000025010801    TSI: F800

**Approved**  
Jason F. Swift, PM  
08/04/2017 1:47:44 PM  
**JOHN F. SWIFT**  
CONSTRUCTION

STORE: 1683    TERMINAL: 02    07/24/17 14:36:12  
# OF ITEMS PURCHASED: 15  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*

\* 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](http://www.lowes.com/survey) \*

\* YOUR ID # 02617 1683 205 \*

\* 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](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 1683    TERMINAL: 02    07/24/17 14:36:12

7-21

1053-061010



More saving.  
More doing.™

2450 JACARANDA BLVD.  
VENICE, FL 34293 (941)408-9400

0273 00003 57640 07/25/17 08:00 AM  
CASHIER DEBORAH

764666528338 PTN11435 <A> 27.48  
#8 X 1-1/4" PG10/EXT SCREW 5 LB.

SUBTOTAL 27.48  
SALES TAX 1.93  
TOTAL \$29.41

XXXXXXXXXXXX1159 AMEX USD\$ 29.41  
TA

AUTH CODE 827961/7033922  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS  
TVR 0000008000  
IAD 06720103602002  
TSI F800  
ARC 00

Approved  
Jason F. Swift, PM  
08/04/2017 2:09:51 PM  
JON F. SWIFT  
CONSTRUCTION

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6100 SUMMARY  
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$27.48

2017 PRO XTRA SPEND 07/24: \$3,447.00

As of 07/25/2017 your Paint Rewards  
level is Pro Xtra Paint Rewards; Spend  
2000.00 more in qualifying paint  
purchases to earn Bronze (10.0% off) on  
select paint items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
[homedepot.com/financeoptions](http://homedepot.com/financeoptions).



0273 03 57640 07/25/2017 9623

RETURN TO THE POINT OF PURCHASE