

CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

Project:
 SBSC Project #3132
 Fruitville ES Classroom Wing Addition
 601 Honore Avenue
 Sarasota, FL 34242

Request No:
 Pay Application Date:
 For Period Ending:

Twenty-FINAL
5/10/2017
5/10/2017

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

1. ORIGINAL CONTRACT SUM	\$ 6,592,679.00
2. NET CHANGE BY CHANGE ORDERS	\$ (876,209.44)
3. CONTRACT SUM TO DATE (1. +/- 2.)	\$ 5,716,469.56
4. TOTAL COMPLETED AND STORED TO DATE	\$ 5,716,469.56
5. RETAINAGE:	\$ -
6. TOTAL EARNED LESS RETAINAGE (4. - 5.)	\$ 5,716,469.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 5,475,309.22

From Construction Manager:

Jon F. Swift, Inc.
 2221 8th Street
 Sarasota, FL 34237

8. CURRENT PAYMENT DUE (6. - 7.)	\$ 241,160.34
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.



Digitally signed by Jason F. Swift
 DN: C=US, E=jason@jonfswiftinc.com,
 O=Jon F. Swift, Inc., CN=Jason F. Swift
 Date: 2017.05.10 12:21:34-04'00'

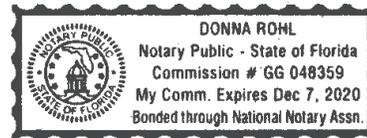
BY: _____
 Jason F. Swift, Project Manager Date

Personally Known
 Subscribed and sworn to before me this 10th
 day of May, 2017

STATE OF FLORIDA
 COUNTY OF Sarasota



Digitally signed by Donna Rohl
 DN: C=US,
 E=donna@jonfswiftinc.com, OU="",
 O=Jon F. Swift Inc., CN=Donna Rohl
 Date: 2017.05.10 13:15:34-04'00'



Notary Public: _____
 My Commission Expires: December 7, 2020

REVIEWED AND RECOMMENDED FOR PAYMENT



By: _____
 Owner's Representative: Ernest DuBose, Project Manager

Digitally signed by Ernest F. DuBose II
 DN: C=US, E=Ernest.DuBose@sarasotacountyschools.net, OU=Construction Services,
 O=Sarasota County Schools, CN=Ernest F. DuBose II
 Reason: I am Dating this document
 Date: 2017.05.18 12:31:05-04'00'

Fruitville ES Classroom Wing Addition
 SCHOOL BOARD OF SARASOTA COUNTY
 APPLICATION AND CERTIFICATION FOR PAYMENT
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OLD CODE	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	RECONCILIATION CHANGE ORDER	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)	TOTAL RETAINAGE HELD
	GENERAL REQUIREMENTS											
01 01 50	Contingency (Const/Mgr)	130,123.00	(128,867.26)	(1,255.74)	0.00	0.00	0.00		0.00	0%	0.00	0.00
01 12 00	Project Manager	158,079.00	4,400.00	1,206.00	163,685.00	161,120.00	2,565.00		163,685.00	100%	0.00	0.00
01 12 20	Project Manager - Fuel	3,464.00	(2,500.00)	16.49	980.49	762.84	217.65		980.49	100%	0.00	0.00
01 15 00	Superintendent	207,998.00	18,102.00	925.00	227,025.00	225,225.00	1,800.00		227,025.00	100%	0.00	0.00
01 15 20	Superintendent - Fuel	6,928.00	(4,020.01)	(219.38)	2,688.61	2,636.83	51.78		2,688.61	100%	0.00	0.00
01 16 50	Asst Superintendent	152,532.00	4,465.50		156,997.50	156,997.50	0.00		156,997.50	100%	0.00	0.00
01 16 70	Asst Super - Fuel	6,928.00	(4,245.69)	186.39	2,868.70	2,682.31	186.39		2,868.70	100%	0.00	0.00
01 18 00	Admin Assistant	22,186.00	534.00		22,720.00	22,720.00	0.00		22,720.00	100%	0.00	0.00
01 20 50	Correspondence	400.00	(400.00)		0.00	0.00	0.00		0.00	0%	0.00	0.00
01 21 00	Photographs	2,000.00		(574.73)	1,425.27	1,425.27	0.00		1,425.27	100%	0.00	0.00
01 23 60	Misc Materials	2,500.00	(1,600.18)	199.56	1,099.38	899.82	199.56		1,099.38	100%	0.00	0.00
01 25 00	As-Built/Rec Drawings	750.00		20.32	770.32	74.13	696.19		770.32	100%	0.00	0.00
01 30 00	Safety Consultant	1,760.00	1,000.00	(208.70)	2,551.30	2,573.78	(22.48)		2,551.30	100%	0.00	0.00
01 31 50	Fire Extinguishers	1,000.00	(771.02)		228.98	228.98	0.00		228.98	100%	0.00	0.00
01 50 00	Job Office Trailer	2,000.00	(1,584.79)		415.21	415.21	0.00		415.21	100%	0.00	0.00
01 50 20	Job Office Furniture	2,000.00	(1,679.01)		320.99	320.99	0.00		320.99	100%	0.00	0.00
01 50 40	Job Office Supplies	1,200.00		(288.56)	911.44	911.44	0.00		911.44	100%	0.00	0.00
01 50 50	Job Office Mobilization	5,000.00	(4,000.00)	(95.61)	904.39	904.39	0.00		904.39	100%	0.00	0.00
01 54 50	Temp Svc - Water	1,600.00	(763.14)	(19.96)	816.90	836.86	(19.96)		816.90	100%	0.00	0.00
01 55 50	Temp Svc - Electric	3,200.00	(3,000.00)	(177.56)	22.44	22.44	0.00		22.44	100%	0.00	0.00
01 56 00	Temp Svc - Phone	1,600.00	(147.66)	(85.44)	51.43	51.43	0.00		51.43	100%	0.00	0.00
01 57 00	Temp Svc - Internet	3,200.00	(910.67)	(85.44)	2,203.89	2,089.02	114.87		2,203.89	100%	0.00	0.00
01 60 00	Project Sign	2,000.00		(447.48)	1,552.52	1,552.52	0.00		1,552.52	100%	0.00	0.00
01 60 50	Temporary Fence	15,000.00	838.69	(26.81)	14,973.19	14,973.19	0.00		14,973.19	100%	0.00	0.00
01 61 50	Housekeeping Materials	2,400.00		(38.78)	3,199.91	2,956.75	243.16		3,199.91	100%	0.00	0.00
01 61 60	Dumpsters	26,000.00	(2,947.53)	(1,179.89)	21,872.58	22,083.48	(210.90)		21,872.58	100%	0.00	0.00
01 62 50	Temporary Toilets	4,800.00		(1,472.68)	3,327.32	3,511.64	(184.32)		3,327.32	100%	0.00	0.00
01 63 00	Temporary Labor	62,352.00	4,279.01	(21.01)	66,610.00	66,610.00	0.00		66,610.00	100%	0.00	0.00
01 63 50	Ice and Cups	480.00	500.00	(48.95)	931.05	802.91	128.14		931.05	100%	0.00	0.00
01 64 00	Radios/Communication	0.00	147.66		147.66	147.66	0.00		147.66	100%	0.00	0.00
01 67 00	Final Cleaning	11,259.00		(517.44)	10,741.56	10,741.56	0.00		10,741.56	100%	0.00	0.00
01 70 00	Storage Trailers	1,200.00	161.31		1,361.31	1,361.31	0.00		1,361.31	100%	0.00	0.00
01 71 00	Expendable Hand Tool	7,500.00		(174.69)	7,325.31	6,445.05	880.26		7,325.31	100%	0.00	0.00
01 71 50	Equipment Rental	14,400.00	7,740.00	1,276.60	23,416.60	21,733.95	1,682.65		23,416.60	100%	0.00	0.00
01 72 00	Equipment Fuel	2,400.00	(500.00)	(638.31)	1,261.69	1,174.04	87.65		1,261.69	100%	0.00	0.00
01 73 50	Surveying	5,000.00		(1,970.00)	3,030.00	1,890.00	1,140.00		3,030.00	100%	0.00	0.00
01 80 00	Insurance (Gen Liability)	53,176.00	1,590.00	(34.00)	54,732.00	54,732.00	0.00		54,732.00	100%	0.00	0.00
01 81 00	Payment/Perform Bonds	51,118.00	(6,558.00)	(33.00)	44,527.00	44,527.00	0.00		44,527.00	100%	0.00	0.00
	DIV 02 EXISTING CONDITIONS											
02 41 00	Demolition	42,538.00	550.00		43,088.00	43,088.00	0.00		43,088.00	100%	0.00	0.00
02 99 20	Security Trailer Demolition	7,500.00	(7,500.00)		0.00	0.00	0.00		0.00	0%	0.00	0.00
	DIV 03 CONCRETE											
03 30 00	Cast-in-Place Concrete	315,627.00	(5,512.00)		310,115.00	310,115.00	0.00		310,115.00	100%	0.00	0.00
03 41 00	Hollow Core	36,892.00			36,892.00	36,892.00	0.00		36,892.00	100%	0.00	0.00

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03 45 00	OCO 05 - DMP Coreslab	56,908.00	(56,908.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
03 99 20	Pre-Cast Stairs	36,068.00	(13,727.00)	36.00	22,377.00	22,341.00	36.00		22,377.00	100%	0.00	0%	0.00
	Misc Concrete Material	1,500.00	15.50		1,515.50	1,515.50	0.00		1,515.50	100%	0.00	0%	0.00
DIV 04	MASONRY												
04 22 00	CMU/Brick Masonry	480,383.76	(14,404.00)		465,979.76	465,979.76	0.00		465,979.76	100%	0.00	0%	0.00
	OCO 07 - DMP Oldcastl	77,507.24	(77,507.24)		0.00	0.00			0.00	0%	0.00	0%	0.00
DIV 05	METALS												
05 12 00	Structural Steel/PEMB	213,316.08	16,736.00		230,052.08	230,052.08	0.00		230,052.08	100%	0.00	0%	0.00
	OCO 11 - DMP Canam	49,638.92	(49,638.92)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
05 50 00	Misc. Metals	1,250.00	(1,250.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
05 52 00	Handrails/Railings	52,557.00	734.00	2,315.00	55,606.00	53,291.00	2,315.00		55,606.00	100%	0.00	0%	0.00
DIV 06	WOOD PLASTICS COMPOSITES												
06 10 10	Rough Carpentry Material	14,506.00	(2,510.11)	1,810.01	13,805.90	11,995.89	1,810.01		13,805.90	100%	0.00	0%	0.00
06 10 20	Rough Carpentry Labor	11,232.00	23,198.80	480.00	34,910.80	34,430.80	480.00		34,910.80	100%	0.00	0%	0.00
06 22 00	Millwork	0.00	200.00	1,600.00	1,800.00	200.00	1,600.00		1,800.00	100%	0.00	0%	0.00
06 41 00	Casework	88,785.00	35,843.00		124,628.00	124,628.00	0.00		124,628.00	100%	0.00	0%	0.00
DIV 07	THERMAL AND MOISTURE PROTECTION												
07 30 00	Roofing	83,826.70	6,412.08		90,238.78	90,238.78	0.00		90,238.78	100%	0.00	0%	0.00
	OCO 10 - DMP Soprema	48,073.30	(48,073.30)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
DIV 08	OPENINGS												
08 10 00	Doors/Frames/Hardware	19,709.00	6,511.64		26,220.64	26,220.64	0.00		26,220.64	100%	0.00	0%	0.00
	OCO 02 - DMP HMS	124,096.00	(124,096.00)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
08 41 00	Aluminum Storefronts	101,211.98	(9,677.00)		91,534.98	91,534.98	0.00		91,534.98	100%	0.00	0%	0.00
	OCO 09 - DMP YKK	50,153.02	(50,153.02)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
DIV 09	FINISHES												
09 22 00	Framing/Drywall/Ceilings	207,359.00	8,865.00		216,224.00	216,224.00	0.00		216,224.00	100%	0.00	0%	0.00
09 24 00	Stucco	95,475.00	19,615.17	779.67	115,869.84	115,090.17	779.67		115,869.84	100%	0.00	0%	0.00
09 65 00	Flooring (Rubber/Ceramic)	69,335.55	1,692.37	(3,072.71)	67,955.21	67,955.21	0.00		67,955.21	100%	0.00	0%	0.00
	OCO 14 - DMP R.Tile	17,869.45	(17,869.45)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
09 68 00	Flooring (Carpet)	2,598.72	(2,598.72)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
	OCO 01 - DMP Tandus	20,079.09	(20,079.09)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
	OCO 15 - DMP Tandus	71,680.19	(71,680.19)		0.00	0.00	0.00		0.00	0%	0.00	0%	0.00
09 91 00	Painting/Waterproofing	116,690.00	21,561.00	(628.00)	137,623.00	137,623.00	0.00		137,623.00	100%	0.00	0%	0.00
09 99 50	Moisture Remediation	16,500.00	(4,602.00)	(1,577.50)	10,320.50	10,320.50	0.00		10,320.50	100%	0.00	0%	0.00
DIV 10	SPECIALTIES												
10 11 00	Visual Display Boards	19,500.00	6,250.00		25,750.00	25,750.00	0.00		25,750.00	100%	0.00	0%	0.00
10 14 00	Signage	8,556.00	3,005.89	46.50	11,608.39	11,561.89	46.50		11,608.39	100%	0.00	0%	0.00
10 28 00	Toilet Accessories	17,646.00	(2,700.00)	30.77	14,976.77	14,946.00	30.77		14,976.77	100%	0.00	0%	0.00
10 73 00	Aluminum Canopies	54,630.00	35,700.00		90,330.00	90,330.00	0.00		90,330.00	100%	0.00	0%	0.00
10 80 00	Misc Specialties	4,000.00	(23.00)	(3,421.52)	555.48	555.48	0.00		555.48	100%	0.00	0%	0.00

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DIV 11	EQUIPMENT											
11 66 00	Athletic Equipment	16,236.00	(1,476.00)		14,760.00	14,760.00	0.00		14,760.00	100%	0.00	0.00
DIV 12	FURNISHINGS											
12 20 00	Window Treatments	12,332.00	3,910.00		16,242.00	16,242.00	0.00		16,242.00	100%	0.00	0.00
12 51 00	Laborers for School Move	0.00	1,403.21		1,403.21	516.81	886.40		1,403.21	100%	0.00	0.00
DIV 14	CONVEYING SYSTEMS											
14 20 00	Elevators	61,800.00	1,200.00		63,000.00	63,000.00	0.00		63,000.00	100%	0.00	0.00
DIV 21	FIRE SUPPRESSION											
21 13 00	Fire Sprinkler System	32,000.00	(2,500.00)		29,500.00	29,500.00	0.00		29,500.00	100%	0.00	0.00
DIV 22	PLUMBING											
22 00 00	Plumbing	139,896.75	2,267.00	(5,432.81)	136,730.94	136,730.94	0.00		136,730.94	100%	0.00	0.00
	OCO 13 - DMP GCW	31,103.25	(31,103.25)		0.00	0.00			0.00	0%	0.00	0.00
DIV 23	HVAC											
23 00 00	HVAC System	466,287.50	803.00	(1,718.01)	465,372.49	465,372.49	0.00		465,372.49	100%	0.00	0.00
	OCO 06 - DMP to Trane	125,686.50	(125,686.50)		0.00	0.00			0.00	0%	0.00	0.00
DIV 26	ELECTRICAL											
26 00 00	Electrical - Bldg 10	559,061.86	22,087.16	(1,816.00)	579,333.02	579,333.02	0.00		579,333.02	100%	0.00	0.00
26 00 00	Electrical - Bldg 3	79,860.00			79,860.00	79,860.00	0.00		79,860.00	100%	0.00	0.00
26 00 00	Electrical - Bldg 8	43,585.00			43,585.00	43,585.00	0.00		43,585.00	100%	0.00	0.00
	OCO 04 - DMP MCS	21,300.00	(21,300.00)		0.00	0.00			0.00	0%	0.00	0.00
	OCO 08 - DMP Graybar	133,833.38	(133,833.38)		0.00	0.00			0.00	0%	0.00	0.00
	OCO 12 - DMP Graybar	38,629.76	(38,629.76)		0.00	0.00			0.00	0%	0.00	0.00
26 00 20	Site Electrical	25,000.00	(3,476.00)	(21,524.00)	0.00	0.00	0.00		0.00	0%	0.00	0.00
DIV 27	COMMUNICATIONS											
27 10 00	Intercom System	86,905.00			86,905.00	86,905.00	0.00		86,905.00	100%	0.00	0.00
DIV 31	SITework											
31 10 00	Site Development	587,879.00	17,378.16	(13,042.00)	592,215.16	591,961.26	253.90		592,215.16	100%	0.00	0.00
31 13 00	Tree Trimming/Arborist	5,000.00		(2,620.00)	2,380.00	2,380.00	0.00		2,380.00	100%	0.00	0.00
31 25 10	NPDES Material	5,000.00		(4,261.48)	738.52	738.52	0.00		738.52	100%	0.00	0.00
31 31 00	Termite Treatment	7,640.00	(3,230.00)	(2,701.00)	1,709.00	1,709.00	0.00		1,709.00	100%	0.00	0.00
DIV 32	SITE IMPROVEMENTS											
32 16 00	Site Concrete	15,000.00	6,889.00	(1,041.17)	20,847.83	21,202.83	(355.00)		20,847.83	100%	0.00	0.00
32 17 00	Striping/Signage		0.00	63.11	63.11	63.11	0.00		63.11	100%	0.00	0.00
32 30 00	Rubber Play Surfacing	17,733.00	7,503.00		25,236.00	25,236.00	0.00		25,236.00	100%	0.00	0.00
32 31 00	Fences/Gates	54,857.00	(1,260.00)	(1,466.24)	52,130.76	52,007.76	123.00		52,130.76	100%	0.00	0.00
32 90 00	Landscaping	0.00	1,480.00		1,480.00	1,480.00	0.00		1,480.00	100%	0.00	0.00

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32 92 00	Sod Allowance	50,000.00	(1,613.00)	(9,114.83)	39,272.17	39,050.39	221.78		39,272.17	0.00	0%	0.00
DIV 33	SITE UTILITIES											
33 21 00	Well Plugging	1,500.00			1,500.00	1,500.00	0.00		1,500.00	0.00	0%	0.00
33 36 00	Septic Tank Removal	2,140.00		(75.00)	2,065.00	2,065.00			2,065.00	0.00	0%	0.00
	SUBTOTAL	6,230,997.00	(810,944.02)	(76,049.20)	5,344,003.78	5,326,220.11	17,783.67	0.00	5,344,003.78	0.00		0.00
6%	CM FEE	361,682.00	10,808.00	(24.22)	372,465.78	319,573.19	1,067.02		372,465.78	0.00		
	CM FEE on DMPs	see attached rpt				51,825.57						
	GRAND TOTAL	6,592,679.00	(800,136.02)	(76,073.42)	5,716,469.56	5,697,618.87	18,850.69	0.00	5,716,469.56	0.00	100%	0.00

964-011260

Ben Fuel

SPEEDWAY
0806897
Sarasota
FL 34248-4281
(941)358-5468
TRAN#: 913993
Pump 68
Unleaded
12.434 @ \$2.159/GAL
GAS TOTAL \$26.85

TAX \$0.00
TOTAL \$26.85

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Visa
Card Num :
XXXXXXXXXXXX6845
TERM: 6050006897001
TRANS TYPE: CAPTURE
APP#: 040970
BATCH #: 97
SEQ#: 117097040
ENTRY METHOD: ICR

04/26/2016 12:22:54

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-643-1948
M-F 8:00A-5:00P EST

Ben Fuel

864-011220

Welcome to Shell
WELCOME
TO
MATTHEWS SHELL

57542536701
MATTHEWS SHELL
5415 FRUITVILLE RD
SARASOTA FL
34232

DATE 05/12/16 07:38
TRAN# 9031121
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 15.191
PRICE/G: \$ 2.159
FUEL SALE \$ 32.80
CREDIT \$32.80

XXXX XXXX XXXX 6845
VISA
AUTH # 06452G
INV # 110882

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Bonus Savings
Save \$0.25/gal! Join
Fuel Rewards today
at fuelrewards.com
Offer ends 6/5/16.
Terms and conditions
apply.

Please come again
THANK YOU
COME BACK SOON



WELCOME TO
OUR STORE

864

FE12126396001
LAKWOOD RANCH MOBIL
8290 LAKE OSPREY
SARASOTA FL 34240

Description	Qty	Amount
UNLEAD CR #09 SELF @ 2.339/ G	14.214G	33.25

Subtotal	33.25
Tax	0.00
TOTAL	33.25
CREDIT \$	33.25

Visa
 XXXXXXXXXXXX6845
 Auth #: 080188
 Resp Code: 0
 Stan: 07094889753
 Invoice #: 682640
 Shift #: 1

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Store #
 SITE ID: FE12126396001

THANKS, COME AGAIN
 ST# 1 TILL XXXX DR# 0 TRAN# 9092665
 CSH: 0 05/23/16 17:08:13

5000 160 28 1595 19 1866 7 208

BUSINESS CARD STATEMENT



Manage your account online:
www.chase.com/link



Customer Service:
1-800-945-2028



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4248 3151 9186 6720

Previous Balance	\$7,718.44
Payment, Credits	-\$7,804.11
Purchases	+\$8,654.10
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,563.43

Opening/Closing Date	09/21/16 - 10/20/16
Revolving Credit Amount	\$30,000
Available Credit	\$21,436
Cash Access Line	\$6,000
Available for Cash	\$6,000

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$8,563.43
Payment Due Date	11/14/16
Minimum Payment Due	\$85.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	341,569
+ Points earned on purchases	8,564
+ 1 Point per \$1 on hotels & gas stations	2,297
= Total points available for redemption	352,430

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/28	Amazon.com AMZN.COM/BILL WA	NR -10.44 -602000
10/03	BEST BUY MHT 00005629 SARASOTA FL	NR -16.04 -602300
10/07	DMI* DELL BUS ONLINE 800-456-3355 TX	NR -64.19 -602000
10/12	Payment Thank You - Web	-7,718.44
09/22	Amazon.com AMZN.COM/BILL WA	10.44 -602000
09/27	BEST BUY MHT 00005629 SARASOTA FL	NR 16.04 -602300
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99 -602300
10/06	SHELL OIL 57542487905 SARASOTA FL	59.26 -881-011220
10/09	JOHNNYS CAR WASH SARASOTA FL	14.99 -606550
10/13	Amazon.com AMZN.COM/BILL WA	52.44 -608100
10/16	RACETRAC126 00001263 SARASOTA FL	NR 68.00 -864-011220
10/16	RACETRAC126 00001263 SARASOTA FL	99.00 -864-011220
	JASON F SWIFT	804 -011220
	TRANSACTIONS THIS CYCLE (CARD 6720)	-7,468.99
	INCLUDING PAYMENTS RECEIVED	

LOST RECEIPT

NR 68.00 - 864-011220
804-011220
889-011220 \$39

\$ 244.45

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

864-011220

Jan
2016

Sarasota FL 34236
TRAN#: 1223113
12/18/2016 9:15 AM

Pump 02
Unleaded
12.286 @ \$2.279/GAL
GAS TOTAL \$28.00

TAX \$0.00
TOTAL \$28.00

Visa
Card Num :
XXXXXXXXXXXX6720
TRANS TYPE: CAPTURE
APPR#: 03896G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

CURRENT INVOICE

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/link

Customer Service:
 1-800-946-2028

Mobile: Visit chase.com
 on your mobile browser

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/22	RACETRAC 2328 00023283 SARASOTA FL	47.39
04/28	SPEEDWAY 06887 BRADENTON FL	48.00
05/03	RACETRAC 2402 00024026 SARASOTA FL	46.00
05/07	SPEEDWAY 06887 BRADENTON FL	2.20
05/09	MARATHON PETRO 148718 SARASOTA FL	52.00
05/13	SPEEDWAY 06887 BRADENTON FL	51.00
05/18	MARATHON PETRO 148718 SARASOTA FL SHANE HAMM	51.00
	TRANSACTIONS THIS CYCLE (CARD 8753)	\$297.59
05/05	SPEEDWAY 06902 SARASOTA FL DONN TRAN	27.00
04/27	SPEEDWAY	5.16
04/28	SPEEDWAY	53.33
05/08	SHELL OIL	53.00
05/13	RACETRAC549 00005496 PALMETTO FL	30.98
05/18	SPEEDWAY 06902 SARASOTA FL LEIGH HARRIS	52.59
	TRANSACTIONS THIS CYCLE (CARD 6779)	\$195.06
04/28	7-ELEVEN 34150 SARASOTA FL	47.28
05/03	7-ELEVEN 34160 SARASOTA FL	47.67
05/16	7-ELEVEN 34150 SARASOTA FL JEFF LORD	46.75
	TRANSACTIONS THIS CYCLE (CARD 6787)	\$141.70

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

LOST RECEIPT

NR 47.39 - 868-011520
 NR 48.00 - 1002-061020
 NR 46.00 - 1002-061020
 NR 2.20 - 1006-061820
 NR 52.00 - 1002-011520
 NR 51.00 - 1002-011520
 NR 51.00 - 1002-011520
 NR 27.00 - 606200
 NR 5.16 - 872-011520
 NR 53.33 - 871-011220
 NR 53.00 - 871-011220
 NR 30.98 - 872-011220
 NR 52.59 - 866-011220
 NR 47.28 - 864-011520
 NR 47.67 - 864-011520
 NR 46.75 - 864-011520

Line Item 011520 - Super Fuel				
Draw #	Pay Request	Actual	Difference	Explanation
7	\$ 303.35	\$ 155.01	\$ (148.34)	Incorrect amount was invoiced
14-15	\$ -	\$ 47.28	\$ 47.28	During the transition of PM, invoices were missed. See
14-15	\$ -	\$ 47.67	\$ 47.67	During the transition of PM, invoices were missed. See
14-15	\$ -	\$ 46.75	\$ 46.75	During the transition of PM, invoices were missed. See
20	\$ -	\$ 58.42	\$ 58.42	New invoice this draw
			\$ 51.78	Correction entered on Draw No. 20

*Jeff
9/08*

1721 Honore Ave.
Sarasota, Fl 34235

*864
-011500*

7 - 11 34150 , 00073415001
1721 Honore Ave
Sarasota, Fl

05/03/2016 05:53:40 AM 51852868

6707 VISA

INVOICE 055015
AUTH 08-01651G
REF 9600090150

PUMP# 0	
Regular	21.8706
PRICE/GAL	2.179
FUEL TOTAL	\$ 47.67

Subtotal = \$ 47.67
Tax = \$ 0.00

Total = \$ 47.67
\$ 47.67

CREDIT
ZIP ENTERED
Workstation ID: 8

Thank You,
Please Come Again

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Jeff Gow

1721 Honore Ave,
Sarasota, Fl 34235

864
-04520

7 - 11 34158 , 80073415001
1721 Honore Ave
Sarasota, Fl

05/16/2016 05:58:25 AM 51868038

6787 VISA

INVOICE 055458
AUTH 00-061426
REF 96806640118

PUMPS 8	
Regular	21.7546
PRICE/GAL	2.149
FUEL TOTAL	\$ 46.75

Subtotal = \$ 46.75
Tax = \$ 0.00

Total = \$ 46.75
\$ 46.75

CREDIT
ZIP ENTERED
Workstation ID: 8

Thank You,
Please Come Again

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

864-011520

Handwritten mark

Sarasota -FC- 34236
TRAN#: 1265714
1/9/2017 1:32 PM

Pump 01
Plus Hess Blende
22.137 @ \$2.639/GAL
GAS TOTAL \$58.42

TAX \$0.00
TOTAL \$58.42

CURRENT INVOICE

Visa
Card Num :
XXXXXXXXXXXX6787
TRANS TYPE: CAPTURE
APPR#: 08338G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

864-012360
 (all receipts)
 Subcontractor
 Appreciation Lunch

Thank You
 For Eating at Pizza Hut
 Have a Nice Day

Ticket: 5 Register: 7
 Server: Aaron
 Unit # 004645 04/29/2016
 (941)371-5533 11:34

1 Lrg Htt 10.49
 {S} Classic 0.00
 It Sausage 1.35
 {F} GarlicBB 0.00

SEE BACK OF

PT FOR AN OFFER

Justin

Thank You
 For Eating at Pizza Hut
 Have a Nice Day

Ticket: 1 / I Register: 7
 Server:
 Unit # 004645 04/29/2016
 (941)371-5533 10:11

(941)685-5839
 Justin Williams

SEE BACK OF R

PT FOR AN OFFER

Line Item 011670 - Asst. Super Fuel

Draw #	Pay Request	Actual	Difference	Explanation
13	\$ -	\$ 2.88	\$ 2.88	Invoice was not included on the draw. See receipt.
14-15	\$ -	\$ 61.19	\$ 61.19	During the transition of PM, invoices were missed. See
14-15	\$ -	\$ 59.00	\$ 59.00	During the transition of PM, invoices were missed. See
14-15	\$ -	\$ 63.32	\$ 63.32	During the transition of PM, invoices were missed. See
			\$ 186.39	Correction entered on Draw No. 20

AMERICAN EXPRESS 10.53
 AMERICAN EXPRESS 10.53
 Account: XXXXXXXXXXXX1209
 Auth Code: 503740

Amount Due 0.00

SAVE on GROUP ORDERS!

Meeting, Sports Event, Party -

Get Pizza, Pasta & Wings

BACK OF RECEIPT FOR AN OFFER

1 Lrg Htt 15.49
 Meat Lover
 {S} Classic 0.00
 {F} GarlicBB 0.00
 1 Lrg Htt 10.49
 {S} Classic 0.00
 It Sausage 1.35
 {F} GarlicBB 0.00
 1 Lrg Pan 15.49
 Pepperoni Lover
 {S} Classic 0.00
 1 (18) Traditional Wings 18.99
 Buffalo Mild 0.00

SEE BACK OF RECEIPT FOR AN OFFER

RECEIPT WAS NOT
 INCLUDED ON PREVIOUS
 DRAWS

83.26
 Tax/Other 5.83
 CARRY OUT Total 89.11

AMERICAN EXPRESS 89.11
 AMERICAN EXPRESS 89.11
 Account: XXXXXXXXXXXX1209
 Auth Code: 589521

Amount Due 0.00

IF RECEIPT FOR AN OFFER

7-ELEVEN
 705 HONORE RD
 SARASOTA FL 342322761
 9413771411
 STORE#: 10305
 DON'T FORGET TO DOWN
 LOAD THE 7-11 APP

864-011670

1 Reddy Ice Bg 101b 2.69B

SUBTOTAL 2.69
 SALES TAX ON 2.69 0.19
 TOTAL DUE 2.88
AMEX 2.88

WILLIAMS/JUSTIN
 ACCT#: *****1209
 APPROVAL#: 562501 AUTH CODE: 0
 APPROVAL TIME: 115607
 STORE#: 10305
 TERM#: 00071030542 08
 REF#: 95000 22 028 7
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

 * WE CAN CATER YOUR EVENT!
 * Discounted Rates on Group Orde
 * Parties-Meetings-Sports Event
 *Call for Pizza, Pasta or Wings

9411

Truck Fuel

Justin Fuel

Sunoco
6985 Beneva Road
Sarasota Florida 342

864
-011670

* FINAL RECEIPT *
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 157344
Grade: Diesel ULSD
Pump Number: 07
Gallons: 29.153
Price: \$2.099
Total Fuel: \$61.19
Total Sale: \$61.19



Term: JD12417525001

Appr: 084266

Seq#: 040551

Visa
Capture
XXXXXXXXXXXX0811

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

04/25/2016 19:48:04
Thank You For
Shopping Sunoco

Justin Fuel

Truck
864-011670

RaceTrac 126
5600 Fruitville Rd
Sarasota FL 34232
(941)379-8740
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com
Term: JD12559559003
Appr: 06012G
Seq#: 009400

PUMP No. 22
Grade: Diesel
Gallons: 26.119 G
Price: \$2.259/Gal
Total Fuel: \$59.00
TOTAL SALE: \$59.00
Visa \$59.00

Visa
Capture
XXXXXXXXXXXX6811

05/04/2016 11:15:28
HOW ARE WE DOING?
WWW.TELLRACETRAC.COM
OR CALL 800.251.6970
FOR FREE BAKERY ITEM
EXPIRES 5/31/2016

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Justin Fuel

Truck
864
-011670

RaceTrac 126
5600 Fruitville Rd
Sarasota, FL 34231
(941)379 8740
For Guest Experience
Comments, Please
Call 888 636 5589 or
go to RaceTrac.com
Term: JD12540549003
Addr: 087556
Seq#: 031955

PUMP No. 02
Grade: Diesel
Gallons: 28.793 G
Price: \$2.199/Gal
Total Fuel \$63.32
TOTAL SALE \$63.32
Visa \$63.32

Visa
Capture
XXXXXXXXXXXXG811

05/14/2016 21:36:20
HOW ARE WE DOING?
WWW.RACETRAC.COM
OR CALL 800.251.6970
FOR FREE 16OZ COFFEE
EXPIRES 6/30/2016

\$63.32

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

864-012360
(all receipts)
Subcontractor
Appreciation Lunch

Thank You
For Eating at Pizza Hut
Have a Nice Day

SEE BACK OF RECEIPT

Thank You
For Eating at Pizza Hut
Have a Nice Day

SEE BACK OF RECEIPT

Line Item	Draw #	Pay Request	Actual	Difference	Explanation
012360 - Misc Materials					
	13	\$ 139.52	\$ 144.52	\$ 5.00	Add for tip that was paid but not invoice for.
	14	\$ -	\$ 5.65	\$ (2.88)	Invoice was not included on the draw.
	14	\$ -	\$ 5.65	\$ 5.65	Invoice was not included on the draw.
	14	\$ -	\$ 45.00	\$ 45.00	Invoice was not included on the draw.
	14	\$ -	\$ 72.79	\$ 72.79	Invoice was not included on the draw.
	14	\$ -	\$ 37.00	\$ 37.00	Invoice was not included on the draw.
	19	\$ -	\$ 37.00	\$ 37.00	Invoice was not included on the draw.
			\$ 199.56		Correction entered on Draw No. 20

Sub Total 9.84
Tax/Other 0.69
COUNTER SERVICE Total 10.53

AMERICAN EXPRESS 10.53
AMERICAN EXPRESS 10.53
Account: XXXXXXXXXXXX1209
Auth Code: 503740

Amount Due 0.00

SAVE on GROUP ORDERS!

Meeting, Sports Event, Party -

Get Pizza, Pasta & Wings

SEE BACK OF RECEIPT FOR AN OFFER

2 2 Liter Pepsi 5.98
1 Lrg Htt 15.49
Supreme
{S} Classic 0.00
{F} GarlicBB 0.00
1 Lrg Htt 15.49
Meat Lover
{S} Classic 0.00
{F} GarlicBB 0.00
1 Lrg Htt 10.49
{S} Classic 0.00
It Sausage 1.35
{F} Garlic88 0.00
1 Lrg Pan 15.49
Pepperoni Lover
{S} Classic 0.00
1 (18) Traditional Wings 18.99
Buffalo Mild 0.00

SEE BACK

SEE BACK OF RECEIPT FOR AN OFFER

Sub Total 83.28
Tax/Other 5.83
CARRY OUT Total 89.11

AMERICAN EXPRESS 89.11
AMERICAN EXPRESS 89.11
Account: XXXXXXXXXXXX1209
Auth Code: 5B9521

Amount Due 0.00

7-ELEVEN
705 HONORE RD
SARASOTA FL 342322761
9413771411
STORE#: 10305
DON'T FORGET TO DOWN
LOAD THE 7-11 APP

1 Reddy Ice Bg 101b 2.69B
SUBTOTAL 2.69
SALES TAX ON 2.69 0.19
TOTAL QUE 2.88
AMEX 2.88

WILLIAMS/JUSTIN
ACCT#: *****1209
APPROVAL#: 562501
APPROVAL TIME: 115607
STORE#: 10305
TERM#: 00071030542 08
REF#: 95000 22 028 7
APPROVED

AUTH CODE: 0

PLUS \$5 TIP = 94.11 TIP WAS PAID BUT WAS NOT INVOICED

CODED TO 011670 BUT INVOICED UNDER 012360 CREDIT \$2.88

* Discounted Rates on Group Orders *
* Parties-Meetings-Sports Events *
Call for Pizza, Pasta or Wings Now!

SEE BACK OF RECEIPT FOR AN OFFER

CUSTOMER AGREES TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD HOLAERS AGREEMENT

D2



LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
BARASOTA, FL 34292 (941) 961-5261

864-012360

SALE -
SALES#: S1935JR2 1231650 TRANS#: 2835239 06-13-16

45919 ARW 50CT 3/16-IN X 1/4-IN 5.28

SUBTOTAL: 5.28
TAX: 0.37
INVOICE 02364 TOTAL: 5.65
AMEX: 5.65

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

AMEX:XXXXXXXXXX9180 AMOUNT:5.65 AUTH#:011189
CHIP REFID:193502040100 06/13/16 12:27:13
APL: AMERICAN EXPRESS TVR: 000000000
AID: A00000025010001 TSI: F000
STORE: 1935 TERMINAL: 02 06/13/16 12:27:36
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: MIKE CADANA

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 *
* USE OF FIVE \$300 STIMMERS 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 D U R I D # 02364 1935 165 *
*
* 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: 1935 TERMINAL: 02 06/13/16 12:27:36

D2

FRUITVILLE TO
ALPHA SHED
ACE SHED AND CARPORTS
872 CATTLEBEN RD
BANKSOTA, FL 34222
941-371-8014
27028095204104

Merchant ID: 27028095204104
Record Num.: 0001

**CREDIT CARD
Sale**

864-012360

Application Label: AMERICAN EXPRESS
XXXXXXXXXX0130 Exp: XX/XX
AID: A000000025010001
AMEX Entry Method: Contact
CHIP READ
ATC: 0011
AC: 0A8BC4111768FDF8

Total: USD\$ 45.00
06/15/16 10:40:19

Resp Code: 00
TVR: 0000000000
TSJ: F000
Inst#: 000001
Acsvr: Online
TRN Ref #: 000171557429870
Aver Code: 006174
Batch#: 000074

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

THANK YOU!
PLEASE COME AGAIN!
CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT
VERIFICATION



LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 94232 (941) 961-6261

Just

- SALE -

SALES#: S1935TF1 1464231 TRANS#: 88169195 06-17-16

196496 2X4X12 TREATED #2 PRIME	41.09
7 @ 5.87	
396879 TEKS 1/4IN-20 X 3-IN PFH	26.94
3 @ 8.98	

SUBTOTAL: 68.03

TAX: 4.76

INVOICE 01810 TOTAL: 72.79

AMEX: 72.79

864-012360

AMEX:XXXXXXXXXXXX1209 AMOUNT:72.79 AUTHCD:862909

-CHIP REFID:193501016622 06/17/16 09:12:58

AMERICAN EXPRESS TUR: 0000008000

00000025010801 TSI: F800

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

STORE: 1935 TERMINAL: 01 06/17/16 09:13:42

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Jason Swift

From: Raken <noreply@rakenapp.com>
Sent: Monday, August 01, 2016 9:04 AM
To: Jason Swift
Subject: Raken - Payment Received

*Jason
Amey*

Raken #1 Daily Reporting App for Construction

Is this email not displaying correctly?
VIEW IT IN YOUR BROWSER



The #1 Construction App for Daily Reporting

Your order has been processed



Order details

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Purchase date

Aug 1, 2016

Purchase description

Raken: Monthly usage charge of 2 seats @ \$37.0 /user/month

Purchase amount

\$74.00

Purchase method

Card ending in \${cardNumber}

864-012360 - \$37.00

[View your Raken Account](#)

[Ask Ross](#)

879 012360

Trusted by leaders in the Industry:



Jason Swift

From: Raken <noreply@rakenapp.com>
Sent: Tuesday, November 1, 2016 9:02 AM
To: Jason Swift
Subject: Raken - Payment Received

Jason Swift

Raken #1 Daily Reporting App for Construction.

Is this email not displaying correctly?
View it in your browser.



The #1 Construction App for Daily Reporting

Your order has been processed



Order details

Purchase date

Nov 1, 2016

Purchase description

Raken: Monthly usage of 2
seats @ \$37.0 /user/month

Purchase amount

\$74.00

Purchase method

Card ending in 1027

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

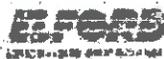
890-?? Ross 015700

[View your Raken Account](#)

864-012360

\$137.00

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INVOICE

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301 CENTRAL AVENUE • SARASOTA, FLORIDA 34236
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JON F SWIFT INC.
 2221 8th STREET

SARASOTA, FL 34237

JON F SWIFT INC.
 2221 8th STREET

SARASOTA, FL 34237

10392275

SALES/VERSION 3	DATE OF INVOICE 07/10/2015
SHIP TO	

JOB	ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS	
PLACEMAT	07/10/2015	EMILY			
QTY	U/M	PART #	DESCRIPTION	PRICE	AMOUNT
6.0	EA	371175	LAMINATE 11 X 17 GBC 5 MIL	3.30	0% 19.80

Line Item 012500 - As Built/Rec Drawings

Draw #	Pay Request	Actual	Difference	Explanation
3	\$ -	\$ 21.19	\$ 21.19	Invoice was not included on the draw.
20	\$ -	\$ 675.00	\$ 675.00	New this invoice (9hrs @ \$75/hr)
			\$ 696.19	Correction entered on Draw No. 20

Emile Ly

TERMS:	NET 30 DAYS	Freight	0.00
		Tax	1.39
		TOTAL DUE	\$21.19

All returns must be made within 7 days of delivery and must be in original box.
 Returns after 7 days are subject to a 15% restocking charge.

Line Item 013000 - Safety			
Draw #	Pay Request	Actual	Difference
19	\$ 22.48	\$ -	\$ (22.48)
			\$ (22.48)
			Correction entered on Draw No. 20

Invoiced on draws 17 & 19. Credit difference.

Summary for

941-225-5179

HOT SPOT FOR INTERNET

Your Plan

More Evr SMB UNL TLK&TXT 60GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access 04/16 - 05/15 20.00
\$20.00

Verizon Wireless' Surcharges + *Jeff*
 Regulatory Charge .02
 Administrative Charge .06
\$0.08

Taxes, Governmental Surcharges and Fees +
 FL Communications Service Tax .45
 Sarasota Comm Srvc Tax .30
\$0.75

Total Current Charges for 941-225-5179 *864-015700* **\$20.83**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

+1462

35.45

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Line Item 015700 - Temp Svc - Internet

Draw #	Pay Request	Actual	Difference	Explanation
1	\$ -	\$ 35.45	\$ 35.45	Invoice was not included on the draw.
15	\$ -	\$ 37.39	\$ 37.39	Invoice was not included on the draw.
15	\$ -	\$ 40.12	\$ 40.12	Invoice was not included on the draw.
16	\$ 99.00	\$ 99.99	\$ 0.99	Invoice was not included on the draw.
18	\$ 99.99	\$ -	\$ (99.99)	Invoiced on draws 16 & 18. Credit difference.
18	\$ -	\$ 28.49	\$ 28.49	Invoice was not included on the draw.
18	\$ -	\$ 10.00	\$ 10.00	Invoice was not included on the draw.
18	\$ -	\$ 26.44	\$ 26.44	Invoice was not included on the draw.
18	\$ -	\$ 35.98	\$ 35.98	Invoice was not included on the draw.
			\$ 114.87	Correction entered on Draw No. 20

Summary for 4 G Broadband Swift: 941-225-5179

Justin

Your Plan

SMB UNL TLK&TXT 60GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	05/16 – 06/15	20.00
		\$20.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	60.000 (shared)	.305	—	—
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges +

Regulatory Charge	.02
Administrative Charge	.06
	\$.08

Taxes, Governmental Surcharges and Fees +

FL Communications Service Tax	.37
Sarasota Comm Svc Tax	.30
	\$.67

Total Current Charges for 941-225-5179 **\$20.75**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

116.64

864-015700

37.39

RECEIPT WAS NOT
 INCLUDED ON PREVIOUS
 DRAWS

Summary for 4 G Broadband Swift: 941-225-5179

Justin

Your Plan

SMB UNL TLK&TXT 80GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	06/16 - 07/15	20.00
		\$20.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	60.000 (shared)	5.589	---

Total Data \$.00

Total Usage and Purchase Charges \$.00

Surcharges +

Regulatory Charge	.02
Administrative Charge	.06
\$.08	

Taxes, Governmental Surcharges and Fees +

FL Communications Service Tax	.37
Sarasota Comm Srvc Tax	.30
\$.67	

Total Current Charges for 941-225-5179 \$20.75

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

+ 19.37

864 - 015700

40.12

RECEIPT WAS NOT
 INCLUDED ON PREVIOUS
 DRAWS

Summary for 4 G Broadband Swift: 941-225-5179

Your Plan

SMB UNL TLK&TXT 60GB
 (see pg 3)

Beginning on 06/16/16:
\$10 Discount on Internet Line Access Charge
for Small Business Plan

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Justin

Jetpack/Usb Line Access	07/16 - 08/15	20.00
B2B \$10 Off Internet Access	07/16 - 08/15	-10.00
		\$10.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	gigabytes	.003	—	—
Current Data Usage				
Gigabyte Usage	gigabytes	60.000 (shared)	11.220	2.040 ****
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

****Charges for usage that exceeded the shared allowance can be found in the "Account Charges and Credits" section under "Account Usage Charges."

Surcharges +

Regulatory Charge	.02
Administrative Charge	.06
	\$.08

Taxes, Governmental Surcharges and Fees +

FL Communications Service Tax	.23
Sarasota Comm Srvc Tax	.18
	\$.41

Total Current Charges for 941-225-5179 \$10.49

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

864-015700
 +18.00
 28.49

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Summary for 4 G Broadband Swift: 941-225-5179

Justin

Your Plan

SMB UNL TLK&TXT 60GB
 (see pg 3)

Beginning on 06/16/16:
\$10 Discount on Internet Line Access Charge
 for Small Business Plan

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	09/16 - 10/15	20.00
B2B \$10 Off Internet Access	09/16 - 10/15	-10.00
		\$10.00

Surcharges +		
Regulatory Charge		.02
Administrative Charge		.06
		\$.08

Taxes, Governmental Surcharges and Fees +		
FL Communications Service Tax		.22
Sarasota Comm Svc Tax		.18
		\$.40

Total Current Charges for 941-225-5179 **\$10.48**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including coverage charges, plus this line's share of account charges.

964-015700

+15.96

26.44

RECEIPT WAS NOT
 INCLUDED ON PREVIOUS
 DRAWS

Summary for 4 G Broadband Swift: 941-225-5179

Your Plan

SMB UNL TLK&TXT 60GB
 (see pg 3)

Beginning on 06/18/16:
\$10 Discount on Internet Line Access Charge
for Small Business Plan

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	10/16 - 11/15	20.00
B2B \$10 Off Internet Access	10/16 - 11/15	-10.00
		\$10.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes 60.000 (shared)	2.095	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges +

Regulatory Charge	.02
Administrative Charge	.06
	\$.08

Taxes, Governmental Surcharges and Fees +

FL Communications Service Tax	.22
Sarasota Comm Svc Tax	.18
	\$.40

Total Current Charges for 941-225-5179 \$10.48

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Justin
Jeff 864-015700

+25.50

35.98

RECEIPT WAS NOT
 INCLUDED ON PREVIOUS
 DRAWS



864-016050
Tie Wire for Temp Fence

**More saving.
More doing.™**

4111 CATLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00002 20574 08/18/15 06:31 AM
CASHIER TRACY - TC904R

754656538337 REBAR TIWIRE <A>
328' 16GA REBAR TIE WIRE
505.98 29.90

SUBTOTAL 29.90
SALES TAX 2.10

TOTAL \$32.00

XXXXXXXXXXXX1209 AMEX 32.00
AUTH CODE 507649/4020522 TA



0255 02 20574 08/18/2015 5014

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRE
A 1 90 11/16/2015
THE HOME DEPOT RESERVES THE RIGHT
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

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
HOME DEPOT GIFT
CARD!

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

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H89 41692 41439

Password:
15418 41437

Entries must be entered by 09/17/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Line Item 016050 - Temp Fence				
Draw #	Pay Request	Actual	Difference	Explanation
4	\$ -	\$ 32.00	\$ 32.00	Invoice was not included on the draw.
			\$ 32.00	Correction entered on Draw No. 20

Just

864-016150

Line Item 016150 - Housekeeping Materials				Explanation
Draw #	Pay Request	Actual	Difference	
16	\$ 478.75	\$ 478.45	\$ (0.30)	Inadvertently entered the wrong invoice amount.
16	\$ -	\$ 183.48	\$ 183.48	Invoices were not included on the draw.
16	\$ -	\$ 31.88	\$ 31.88	Invoices were not included on the draw.
16	\$ -	\$ 28.10	\$ 28.10	Invoices were not included on the draw.
			\$ 243.16	Correction entered on Draw No. 20

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00006 82252 06/22/16 08:24 AM
CASHIER RIQUELMO

037000820277 MR CLEAN ERA <A> 3.47
MR CLEAN ERASER 4PK
1001-758-117 HVRHIPEPET <A,S> 168.00
WT 3 HIGHPERFORMANCE PET BAGLESSUPRT

SUBTOTAL 171.47
SALES TAX 12.01
TOTAL \$183.48

XXXXXXXXXXXX1209 AMEX

USD\$ 183.48
TA

AUTH CODE 820840/5062060
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
IAD 06720103602002
TSI F800
ARC 00

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$171.47

2016 PRO XTRA SPEND 06/21: \$10,446.78

As of 06/22/2016 your Paint Rewards level is Pro Xtra Paint Rewards. Spend 1988.26 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

#20

not billed



More saving.
More doing.SM

864-016150

CATTLEMEN ROAD
SARASOTA, FL. 34233 (941) 377-1900

0255 00007 55496 07/07/16 12:58 PM
CASHIER KAREN

059547911514 HDX CL VIN <A>
HDX CLEANING VINEGAR 64 OZ
201.79 3.58

036703018813 SS CLNR <A>
SHEILA SHINE 10 OZ AEROSOL
208.98 17.95

071798913056 BOWL BRUSH <A>
HDX BOWL BRUSH WITH CADDY
4.97

021709370553 32OZ BOTTLE <A>
ZEP PRO 32OZ SPRAY BOTTLE
3.28

NLP Savings \$0.50

SUBTOTAL 29.79
SALES TAX 2.09
TOTAL \$31.88

XXXXXXXXXX1209 AMEX

USD\$ 31.88
TA

AUTH CODE 8816/1/00/1811

Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVF 0000008000

IAD 06720103602002

TSI F800

ARC 00

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

#20
not billed

NEW LOWER PRICE (NLP) SAVINGS \$0.50



Details for Order #103-0252832-0221015

Print this page for your records.

Order Placed: July 19, 2016
Amazon.com order number: 103-0252832-0221015
Order Total: \$28.10

Justin

Not Yet Shipped

Items Ordered

2 of: *Magic Countertop Cleaner Plus Protect Stay Clean Spray, 14 oz*
Sold by: Amazon.com LLC

Price
\$13.13

Condition: New

Shipping Address:

JUSTIN WILLIAMS
7534 SWANSON LANE
SARASOTA, FL 34231
United States

864-016150

Shipping Speed:

Two-Day Shipping

Payment Information

Payment Method:

American Express | Last digits: 1209

Item(s) Subtotal: \$26.26
Shipping & Handling: \$0.00

Billing address

justin williams shop
2221 8TH ST
SARASOTA, FL 34237-2834
United States

Total before tax: \$26.26
Estimated tax to be collected: \$1.84

Grand Total: \$28.10

To view the status of your order, return to [Order Summary](#).

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RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

#20
not billed

SITE SUN COAST TRANSFER STATION 941-359-8803
 3971 Carmichael Ave-Sarasota, FL 34234

TICKET # 111962
CELL

WEIGHMASTER CLIFF C.

DATE/TIME IN 8/22/16 10:13 am
DATE/TIME OUT 8/22/16 10:19 am

VEHICLE JON SWIFT
CONTAINER

REFERENCE

BILL OF LADING

CUSTOMER 000923
 JON SWIFT CONSTRUCTION
 2221 8TH ST
 SARASOTA, FL 34237
 Contract:C&D TONS

SCALE	IN	GROSS WEIGHT	NET TONS	0.63	INBOUND
SCALE	OUT	TARE WEIGHT	NET WEIGHT	1,260	INVOICE
0.00	YD	Tracking QTY			
0.63	tn	C&D			
1.00		ENVIRONMENTAL FEE 1			
<i>C.D.R. 864-016160</i>					

NET AMOUNT

TENDERED

CHANGE

CHECK#

Fruitville - School Furniture curbside

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE _____

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

\$54.10

RS-F042UPR (07/12)

Line Item 016160 - Dumpsters				
Draw #	Pay Request	Actual	Difference	Explanation
4	\$ 265.00	-	\$ (265.00)	Included on both Draw 3 and 4. Credit difference.
17	\$ 3,039.26	\$ 3,093.36	\$ 54.10	An invoice for \$54.10 was not included in the draw calculation.
			\$ (210.90)	Correction entered on Draw No. 20



Suncoast Sanitation D/B/A
Suncoast Trans
 5210 W Linebaugh Ave
 Tampa, FL 33624

INVOICE

Invoice Date 08/31/2016
 Invoice No 3784-000003903
 Customer No 4-3784-0000923

Page No 1 of 2
 Due Date 09/30/2016

L2RSTCDTPQ 000668



JON SWIFT CONSTRUCTION
 2221 8TH ST
 SARASOTA, FL 34237

Current Charges **\$164.71**
 Total Amount Due **\$330.58**

Please Pay Total Amount Due

Billing Questions? Call 813-265-0292

Date Code	Description	Reference	Rate	Quantity	Amount
08/18 CA	C&D	01 111840	56.91	1.68 TN	95.61
08/18 {1	ENVIRONMENTAL FEE 1 (15.00 / Ticket) ENVIRONMENTAL FEE 1	SC237928	15.00	1.00	15.00
08/22 CA	C&D	01 111962	56.91	0.63 TN	35.85
08/22 {1	ENVIRONMENTAL FEE 1 (15.00 / Ticket) ENVIRONMENTAL FEE 1	SC238173	15.00	1.00	15.00
08/31 Z8	ADMINISTRATION FEE	SC 239136	3.25	1.00	3.25
Total Current Charges					\$164.71

RECEIVED
 SEP 09 2016

Jon F. Swift, Inc.

pd.
164.71
47264

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$330.58	0.00	0.00	0.00	\$330.58

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓

Bobcat Disposal of Sarasota, LLC

Invoice

7247 Delainey Court
 Sarasota, FL 34240
 Telephone: (941) 922-3417
 Fax: (941) 927-3829

Number: 127107
 Date: 31-Dec-2015
 P.O. Number:

BILL TO 1186

JON F. SWIFT INC.
 2221 8TH STREET
 SARASOTA, FL 34237

JOB SITE 14810

COMMERCIAL / FRUITVILLE ELEMENTAR
 601 HONORE AVE
 SARASOTA, FL 34232

Last Payment Date:
 14-Dec-2015

Job Number: Accounting ID: 14-Dec-2015

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
01-Dec-2015	>	27-Dec-2015	27 STANDARD RESTROOM (Pro-rating former quantity to day before new delivery.)	2	\$50.00	<input checked="" type="checkbox"/>	\$97.10
28-Dec-2015	>	31-Dec-2015	4 STANDARD RESTROOM (New delivery pro-rated to current billing cycle close.)	3	\$60.00	<input checked="" type="checkbox"/>	\$19.95
01-Dec-2015	>	27-Dec-2015	27 2ND WEEKLY SERVICE (Pro-rating former quantity to day before new delivery.)	2	\$10.00	<input checked="" type="checkbox"/>	\$17.42
28-Dec-2015	>	31-Dec-2015	4 2ND WEEKLY SERVICE (New delivery pro-rated to current billing cycle close.)	3	\$10.00	<input checked="" type="checkbox"/>	\$3.87

864-016250

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	\$0.00
Current: \$916.68	\$106.45	7	\$7.45 SARASOTA COUNTY TAX	Subtotal Taxable:	\$127.74
30-Day: \$0.00				Subtotal Tax:	\$6.94
60-Day: \$0.00	\$21.28	7	\$1.49 SARASOTA COUNTY TAX	Current Invoice Total:	\$136.68
90-Day*: \$0.00				+/- Chrg or Pymt:	\$0.00
Total: \$916.68			Terms: Due on receipt	Please Pay:	\$136.68

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

20 YARD CONTAINER C274; C283; C288
 STANDARD RESTROOM LU0638/CCS18915; LU0737/SP0819684; SP0

DUPLICATE RECEIPT

From: Please detach and return the bottom portion with payment.

Line Item 016250 - Temp Toilets				
Draw #	Pay Request	Actual	Difference	Explanation
10	\$ -	\$ 136.68	\$ 136.68	Invoice was not included on the draw.
13	\$ 321.00	\$ -	\$ (321.00)	Invoiced on both draws 13 and 14. Credit difference
			\$ (184.32)	Correction entered on Draw No. 20

Bobcat Disposal of Sarasota, LLC

7247 Delainey Court
 Sarasota, FL 34240

#20
 not billed



Final Details for Order #104-3996299-6417801

[Print this page for your records.](#)

Order Placed: November 19, 2015
 Amazon.com order number: 104-3996299-6417801
 Order Total: \$277.28

Shipped on November 20, 2015

Items Ordered	Price
1 of: <i>Hilti 383680 Hybrid Adhesive HY 70 Injectable Mortar</i>	\$64.78
Sold by: Amazon.com LLC	

Condition: New

CODED TO 864-039920 BUT
 CHARGED TO 864-016350
 AND NEVER INVOICED FOR

Shipping Address:
 JUSTIN WILLIAMS
 7534 SWANSON LANE
 SARASOTA, FL 34231
 United States

Item(s) Subtotal:	\$64.78
Shipping & Handling:	\$0.00

Total before tax:	\$64.78
Sales Tax:	\$4.54

Shipping Speed:
 Two-Day Shipping

864-039920
 Misc Concrete Matl.

Total for This Shipment: \$69.32

Shipped on November 21, 2015

Items Ordered	Price
3 of: <i>Hilti 383680 Hybrid Adhesive HY 70 Injectable Mortar</i>	\$64.78
Sold by: Amazon.com LLC	

Condition: New

Line Item 016350 - Ice and Cups				
Draw #	Pay Request	Actual	Difference	Explanation
7	\$ 19.85	\$ 89.17	\$ 69.32	Invoice was not included on the draw.
13	\$ 51.61	\$ 86.61	\$ 35.00	Inadvertently entered the wrong invoice amount.
17	\$ 58.82	\$ 82.64	\$ 23.82	Invoiced on draws 17 & 19. Credit difference.
			\$ 128.14	Correction entered on Draw No. 20

Shipping Speed:
 Two-Day Shipping

Misc Concrete Matl.

Payment information

Payment Method:
 American Express | Last digits: 1209

Item(s) Subtotal:	\$259.12
Shipping & Handling:	\$0.00

Total before tax:	\$259.12
Estimated tax to be collected:	\$18.16

Billing address
 justin williams shop
 2221 8TH ST

Water

864-016350



LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 34232 (941) 961-6261

RECEIPT WAS INCLUDED IN A PREVIOUS DRAW BUT THE FORMULA DID NOT ADD IT

864-016350
Ice and Cups
\$ 35.00
\$ 39.70
\$ 39.70

#20

- SALE -

SALES#: S193STD3 1969394 TRANS#: 2360945 05-27-16

309791 NIAGARA 32CT PURIFIED WAT	35.00
9.97 DISCOUNT EACH	-0.47
10 @ 3.50	

SUBTOTAL:	35.00
TOTAL TAX:	0.00
INVOICE 02550 TOTAL:	35.00
AMEX:	35.00

TOTAL DISCOUNT: 4.70

AMEX:XXXXXXXXXXXX1209 AMOUNT:35.00 AUTHCD:848098
 CNIP REFID:193502042960 05/27/16 10:55:30
 APL: AMERICAN EXPRESS TUR: 0000008000
 AIO: A000000025010801 TSI: F800

STORE: 1935 TERMINAL: 02 05/27/16 10:56:09
 # OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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! *
 * 1AEBISTAESE 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 A I D # 02550 1935 148 *
 * 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: 1935 TERMINAL: 02 05/27/16 10:56:09

864-016350

Justin



LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 34232 (941) 961-6261

SALE

ALESN: 51935TH3 2101826 TRANSN: 2190350 07-22-16

46256 ZEPHYRHILLS .5L 24PK BTLD 23.82
6 @ 3.97

SUBTOTAL: 23.82
TOTAL TAX: 0.00
INVOICE 02580 TOTAL: 23.82
ANEX: 23.82

23.82 *#20*

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

ANEX:XX: 0.02 AUTHCD:829907
CHIP REF ID: 1955020000 02/16 08:25:51
APL: AMERICAN EXPRESS TUR: 0000008000
AID: A000000025010801 TSI: FB00
STORE: 1935 TERMINAL: 02 07/22/16 06:26:14

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: MIKE CABANA

Line Item 017100 - Expendable Hand Tools

Draw #	Pay Request	Actual	Difference	Explanation
9	\$ -	\$ 210.00	\$ 210.00	Invoice was not included on the draw.
11	\$ -	\$ 10.95	\$ 10.95	Invoice was not included on the draw.
11	\$ -	\$ 57.74	\$ 57.74	Invoice was not included on the draw.
12	\$ -	\$ 20.61	\$ 20.61	Invoice was not included on the draw.
13	\$ 142.10	\$ 142.40	\$ 0.30	Inadvertently entered the wrong invoice amount.
13	\$ -	\$ 21.34	\$ 21.34	Invoice was not included on the draw.
14	\$ -	\$ 185.10	\$ 185.10	Invoice was not included on the draw.
14	\$ -	\$ 53.07	\$ 53.07	Invoice was not included on the draw.
15	\$ -	\$ 94.04	\$ 94.04	Invoice was not included on the draw.
15	\$ -	\$ 7.33	\$ 7.33	Invoice was not included on the draw.
15	\$ -	\$ 185.94	\$ 185.94	Invoice was not included on the draw.
17	\$ -	\$ 17.56	\$ 17.56	Invoice was not included on the draw.
17	\$ -	\$ 50.85	\$ 50.85	Invoice was not included on the draw.
17	\$ -	\$ 1.54	\$ 1.54	Invoice was not included on the draw.
18	\$ 55.56	\$ 55.58	\$ 0.02	Inadvertently entered the wrong invoice amount.
18	\$ -	\$ 21.37	\$ 21.37	Invoice was not included on the draw.
19	\$ -	\$ 4.07	\$ 4.07	Invoice was not included on the draw.
19	\$ -	\$ (50.85)	\$ (50.85)	Invoice was not included on the draw.
19	\$ -	\$ (21.37)	\$ (21.37)	Invoice was not included on the draw.
19	\$ -	\$ 10.65	\$ 10.65	New Invoice
			\$ 880.26	Correction entered on Draw No. 20

Ring Power



Ring Power Corporation
7500 26th Ct E
Sarasota, FL 34243
(941) 359-6000

Cat Rental Store
Heavy Equipment
Power Systems
Lift Trucks
Ring Used Parts
Ring Power Crane

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092, (904) 737-7730

INVOICE 15WR2786432

Please refer to this
number on remittance

SOLD TO

JON F SWIFT INC
2221 8TH ST
SARASOTA FL

SHIP TO

34237

864-017150

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
15WR2786432	01-13-17	8502B6	SUSAN 1/13/17			15	R	585	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
1530B00	01-04-17	1A	10	10		01-13-17		2413029		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	257B3	*CAT0257BLB7H01964*				914.0		B7H01964		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

TROUBLESHOOT FUEL LEVEL GAUGE

CUSTOMER COMPLAINT:
CUSTOMER STATES THAT THE FUEL GAUGE IS NOT READING
CORRECTLY AND HE KEEPS RUNNING OUT OF FUEL
CAUSE OF FAILURE:
INTERNAL FAILURE OF THE SENDING UNIT AND THE FUEL
GAUGE AS WELL
RESULTANT DAMAGE:
MACHINE NOT READING CORRECT FUEL LEVEL CAUSING THE
MACHINE TO RUN OUT OF FUEL

RECEIVED
JAN 18 2016
Jon F. Swift, Inc.

TOTAL LABOR SEG. 02
SEGMENT 02 TOTAL

*210.00**
210.00 T

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

REPAIR FUEL LEVEL GAUGE

REPAIR PRDCESS CDMMENTS:
TESTED WIRING FRDM SENDING UNIT TD GAUGE AND THEY
TEST DK, I THEN CHECKED THE SENDING UNIT AND
FOUND THAT THERE WAS A CDUPLE OF SPORTS THAT WERE
NDT READING AS YDU SLID THE LEVEL UP AND DDWN SD
I THEN REPLACED THE SENDING UNIT. WITH THE NEW
SENDING UNIT I THEN MOVED THE LEVEL UP AND DDWN

492.09
42733
2/3/17

SCANNED

Serviceing All Makes All Models of Trucks, RVs & Buses. Comments? www.rptrucks.com/feedback

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN
REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A
HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES
WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS
WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	CONT 'O
AMOUNT CREDITED	

Remit to: Ring Power Corporation
PO Box 935004
Atlanta, GA
31193-5004

(See Reverse)

Ben Sasse

From: Jeff Lord *Amey*
Sent: Friday, April 15, 2016 10:11 AM
To: Ben Sasse
Subject: FW: Your Amazon.com order of "3M 90191-80025T Tekk..."

Jeff Lord
Superintendent



2221 8th Street
Sarasota, FL 34237
941-951-6100 O
941-954-4369 F
941-724-7978 C
jonswiftinc.com

From: auto-confirm@amazon.com [mailto:auto-confirm@amazon.com]
Sent: Friday, April 15, 2016 10:06 AM
To: Jeff Lord
Subject: Your Amazon.com order of "3M 90191-80025T Tekk..."

864-017100 ✓



Order Confirmation

Hello jeff lord,
Thank you for shopping with us. You ordered "3M 90191-80025T Tekk...". We'll send a confirmation when your item ships.

Details

Order #110-0408182-5714669

Arriving:
Sunday, April 17

Ship to:
jeffrey lord
1629 SUPONIC AVE

[View or manage order](#)

Total Before Tax: \$10.95
Estimated Tax: \$0.00

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Round About

867-017100



LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 34232 (941) 961-6261

Justin

- SALE -

SALES#: S1935001 1237206 TRANS#: 2201705 04-09-16

744263 BSM SDS PLUS 1-IN X 10-IN 53.96
2 @ 26.98

SUBTOTAL: 53.96
TAX: 3.78
INVOICE 02313 TOTAL: 57.74
AMEX: 57.74

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

AMOUNT: 57.74 AUTHID: 021524
54 04/09/16 07:35:00
PUR: 0000000000
0601 T&I: F000

STORE: 1935 TERMINAL: 02 04/09/16 07:35:27
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: MIKE CRAMA

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 WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 02313 1935 100 *
* 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: 1935 TERMINAL: 02 04/09/16 07:35:27



3401 Philips Hwy
Jacksonville, FL 32207

864-017100

Order #100001387

Order Date: March 24, 2016

Shipping Address

Ben Sasse
Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida, 34237
United States
T: 941-951-6100
F: 941-954-4369

Billing Address

Ben Sasse
Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida, 34237
United States
T: 941-951-6100
F: 941-954-4369

Shipping Method

UPS Ground - Flat Rate

Payment Method

Credit Card

Credit Card Type: American Express
Credit Card Number: xxx-1217
Processed Amount: \$20.61

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
				Subtotal
				\$11.68
				Shipping & Handling
				\$8.11
				Grand Total (Excl. Tax)
				\$19.79
				Tax
				\$0.82
				Grand Total (Incl. Tax)
				\$20.61

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Job Supplies
(FRUITVILLE)

cash



More saving.
More doing.™

864-017100

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00006 54160 05/11/16 01:36 PM
CASHIER MARY - MHH2729

020066777982 RSTOGLBLKSPR <A>	
STOPS RUST GLOSS BLACK	
293.76	7.52
020066758585 SPRY PAINT <A>	
PRO COLD GALVANIZING CMPD 200Z	
295.27	10.54
076308009281 BONDO <A>	
BONDO CREAM HARDNER 2.750Z	
294.97	9.94
008925093466 FINGERTIPS <A>	
DIABLO ASSORTED SANDING FINGERTIPS	
405.97	23.88
076308200541 ALL PURPOSE <A>	
BONDO ALL PURPOSE PUTTY GALLON	
24.97	24.97
000346280333 BOSCH BIT <A>	
BOSCH 5/32"X2"X6" ROTARY HAMMER BITS	
286.27	12.54
008925094418 5" MTL CUT <A>	
AVANTI PRO 5"X1/16"X7/8" MTL CUT OFF	
402.57	10.28
092097245600 225PC TAPCON <A>	
TAPCON 3/16X2-1/4 PHILLIPS, 225 PC	
26.98	26.98
035781301237 3PC SPREADER <A>	
HDX 3 PC PLASTIC SPREADER	
3.97	3.97
725636090101 BRUSH <A>	
STEEL WIRE BRUSH/HOST	
2.47	2.47

SUBTOTAL	133.09
SALES TAX	9.31
TOTAL	\$142.40

USDS 142.40

XXXXXXXXXXXX5967 VISA

AUTH CODE 050466/7065432
 Chip Read
 AID A0000000031010 4348415345205649534

INVOICED AT \$142.10

1 TVR 0080008000
 IAD 06010A03602002
 TSI FB00
 ARC 00

P.O.#/JOB NAME: FRUITVILLE ELEMENTAR



0255 06 54160 05/11/2016 3420

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/09/2016
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

HD SUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
223 - SARASOTA (0086)
(941) 366-2850
2525 12TH ST. BLDG 1
SARASOTA FL 34237

INVOICE NUMBER	10005393318
INVOICE DATE	06/21/2016
CUSTOMER PO NUMBER	FRUITVILLE ELEM.

ENROLLMENT TOKEN: PKX DMB VKG

SOLD TO: 104089000

TERRITORY:
SHIP TO: 104089999

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. Box 4852
ORLANDO, FL 32802-4852

JON F SWIFT INC
2221 8TH ST
SARASOTA FL 34237

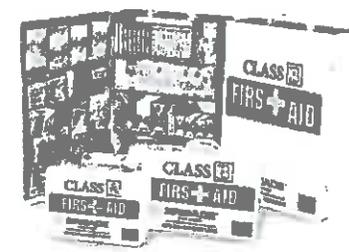
YARD/JON F SWIFT INC-104089999
2221 8TH ST
SARASOTA FL 34237

864-018100

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
06/21/2016	21028481	ZACK HOLLADAY	PAOLERCIO, MICHAEL	CACIBAUDA, DAVID P
BRANCH	ACCT JOB NO	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO
223	104089999	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	216475369	WHITE FULLBRIM V-GARD FAS-TRAC HARD HAT MSA	1	19.94 EA	0	1	19.94	1.41

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS



Are you in compliance with ANSI/ISEA Z308.1-2015?
Spend \$100 or more on new Brigade first aid kits that meet the standard and get \$20 off instantly, when you use code: INV0616NEWFA.
Offer valid through 6/30/2016. IN STORE COUPON

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	19.94
TOTAL TAX	1.40
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	21.34

RECEIVED BY: SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Handwritten signature and date 6/26/16

Demo of portable skirting



864-017100

More saving.
More doing.™

4111 CATTLEMEN ROAD
GAPARUTA, FL 34201 (407) 771-1000

11255 XXXX2 08.10 16/10 08.40 AM
CASHIER DIANA

078371907167	CORD MILWAUKEE <A>	
	3M REUSABLE COPPER EAP MILWAUKEE 4PK	9.92
	204.96	6.98
046878566880	FM MENDER <A>	
	PRO FLO ZINC FEMALE HOSE MENDER	
045242188215	9/64 COBALT <A>	3.37
	MILWAUKEE 9/64" COBALT RED HELIX	
045242319480	MILWA4PKMFK <A>	3.97
	INKZALL FINE PT BLACK MARKER 4PK	
045242223695	HOLESAW <A>	12.97
	MILWAUKEE 1-3/4" BI-METAL HOLE SAW	
885911359610	45PCSCRWLK <A>	15.97
	DEWALT 45PC MAXFIT SET W/ HOLDER	
	NLP Savings	\$2.00
045242082483	WREC BLD <A>	20.97
	MILWAUKEE 9"X8TPI WRECKER BLADE 5PK	
045242083077	TORCH BLADE <A>	19.97
	MILWAUKEE 9"X14TPI SAWZALL TORCHBLDE	
008925129349	D 14PC <A>	29.97
	DIABLO 14PC SET	
051131982123	TAPE <A>	6.97
	SCOTCH 2 BLACK DUCT TAPE	
015812766006	APUT TAPE <A>	17.96
	EMPIRE 500' REINFORCED CAUTION TAPE	
015812711037	CAUTIONTPE <A>	23.97
	HDX 3-PK CAUTION TAPE	

SUBTOTAL	172.99
SALES TAX	12.11
TOTAL	\$185.10

XXXXXXXXXXXX1209 AMEX

USD\$ 185.10

AUTH CODE 825108/1026149

Chi RECEIPT WAS NOT
AID INCLUDED ON PREVIOUS
TVR DRAWS

MERICAN EXPRESS

IAD
TSI F800
ARC 00

#20



More saving.
More doing.

Justin

864-017100

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00058 52421 06/23/16 08:34 AM
CASHIER SELF CHECK OUT

020066221379 SPRAY PNI <A>
PRO 2X MARK FLRSCNT ORANGE 150Z
685.27 31.62
037000950110 BOUNTY 8 ROL <A> 17.97
BOUNTY 8 HUGE ROLL WHITE
NLP Savings \$2.00

SUBTOTAL 49.59
SALES TAX 3.48
TOTAL \$53.07

XXXXXXXXXXXX1209

AMEX

USD\$ 53.07
IA

AUTH CODE 885651/4582189

Chip

AID

TVR

TAJ

TSI

ARC 00

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

AMERICAN EXPRESS

NEW LOWER PRICE (NLP) SAVINGS \$2.00

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0100 SUMMARY
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$49.59

2016 PRO XTRA SPEND 06/22: \$10,683.67

As of 06/23/2016 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1988.26 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 a

*#20
not billed*



More saving
More doing.™

*Beaver
Junk*

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00021 41984 07/05/16 10:43 AM
CASHIER MARIA

049206634077 RZB LHSPWD <A> RZB WOOD TRANSFER SHOVEL 2@21.97	43.94
049206633995 RZB LHRPWD <A> RZB WOOD DIGGING SHOVEL W/POWERSTEP 2@21.97	43.94

SUBTOTAL	87.88
SALES TAX	6.16
TOTAL	\$94.04

XXXXXXXXXXXX1209

AMEX

USD\$ 94.04

AUTH CODE 822728/2212102

Chip Req
AID A000
TVR 0000
IAD 0672
TSI F800
ARC 00

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

ICAN EXPRESS

864-017100

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$87.88

2016 PRO XTRA SPEND 07/04: \$10,733.26

As of 07/05/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1988.26 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/financetools.

*#20
not billed*



0255 21 41984 07/05/2016 0675

INVOICE



Wurth Action Bolt and Tool Co.

Branch: 04 Bradenton

P.O. Box 10864
Riviera Beach, FL 33419
US

561-842-2707

Bill To:

JON F. SWIFT, INC.
2221 8TH ST
SARASOTA, FL 34237
US

Action Bolt and Tool Co

INVOICE	3786261
Invoice Date	8/26/2016 11:59:38
Page	1 of 1
ORDER NUMBER	1723268

Ship To:

JON F. SWIFT, INC.
2221 8TH ST
SARASOTA, FL 34237
US

Attn: DONNA .

Customer ID: 20131

864-017100

PO Number	Term Description	Net Due Date	Disc Due Date
FRUITVILLE	Net 30 Days	9/25/2016	9/25/2016

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/26/2016 10:25:04	2772747	Brad W Const - BR	KYLE_SCHULTZ

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disc					

Delivery Instructions: FORT MYERS GIVE TO KYLE ON WEDNESDAY

Carrier: UPS

Tracking #: 1z3767990374700606

1	1	0 EA	1.0		/DW3983C		EA	6.88892	6.89
					DWALT 32 7/8"x18TPI BANDSAWBLADE (3PK)		1.0		

Lot Number: 532907

Qty: 1 EA

Total Lines: 1

SUB-TOTAL: 6.89
FL - Manatee - County Tax: 0.03
Florida - State Tax: 0.41
AMOUNT DUE: 7.33

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Justin 864-017100
Punch list



More saving.
More doing.SM

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00005 27168 08/20/16 10:12 AM
CASHIER MARY

052427420015 EPOXY GORILL <A>
GORILLA GLUE EPOXY 16.41
305.47

SUBTOTAL 16.41
SALES TAX 1.15
TOTAL \$17.56

XXXXXXXXXXXX1209 AMEX

USD\$ 17.56
JA

AMTX CODE P84442/6050775

AMERICAN EXPRESS

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$16.41
2016 PRO XTRA SPEND 08/19: \$11,984.51

As of 08/20/2016 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1988.26 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

#20

not billed

Jeff

SPEEDWAY 0006406
Bradenton FL 34202
TRAN#: 1409672
9/8/2016 2:20 PM

864-011520

Pump 03
Unleaded
24.343 @ \$2.009/GAL
GAS TOTAL \$50.85

INVOICE WAS CODED TO
864-011520 BUT WAS
CHARGED TO 864-017100
AND WAS NOT INCLUDED
ON PREVIOUS DRAWS

TAX \$0.00
TOTAL \$50.85

Visa
Card Num :
XXXXXXXXXXXX6787
TRANS TYPE: CAPTURE
APPR#: 00600G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

FRUITVILLE



LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 34232 (941) 961-6261

*Steve
Pinner*

SALE -

SALES#: 81995JR2 1231858 TRANS#: 2082647 10-19-16

186219 BH 20-IN X 1000-FT STRETC 43.96
2 @ 21.98
141073 1.00-INX60YD STUCCO POLY 7.98

SUBTOTAL: 51.94
TAX: 3.64
INVOICE 02346 TOTAL 55.58
AMEX 55.58

864-017100

DRAW REQUEST WAS FOR \$55.56
DIFFERENCE OF \$0.02

AMOUNT: 55.58 AUTHID: 000000
2030170 10/19/16 09:18:39
EXPRESS TOR: 0000000000
0025010801 T81: F000

Steve Sulpin

STORE: 1935 TERMINAL: 02 10/19/16 09:11:14

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: NINA CABANA

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! *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 02346 1935 293 *
* *
* 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: 1935 TERMINAL: 02 10/19/16 09:11:14

896-017100



More saving.
More doing.™

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00001 18711 10/20/16 09:52 AM
CASHIER: JANET

051141344768 GLASSES -A- 19.97
3M HOLMES OUTDOOR SAFETY GLASSES-TIN

SUBTOTAL 19.97
SALES TAX 1.40
TOTAL \$21.37

XXXXXXXXXXXX1159 AMEX

USD\$ 21.37
TA

AUTH CODE 840891/5010297
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
YAD 06720103602002
TSI F800
ARC 00

*Shaw
Dump*

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6100 S
THIS RECEIPT PO/JOB NAME

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

PRO XTRA SPEND THIS VIS

2016 PRO XTRA SPEND 10/19: \$12,338.37

As of 10/20/2016 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1988.26 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

Detail Continued

						Amount
10/31/16	THE HOME DEPOT #0255 800-654-0688	SARASOTA	FL	864-06100	\$41.30	-
10/31/16	SHERWIN-WILLIAMS (941)378-5422 Description PRO PARK W8 WHITE	SARASOTA	FL	864-017100	\$17.66	-
					Price \$16.50	
11/01/16	LOWE'S 941-961-6261	SARASOTA	FL	864-061010	\$29.71	-
11/02/16	KIMAL LUMBER 941-484-9721 Description BUILDING MATERIAL	SARASOTA	FL	864-061010	\$7.48	-
11/07/16	THE HOME DEPOT #6319 800-654-0688	BRADENTON	FL	608100	\$165.08	-
11/14/16	THE HOME DEPOT #0255 800-654-0688	SARASOTA	FL	864-017100	\$25.80	-
11/16/16	LOWE'S 941-961-6261	SARASOTA	FL	864-017100	\$61.01	-
11/16/16	LOWE'S 941-961-6261	SARASOTA	FL	864-017100	\$4.07	-NR
11/18/16	DG HARDWARE.0000 941-365-8802 Description HARDWARE/TOOLS	SARASOTA	FL	608100	\$2.67	-

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

510.85

 **LISA SWIFT**
Card Ending 1-83189

						Amount
10/31/16	EASY STOP INC. 00030553183 941-922-5696 Description GAS/MSC96 36123183	SARASOTA	FL	607100	\$38.16	NR
					Price \$38.16	
11/10/16	BP#6189385PHILLIPPI BP 6189 941-921-6123 Description Unleaded Regular	SARASOTA	FL	607100	\$37.10	NR
11/18/16	SHELL OIL 57542487608 AUTO FUEL DISPENSER	SARASOTA	FL	607100	\$36.66	NR

 **ROSS RUSSO**
Card Ending 1-81191

						Amount
11/01/16	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	890-014000	\$94.80	NR
11/07/16	THE HOME DEPOT #6319 800-654-0688	BRADENTON	FL	890-012360	\$147.79	-
11/09/16	SPEEDWAY 06902 542929806069027 9413649148 Description AUTOMATED FUEL DISP	SARASOTA	FL	890-011220	\$49.00	-
					Price \$49.00	
11/09/16	SCOTT PAINT CO 115 0872 407-293-4175 Description HOME IMPROVEMENT	SARASOTA	FL	608100	\$33.50	-
11/13/16	ARAMARK RAYMOND JAMES STADIUM ARAMARK 813-350-6404	TAMPA	FL	1026-014000	\$15.50	-
11/13/16	ARAMARK RAYMOND JAMES STADIUM ARAMARK 813-350-6404	TAMPA	FL	1026-014000	\$14.25	-
11/13/16	ARAMARK RAYMOND JAMES STADIUM ARAMARK 813-350-6404	TAMPA	FL	1026-014000	\$21.00	-

111.92



REMIT TO
 Oldcastle Architectural
 P.O. Box 281479
 Atlanta GA 30384-1479
 USA

**COUNTER SALE
 CUSTOMER COPY**

Page 1 of 2
 Printed By: CHERSMIT01
 Print Dt: 01/09/17 07:40:53
 Invoice No: 360900738
 Invoice Date: 01/09/17
 Due Date: 01/09/17
 Delivery No: 18141050

Oldcastle Coastal
 4630 Woodland Corporate Boulevard
 Suite 200
 Tampa, FL 33614
 Phone: 941-957-3933 Fax: 844-499-3549

Jello

PICK UP/ SHIP TO:
 Oldcastle Coastal - Sarasota
 2200 12th St
 Sarasota FL 34237-2800

MAIL TO: 123749
 369 Cash Sale Customer
 2200 12th St
 Sarasota FL 34237-2800

864-017100

ORDERED BY: 123749
 369 Cash Sale Customer
 2200 12th St
 Sarasota FL 34237-2800
 Contact
 Phone 941-377-9594

CUSTOMER: 369 Cash Sale Customer
 2200 12th St
 Sarasota FL 34237-2800

SOLD TO: 123749 / 369 Cash Sale Customer

Job No	Order No	Order Date	Cust PO No	Salesperson				
Ron Kendall Masonry	1011138279	01/09/17		House/Randy Byers				
Terms / Cash Disc	Delivery Date	Carrier		F. O. B.				
Cash Desk Sales /	01/09/17			Customer Pickup (CO Only)				
Ln No	Item / Description	Ship Whse	Qty U/M	Net Price Per	Amount	Non Tax		
1	62309113 AMX 405-N Ash 402 80lb	369	1.0 EA	9.95	9.95			
	Payment No	Line No	Date	Invoice No	Type	Card No.	Ref	Amount
	031145926	01	01/09/17	360900738	VSA	*****6787	700945185178	10.65
							Total payments	10.65

NEW INVOICE

#20

Randy Byers

If there is a cash discount priced above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a "net" basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt. Electronic Payment Info: Bank of America
 Beneficiary - Oldcastle Architectural, Inc. Account # - 4426591080 ACH Routing # - 111000012 Wire Routing # - 026000020

CUSTOMER COPY



Final Details for Order #106-6078137-3281835

Print this page for your records.

Order Placed: June 15, 2016
Amazon.com order number: 106-6078137-3281835
Seller's order number: 8599870
Order Total: \$157.76

Justin

Shipped on June 15, 2016

Items Ordered

2 of: Duro DIK968 OEM/General Purpose ATV Bias Front Tire - 24/900-10 B

Price
\$78.88

Sold by: Chaparral Motorsports (seller profile)

Condition: New

Shipping Address:
JUSTIN WILLIAMS
7534 SWANSON LANE
SARASOTA, FL 34231
United States

864-017150

Item(s) Subtotal: \$157.76
Shipping & Handling: \$0.00

Total before tax: \$157.76

Sales Tax: \$0.00

Shipping Speed:
Standard

Total for This Shipment: \$157.76

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Payment Method:

Item(s) Subtotal: \$157.76

Line Item	Draw #	Pay Request	Actual	Difference	Explanation
017150 - Equipment Rental	16	\$ -	\$ 157.76	\$ 157.76	Invoice was not included on the draw.
	16	\$ -	\$ 7.99	\$ 7.99	Invoice was not included on the draw.
	16	\$ -	\$ 10.61	\$ 10.61	Invoice was not included on the draw.
	16	\$ -	\$ 41.19	\$ 41.19	Invoice was not included on the draw.
	16	\$ -	\$ 973.01	\$ 973.01	Invoice was not included on the draw.
	16	\$ -	\$ 492.09	\$ 492.09	New invoice
			\$ 1,682.65		Correction entered on Draw No. 20

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Replacement tire for JFS provided on site transportation



Final Details for Order #106-3839040-1963405

Print this page for your records.

Order Placed: June 15, 2016
Amazon.com order number: 106-3839040-1963405
Order Total: \$7.99

Justin

Shipped on June 15, 2016

Items Ordered

1 of: EU2000, Air Filter
Sold by: Rose Equipment ([seller profile](#))

864-017150

Price
\$7.99

Condition: New

Shipping Address:

JUSTIN WILLIAMS
7534 SWANSON LANE
SARASOTA, FL 34231
United States

Item(s) Subtotal: \$7.99
Shipping & Handling: \$0.00

Total before tax: \$7.99
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Total for This Shipment: \$7.99

Payment information

Payment Method:

American Express | Last digits: 1209

Item(s) Subtotal: \$7.99
Shipping & Handling: \$0.00

Billing address

justin williams shop
2221 8TH ST
SARASOTA, FL 34237-2834
United States

Total before tax: \$7.99
Estimated tax to be collected: \$0.00

Grand Total: \$7.99

Credit Card transactions

American Express ending in 1209: June 15, 2016: \$7.99

To view the status of your order, return to [Order Summary](#).

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Air filter for JFS provided on site transportation



Final Details for Order #106-0808267-5550633

Print this page for your records.

Order Placed: June 15, 2016
Amazon.com order number: 106-0808267-5550633
Order Total: \$10.61

Shipped on June 16, 2016

Just

Items Ordered

1 of: *Honda 17218-Z07-000 Air Filter*
Sold by: Mower Partsman ([seller profile](#))

Price
\$10.61

Condition: New
Brand New Honda OEM Part

864-017150

Shipping Address:

JUSTIN WILLIAMS
7534 SWANSON LANE
SARASOTA, FL 34231
United States

Item(s) Subtotal: \$10.61
Shipping & Handling: \$0.00

Total before tax: \$10.61
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

Total for This Shipment: \$10.61

Payment Information

Payment Method:

American Express | Last digits: 1209

Item(s) Subtotal: \$10.61
Shipping & Handling: \$0.00

Billing address

justin williams shop
2221 8TH ST
SARASOTA, FL 34237-2834
United States

Total before tax: \$10.61
Estimated tax to be collected: \$0.00

Grand Total: \$10.61

Credit Card transactions

American Express ending in 1209: June 16, 2016: \$10.61

To view the status of your order, return to [Order Summary](#).

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Air filter for generator



AUTO PARTS

STORE

700005704
SUNCOAST AUTO PARTS
5310 McIntosh rd
SARASOTA, FL 34233
(941) 924-1241

0
THANK YOU FOR YOUR BUSINESS
No returns on Electrical Parts
No returns on Hydraulic Hoses
FL 34285

Anticipated 7
Attent
Tax Exempt
TC

Part Number	Line	Description	Qty	Unit Price	Total Price
6535	NGK	SPARK PLUG ()	2.00	5.57	11.14
7734	NGK	SPARK PL ()	4.00	4.62	18.48
7101113	BK	TIRE REP REFILL, X (855)	2.00	4.74	9.48
7101112	BK	TIRE REP STL RAD (855)	1.00	9.50	9.50
10005	LDC	LUCAS RED-TACKY G (500)	2.00	11.62	23.24
					2.9900
					2.4900
					2.4900
					4.9900
					6.2900
					5.98
					9.96
					4.98
					4.99
					12.58

Subtotal 38.49
FL SALES TAX 7.0000\$ 2.70

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

41.19

Spark plugs for JFS provided on site transportation

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

PULLED BY _____
DELIVERED BY _____
CUSTOMER COPY

864-017150

11:48:02

Sale

NAPA AUTO 0025015
1965 UPPER BECHHOFF
SARASOTA, FL 34231
Terminal 07C0260151
Processor ID: CARMET
Client ID: 383200010001

06/10/16
TRAN ID: 38708
NEX K00K0000K01289
AUTH: 589622
LP Token: 108287515

Total: \$ 41.19

NO SIGNATURE REQUIRED

Customer Copy

Y 840343



Invoice Number

7000057

Scanned by CamScanner

BRANCH 667
5711 ADAMO DRIVE
TAMPA FL 33619-3241
813-630-4889
813-654-4797 FAX

**RENTAL RETURN
INVOICE**

131717902-012

Job Site

FRUITVILLE ELEMENTARY
601 HONORE AVE
SARASOTA FL 34232-2336

Office: 941-951-6100 Cell: 941-724-7978

10.12381 1 MB 0.416 68423S11.p01 756791 1-1 0



JON F SWIFT INC
2221 8TH ST
SARASOTA FL 34237-2834

Customer # : 1421296
Invoice Date : 08/02/16
Rental Out : 09/23/15 03:00 PM
Rental In : 08/02/16 12:42 PM
UR Job Loc : 601 HONORE AVE, SARA
UR Job # : 1
Customer Job ID:
P.O. # : NPOR
Ordered By : JEFF LORD
Written By : THOMAS BOGUCKI
Salesperson : JOHN MCDONALD

Invoice Amount: \$973.01

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6800 Ext. 84915
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount	
Qty	Equipment							
1	10225071	FORKLIFT 5000# 16-20' VARIABLE REACH Make: GENIE Model: GTH-5519 Serial: GTH5514B-469 Meter out: 592.00 Meter in: 868.40		339.00	795.00	1451.00	795.00	
SALES/MISCELLANEOUS ITEMS:							Rental Subtotal:	795.00
Qty	Item		Price	Unit of Measure	Extended Amt.			
1	ENVIRONMENTAL CHARGE	[ENV/MCI]	10.330	EACH	10.33			
Sales/Misc Subtotal:							10.33	
Agreement Subtotal:							805.33	
Rental Protection:							111.30	
Tax:							56.38	
Total:							973.01	

COMMENTS/NOTES:

CONTACT: JEFF LORD
CELL#: 941-724-7978
CONSTRUCTION ENTRANCE ON SAWGRASS RD

FINAL BILL: 7/27/16 03:00 PM THRU 8/02/16 12:42 PM.

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

pd 8/12/16

& 42075

864-017150

SCANNED

AUG 12 2016

RECEIVED
AUG 08 2016
Jon F. Swift, Inc.

#20 not billed



Ring Power Corporation
 7500 26th Ct E
 Sarasota, FL 34243
 (941) 359-6000

Cat Rental Store
 Heavy Equipment
 Power Systems
 Lift Trucks
 Ring Used Parts
 Ring Power Crane

Ring Power Corporation, 500 World Commerce Pkwy, St Augustine, FL 32092, (904) 737-7730

INVOICE
15WR2786432

Please refer to this
 number on remittance

SOLD TO

JON F SWIFT INC
 2221 8TH ST
 SARASOTA FL

SHIP TO

34237

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
15WR2786432	01-13-17	850286	SUSAN 1/13/17			15	R	585	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	DATE SHIPPED		INVOICE SEQ. NO.		
1530800	01-04-17	1A	10	10		01-13-17		2413029		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO.		
AA	257B3	*CAT02578L87H01964*				914.0		87H01964		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

AMOUNT

459.90
 .00 T
 FLA STATE SALES TAX 27.59 T
 FLA MANATEE SURTAX 4.60 T

"TERMS NET 30 DAYS FROM DATE OF INVOICE"

NEW INVOICE

#20

Serviceing All Makes All Models of Trucks, RVs & Buses. Comments? www.rptrucks.com/feedback

ALL MERCHANDISE SUBJECT TO RETURN ONLY AFTER PERMISSION HAS BEEN REQUESTED AND APPROVED. RETURNED MATERIAL IS SUBJECT TO A HANDLING CHARGE AND MUST BE SENT IN PREPAID EXCEPT IN THOSE CASES WHERE PARTS ARE SHIPPED IN ERROR. IN SUCH CASES HANDLING CHARGE IS WAIVED AND RETURN MAY BE EFFECTED ON A FREIGHT COLLECT BASIS.

PAY THIS AMOUNT	492.09
AMOUNT CREDITED	

Remit to: Ring Power Corporation
 PO Box 935004
 Atlanta, GA
 31193-5004

(See Reverse)

SHELL
 6001 PALMER BLVD
 SARASOTA, FL 34232
 57541830709

864-017200

Just

Line Item 017200 - Equipment Fuel				
Draw #	Pay Request	Actual	Difference	Explanation
16	\$ -	\$ 28.65	\$ 28.65	Invoice was not included on the draw.
20	\$ -	\$ 59.00	\$ 59.00	Invoice was not included on the draw.
			\$ 87.65	Correction entered on Draw No. 20

*** REPRINT *** REPRINT *** REPRINT ***

REC-FUEL CA PUMP# 31
 9.245 GAL @ \$3.099/GAL

\$28.65 99

Subtotal = \$28.65

Tax = \$0.00

Total = \$28.65

*** REPRINT *** REPRINT *** REPRINT ***

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Change Due = \$0.00

\$28.65

Credit

Credit \$28.65
 XXXX XXXX XXXX 6811, VISA
 AUTH # 09015G

INV # 983767

*#20
 Not billed*

Customer Copy

Equipment Fuel - 864-017200

Shane

WELCOME

00000148718-01
2000 N WASHINGTON MA
2000 N WASHINGTON
SARASOTA FL

VISA
AUTH# 00 DOC# 01008
DATE 01/04/17 04:15
PUMP # 02
PRODUCT: DIESEL
APPROVAL # 09890G
GALLONS: 22.700
PRICE/G: \$ 2.599
FUEL SALE \$ 59.00

Earn up to \$.25 on
Marathon purchases
with Marathon Visa

NEW INVOICE

THANK YOU
HAVE A NICE DAY

Point Break Surveying, LLC

1542 Westover Avenue
Parrish, Florida 34219

Invoice

Date	Invoice #
10/31/2016	11467

Bill To
Jon F. Swift Construction 2221 8th Street Sarasota, Fl. 34237

864-017350

Description	Amount
Locate revised playground location, additional sanitary and prepare utility conduit drawings, 2@ 90.00, 2@75.00 per Justin Williams	330.00
Fruitville Elementary School Classroom Addition	Total <i>pd</i> \$330.00

RECEIVED
NOV 07 2016
Jon F. Swift, Inc.

NEW INVOICE

SCANNED

2/3/17
42732

Point Break Surveying, LLC

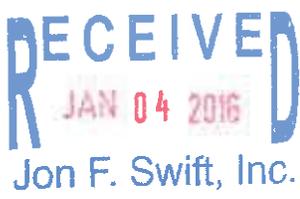
1542 Westover Avenue
Parrish, Florida 34219

Invoice

Date	Invoice #
12/29/2016	11679

Bill To
Jon F. Swift Construction 2221 8th Street Sarasota, Fl. 34237

864-017350

Description	Amount
Additional Asbuilt field work- Per Justin Williams-12-01/16	360.00
Draft additional record Drawings_Justin Williams 12-01-16	450.00
	
	
	
(32.6 acres Whitfield Ave)	Total pd  \$810.00

2/3/17
42732

Job Number: 864
 Job Name: Fruitville ES Class Add
 Legal:

Code Src	Ref #	Description Post / Doc	Org Budget Number	Rev.Budget	+/- Budget	Amount	Net Due	Retainage
034500		Pre-Cast						
AP	285	12/16/15	OH1184	J.J. Crane Inc. of Sarasota				
		12/16/15		Inv: 10178		1,930.00		
AP	278	01/21/16	SC1672	Durlach Industries, Inc.				
		12/31/15		Inv: 864-1		18,369.90		
AP	411	12/30/16	SC1672	Durlach Industries, Inc.				
		12/25/16		Inv: 864-FINAL		2,077.10		
Cost Code Totals			36,068.00	22,341.00	36.00	22,377.00	0.00	0.00

INVOICED FOR \$22,341.00
 BUT PAID \$22,377.
 INCLUDED \$36 ON FINAL
 INVOICE TO BALANCE

6345 McIntosh Ave, Sarasota, FL 34238
Office: 941.371.3502
www.mulletsaluminum.com



Jon Swift Inc.

Feb 13-2017 Revised

Re:Fruitville EI
601 Honore Ave.

Attention: Jeff/Jason

Scope: Remove repaint (9) yellow flat sheets, east side of east (stairs) guardrail. Price includes clear coat.

M,L..... \$2,151.30

Note: Clear coat included in above price = \$414.00

Revised pricing per Jason S and Richie 2-13-2017

Please sign and send P.O.#

Tks

ORIGINAL COST = \$3020.00 (SEE NEXT PAGE)
COST LESS CLEAR COAT = \$2606.00
PRICE PER PANEL = \$289.55
SCSB REQUESTED 6 ADDITIONAL PANELS TO BE INCLUDED IN THE REPAIR.
6 X \$289.55 = \$1737.30 + THE CLEAR COATING REQUESTED = \$2151.30

Note: Remove flats on a Saturday, Swift to furnish plywood temp guardrail. Reinstall the following Saturday.

Sincerely,

Richie Yoder
Commercial Estimator
Mullet's Aluminum Products, Inc.
Phone (941) 371-3502 Fax (941) 378-5676
E-mail richie@mulletsaluminum.com

6345 McIntosh Ave, Sarasota, FL 34238
Office: 941.371.3502
www.mulletsaluminum.com



Jon Swift Inc.

Feb 3-2017

Re:Fruitville EI
601 Honore Ave.

Attention: Jeff/Jason

Scope: Remove repaint (9) yellow flat sheets, east side of east (stairs) guardrail. Price includes clear coat.

M,L.....\$3,020.00

Note: Clear coat included in above price = \$414.00

Note: Remove flats on a Saturday, Swift to furnish plywood temp guardrail. Reinstall the following Saturday.

ORIGINAL PRICE PRIOR TO
DIVIDING OUT THE FOUR
PANELS THAT WERE
MULLET'S RESPONSIBILITY
- FOR INFORMATIONAL
PURPOSES ONLY

Sincerely,

Richie Yoder
Commercial Estimator
Mullet's Aluminum Products, Inc.
Phone (941) 371-3502 Fax (941) 378-5676
E-mail richie@mulletsaluminum.com

Line Item 061010 - Carpentry Materials

Draw #	Pay Request	Actual	Difference	Explanation
5	\$ -	\$ 99.87	\$ 99.87	Invoice was not included on the draw.
5	\$ -	\$ 176.57	\$ 176.57	Invoice was not included on the draw.
14	\$ -	\$ 268.83	\$ 268.83	Invoice was not included on the draw.
14	\$ -	\$ 48.21	\$ 48.21	Invoice was not included on the draw.
14	\$ -	\$ 74.58	\$ 74.58	Inadvertently entered the wrong invoice amount.
18	\$ -	\$ 542.15	\$ 542.15	Invoice was not included on the draw.
19	\$ -	\$ 136.80	\$ 136.80	Invoice was not included on the draw.
19	\$ -	\$ 463.00	\$ 463.00	Invoice was not included on the draw.
			\$ 1,810.01	Correction entered on Draw No. 20

SMS

Jason



Sarasota Middle School
See Jason for Code

More saving.
More doing.™

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00003 11050 07/31/15 02:41 PM
CASHIER SUSAN - SMM399

AYB	1/2X11/2HBLT <A>	
	HEX BOLT 1/2X1-1/2	
680.48		2.88
008925094418	5" MTL CUT <A>	
	AVANTI PRO 5"X1/16"X7/8" MIL CUT OFF	
582.57		12.85
045242167166	5/8 80 BIT <A>	17.97
	MILWAUKEE 5/8" BLACK OXIDE DRILL BIT	
045242167111	1/2 80 BIT <A>	10.97
	MILWAUKEE 1/2" BLACK OXIDE BIT	
079055500124	STAPLES <A>	
	ARROW 1/2" T50 GALV STAPLES 1250PK	
283.22		6.44
008925098522	D 6" 5PK <A>	13.97
	DIABLO STEEL DEMON 6" 14/18 IPI 5PK	
092097213524	TEKS 1-1/2 <A>	5.48
	TEKS 14X1-1/2" HMH/DRILL PT. 50 PCS	
887480115215	LOCK NUT <A>	
	LOCK NUT NYLON ZINC 1/2"-13	
680.98		5.88
887480071061	TRNBKLEVE <A>	
	3/8"X10-1/2" TRNBKL EYE/HK26	
383.27		9.81
020066777982	RSTOGLBLKSPR <A>	
	STOPS RUST GLOSS BLACK SPRAY	
283.76		7.52

880-061010

SUBTOTAL	93.77
SALES TAX	5.10
TOTAL	98.87
AMEX	99.87
TA	

10000000001209 AMEX
AUTH CODE 563040/2030655



6319 03 11050 07/31/2015 5695

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		10/29/2015

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!

Southside
TV

Justin



More saving.
More doing.™

884-061010

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00001 53478 10/02/15 07:36 AM
CASHIER DIANA - DXC4220

756918204268	2X12-8 SYP <A>	12.12
	2X12-8FT #2 PRIME KD SYP	
081099000362	5/8 DRYWALL <A>	10.98
	5/8"X4'X8' FIRECODE TYPE X DRYWALL	
099137404409	10'STL STUD <A>	6.87
	3-5/8X10FT STEEL STUD-25GA	
081099000294	EZ SAND 20 <A>	8.94
	USG EZ SAND 20MIN 18 LB BAG	
073257012775	9X12 6PK <A>	9.48
	9"X12' .7MIL PLASTIC DROP CLOTH 6PK	
081099008450	4.5GAL JTCOM <A>	13.47
	61.7# ALL-PURPOSE PAUL READY MIX	
764666111974	7/16 FRS 5LB <A>	29.97
	7/16" PAN HEAD FRAMING SCREW 5 LB	
764666105255	15/8FNDWCS# <A>	19.98
	1-5/8" FINE DRYWALL SCREW 5 LB	
047034129123	MASKINGPAPER <A>	2.97
	12"X180' BRWN ALL PURP MASKING PAPER	
051115036835	2090 <A>	6.58
	SCOTCHBLUE 1.88" 2090	
081099221644	250' TAPE <A>	1.75
	250FT ROLL JOINT TAPE-EA	
041072040921	SP.TEX W-B <A>	
	WALL ORNGPL LOODOR WATERBSD 200Z	
	3013.97	41.91

SUBTOTAL	165.02
SALES TAX	11.55
TOTAL	\$176.57

XXXXXXXXXXXX1209

AUTH CODE 867485/9014880

Chip Read

AID 000000025010801 AMERICAN EXPRESS

TVR 000008000

IAD 06720103602002

TSI F800

ARC 00

USD\$ 176.57

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS



0255 01 53478 10/02/2015 2189

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/31/2015

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!

Replace south ramp



864-061010

LOWE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 34232 (941) 961-6261

- SALE -

SALES#: 51935JA2 1231858 TRANS#: 2531356 06-21-16

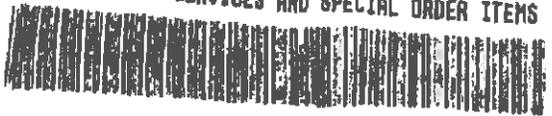
312520	5/4X6X16 STANDARD DECKING	74.16
	8 @ 9.27	
197672	2X4X16 TREATED #2 PRIME	17.54
	2 @ 8.77	
552328	4X4X8 TREATED #2 GRADE	15.94
	2 @ 7.97	
371963	CDEK 16-FT BEACH HOUSE BR	50.00
	2 @ 29.00	
371961	COEK 12-FT BEACH HOUSE BR	22.80
293316	SAKRETE 60-LB CONCRETE MI	18.90
	6 @ 3.15	
323974	5-LB 3-IN TAN EXT SCREW	23.98
349291	BHK 17-LB 250-FT SLD BRD	14.72
	4 @ 3.68	

SUBTOTAL: 251.24
 TAX: 17.59
 INVOICE 02391 TOTAL: 268.83
 AMEX: 268.83

AMEX:XXXXXXXXXXXX1209 AMOUNT:268.83 AUTHCD:808734
 CHIP REFID:193502050922 06/21/16 13:47:28
 APL: AMERICAN EXPRESS TUR: 0000008000
 AID: A00000025010001 TSI: F800

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

STORE: 1935 TERMINAL: 02 06/21/16 13:49:39
 * OF ITEMS PURCHASED: 26
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

#20

Replace south ramp

864-061010



More saving.
More doing.

4111 CATTLEMEN ROAD
SARASOTA, FL 34233 (941) 377-1900

0255 00058 48817 06/21/16 08:24 AM
CASHIER SELF CHECK OUT

887480022742 WASHERS <A> 5/16" CUT WASHERS HDG - 25 PC	4.72
887480022940 WASHERS <A> 1/2" CUT WASHERS HDG - 25 PC	7.31
608309414841 4" SCREW <A> TIMBERLOK 4" SCREW-12 PK	23.66
2011.83	
764666619975 1 LB SCREW <A>	9.37
2-1/2" COMP. DECK SCREW-GRAY-1 LB	

SUBTOTAL	45.06
SALES TAX	3.15
TOTAL	\$48.21

XXXXXXXXXXXX1209 AMEX

AUTH CODE 886977/5582024
 Chip Read
 AID A000000025010301
 TVR 0000008000
 IAD 06720103602002
 TSI F800
 ARC 00

USD \$ 48.21
TA

AMERICAN EXPRESS

#20

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS



LOVE'S HOME CENTERS, LLC
5750 FRUITVILLE ROAD
SARASOTA, FL 34232 (941) 951-5261

864-061010

- SALE -

SALES#: 51935L3 1364711 TRANS#: 2770106 06-24-16

DEMO @
DECK

76004 LNX 12-IN CABD TIP RECIP	13.98
10177 LNX 12IN 6TPI DEMO RECIP	43.16
2 @ 21.58	
458985 DV SOS PLUS 3/16-IN X 6-I	8.58
746185 DV 4-IN 10-TPI T-SHK JIB	3.98

SUBTOTAL: 69.78

TAX: 4.88

INVOICE 02047 TOTAL: 74.58

AMEX: 74.56

AMEX:XXXXXXXXXXXX1209 AMOUNT:74.58 AUTHCD:680891
 CHIP REFID:193502051824 06/24/16 08:08:18
 APL: AMERICAN EXPRESS TVR: 000008000
 AID: A000000025010801 TSI: F800

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

STORE: 1935 TERMINAL: 02 06/24/16 08:08:59

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: MIKE CABANA

#20

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

Justin Williams

From: Seton <Custsvc_SetonUS@seton.com>
Sent: Friday, October 21, 2016 2:42 PM
To: Justin Williams
Subject: Seton: Confirmation of your order WS50076096

*Justin
Ann*



888.980.8371



Hello, Justin Williams

Thank you for your order! If you have any questions about your order please contact us at Custsvc_SetonUS@seton.com or call us at 1-800-571-2588 Monday - Friday, 7:30am to 7:00pm EST. Your order confirmation is below. Thank you again for your business.

Your Order #WS50076096 (placed on October 21, 2016 1:42:09 PM CDT)

Billing Information :

Justin Williams
Jon Swift
2221 8th Street
Sarasota, Florida, 34237
United States
T: 941-685-5839

Payment Method :

864-061010

Shipping Information :

Justin Williams
Jon Swift
2221 8th Street
Sarasota, Florida, 34237
United States
T: 941-685-5839

Your comments :

Free shipping - Free

68.40

Item	Reference	Quantity
Flexstake Fire Lane Traffic Label For Flexible Guide Posts LT113	64894	6

Receipt is for entire shipment. But we only received 1/2 in the first shipment.

This receipt covers both charges on this report

Subtotal	\$136.80
Shipping & Handling	\$0.00
Grand Total (Excl.Tax)	\$136.80
Tax	\$0.00
Grand Total (Incl.Tax)	\$136.80

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Your Business: Jon F. Swift, Inc.

All

Go

Susan's Account for Business

Lists

Departments Today's Deals Sell on Amazon Business Help

Your Account > Your Orders > Order Details

Ross
Amey

Order Details

Ordered on October 11, 2016 Order# 002-6712275-4235428

Printable Order Summary

Shipping Address

Sue Granger
2221 8TH ST
SARASOTA, FL 34237-2834
United States

Change

Payment Method

Bank of America

Change

Apply gift card balance

Amazon

Apply

Order Summary

Item(s) Subtotal:	\$542.15
Shipping & Handling:	\$43.80
Free Shipping:	-\$43.80
Total before tax:	\$542.15
Estimated tax to be collected:	\$0.00
Grand Total:	\$542.15

Order method

Business

Not yet shipped

Delivery estimate: We need a little more time to provide you with a good estimate as soon as we have an estimated delivery date.

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS



35 of KES SUS 304 Stainless Steel Garage Storage Organizer Hook Bathroom Toilet Single Robe Towel Coat Hook Rustproof Kitchen Utensil Utility Hanger SOLID Metal Heavy Duty Wall Mount. Brushed Finish Multiple 10 Pack, A2082-P10

Sold by: KES Direct
\$18.49

Condition: New

Buy it Again

Change Payment Method

Shipping speed
Two-Day Shipping

Change

Customers Who Bought Items in Your Order Also Bought

Page 1 of 12



KES Stainless Steel Ceiling Hook Towel/Robe Clothes Hook for Closet Top Bathroom Kitchen...

11
\$11.99



Angle Simple G2193 Stainless Steel Coat and Hat Hook Robe Hook, 5 Pcs, Brushed Steel

20
\$13.55



Stainless Steel Coat and Hat Hook Robe Hook, 10 Pcs, Brushed Steel, G112-10

14
\$17.98



KES SUS304 Stainless Steel Double Robe and Towel Hook Wall Mount, Brushed Finish, 2...

8
\$9.99

Your Recently Viewed Items and Featured Recommendations

Inspired by Your Browsing History

Justin Williams

From: Seton <Custsvc_SetonUS@seton.com>
Sent: Friday, October 21, 2016 2:42 PM
To: Justin Williams
Subject: Seton: Confirmation of your order W550076096

*Justin
Amey*



888.980.8371



Hello, Justin Williams

Thank you for your order! If you have any questions about your order please contact us at Custsvc_SetonUS@seton.com or call us at 1-800-671-2698 Monday - Friday, 7:30am to 7:00pm EST. Your order confirmation is below. Thank you again for your business.

Your Order #WS50076096 (placed on October 21, 2016 1:42:09 PM CDT)

Billing Information :

Justin Williams
Jon Swift
2221 8th Street
Sarasota, Florida, 34237
United States
T: 941-885-5839

Payment Method :

864-061010

45.60

Shipping information :

Justin Williams
Jon Swift
2221 8th Street
Sarasota, Florida, 34237
United States
T: 941-885-5839

Your comments :

Free shipping - Free

22.80

Item

Flexstake Fire Lane Traffic Label For Flexible Guide Posts LT113

Reference

64894

Quantity

6

*for receipt is
but we only
received 1/2 in the
first shipment.*

Subtotal	\$136.80
Shipping & Handling	\$0.00
Grand Total (Excl.Tax)	\$136.80
Tax	\$0.00
Grand Total (Incl.Tax)	\$136.80

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

From: Noreply@standardgolf.com [mailto:Noreply@standardgolf.com]
Sent: Monday, October 31, 2016 5:07 PM
To: Justin Williams <justin@jonswiftinc.com>
Subject: Thank you for your business

	<h2>Standard Golf</h2> <p>6620 Nordic Drive Cedar Falls Iowa 50613 3192662638</p>
---	---

Customer Information:

Street: 2221 8th St.
Zip Code: 34237

Cardholder:
Justin Williams

Transaction Information:

Force
Date: 10/31/2016 16:06:38
Amount: \$463.00
Card Number: *****1209
Merchant ID: 12722278
Auth. Code: 126736
Processed As: AMEX
Reference No.: 1633066767
Trace No.: N/A
Device ID.: N/A
Invoice No.: 967927-000
Response Msg.: Approved
Entry Method: Manual
P.O. Number:

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

964-061010

DELINEATORS FOR FIRE LANE.

I agree to pay above total amount according to Card Issuer Agreement (Merchant Agreement if credit voucher).

INVOICE

February 18, 2017

Steve Selph
Selph Services of Sarasota Inc.
2101 70th Street Court East
Bradenton, Florida 34208

864-061020

Jon F. Swift, Inc.
2221 8th Street
Sarasota, FL 34237
Attn: Jason Swift

Re: Fruitville Elementary School

Installation of temporary handrails so that the aluminum handrails can be removed and

Total Due - \$240.00



Thank you,

Steve Selph

864-061020	
Carpentry Labor	
\$	240.00
\$	240.00
\$	480.00

480.00

AMOUNT ON DRAW

INVOICE

Job Name:	HANDRAIL PLYWOOD FOR FRUITVILLE STAIRS	
To:	Jon F. Swift, Inc. 2221 8 th Street Sarasota, FL 34237	
From:	Jeff Lord	
Date:	2/19/2017	

Work Performed:

LABOR FOR REPLACEMENT OF TEMP PLYWOOD ON STAIRS

Approved
Jason F. Swift, PM
02/20/2017 6:51:39 AM


Total Due:	\$240.00
------------	----------

Line Item 092400 - Stucco

Draw #	Pay Request	Actual	Difference	Explanation
15	\$ 21,468.48	\$ 24,120.30	\$ 2,651.82	During the project the amount on pay request number 15 was adjusted to match the subcontractors total draws not realizing that other items (\$400+\$1,730) were charged to the line item
18	\$ 8,287.00	\$ 6,424.85	\$ (1,862.15)	The \$8,287 consists of \$1,186+\$1,066+the subcontractors draw of \$6,035. The subcontractor's draw was reduced to \$4,172.85 due to a change order. Credit back the difference.
19	\$ 227.17	\$ 217.17	\$ (10.00)	Entered the incorrect total. Credit the difference.
			\$ 779.67	Correction entered on Draw No. 20

864-101400

Jason Swift

From: RoadTrafficSigns.com <customerservice@smartsign.com>
Sent: Saturday, November 19, 2016 1:54 PM
To: Jason Swift
Subject: Your Confirmation RTS-92753



A SmartSign Store
300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

Order Received

Thank you Jason Swift!

Your order number is RTS-92753. Your chosen delivery method is UPS Regular and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
RTS-92753	19 Nov '16	UPS Regular	22 Nov '16	01 Dec - 03 Dec '16

No.	Description	Qty.	Price	Total
1.	No Parking Fire Lane (With Left Arrow) (Part No: K-9565-L-AL-12x18-M1)	1	\$14.70	\$14.70
2.	No Parking Fire Lane (With Right Arrow) (Part No: K-9565-R-AL-12x18-M1)	1	\$14.70	\$14.70

Sub Total: \$29.40

Shipping: \$17.10

GRAND TOTAL \$46.50

NEW INVOICE ON THIS DRAW

THE FOLLOWING

SHIPPING ADDRESS

Jason Swift
Jon F. Swift, Inc
2221 8TH ST
SARASOTA, FL - 34237 2834

Visa Card: \$46.50
Jason Swift
Jon F. Swift, Inc
2221 8TH ST
SARASOTA, FL - 34237 2834

What to expect now ...

1 Order Review: Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are

2 Production/Pack Order: Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the

3 Shipment: An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your



Transaction Details

Prepared for

Jon F Swift

Account Number

XXXX-XXXXXX-82009

February 15, 2016 to February 22, 2016

Date	Receipt	Description	Card Member	Amount
02/15/2016		THE HOME DEPOT 255 SARASOTA FL	Shane Hamm	30.77
02/18/2016		8020 RAYBRO 547802 SARASOTA FL	Shane Hamm	7.69
02/18/2016		8020 RAYBRO 547802 SARASOTA FL	Shane Hamm	11.05
02/18/2016		THE HOME DEPOT BRADENTON FL	Shane Hamm	27.66
02/19/2016		STAPLES 01220 UNIVERSITY PARK FL	Shane Hamm	287.52

RECEIPT WAS LOST AND
 WAS NOT INVOICE BUT
 WAS CHARGED TO THE JOB

Job Number: 864
 Job Name: Fruitville ES Class Add
 Legal:

Code	Description	Org Budget	Rev.Budget	+/- Budget	Amount	Net Due	Retainage	
Src	Ref#	Post / Doc	Number					
102800	Toilet Accessories							
AP	261	09/16/15	SC1189	Rolling Oak Supply, Inc.				
		08/25/15		Inv: 864-1	1,262.70			
GL	310	03/23/16	Shane Amex March 2016					
		03/23/16			30.77			
AP	268	06/15/16	SC1189	Rolling Oak Supply, Inc.				
		05/25/16		Inv: 864-2	12,188.70			
AP	244	10/14/16	SC1189	Rolling Oak Supply, Inc.				
		09/25/16		Inv: 864-3	1,494.60			
Cost Code Totals			17,646.00	14,946.00	30.77	14,976.77	0.00	0.00

TROJAN LABOR

The Right People at the Right Time®

SARASOTA TROJAN
410 N. WASHINGTON BLVD.
SARASOTA, FL 34236

CUSTOMER NUMBER	CUSTOMER P.O. #	TL ORIGINATING OFFICE
37293		SARASOTA TROJAN
DATE		INVOICE NUMBER
8/14/2016		802345

PAGE: 1

BILL TO	JON F. SWIFT INC. 2221 8TH ST. SARASOTA, FL 34237
----------------	---

JOB SITE	FRUITVILLE ELEMENTARY 601 HONORE AVE. SARASOTA, FL 34232
-----------------	--

DATE	TICKET NUMBER	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
<i>Not registered for online account management? Visit www.trojanlabor.com to register.</i>						
8/9/2016	4330934	FECKO, JACK	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/9/2016	433D934	GIFFORD, DAVID T	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/9/2016	4330934	HERMAN, STEPHEN	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/9/2016	433D934	JACKSON, VIRGIL	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/11/2016	4340147	FECKO, JACK	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/11/2016	4340147	HERMAN, STEPHEN	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/11/2016	4340147	JACKSON, VIRGIL	GEN-LABOR	8.00 R	\$13.85	\$110.80
8/11/2016	434D147	MORGAN, MARKOUS A	GEN-LABOR	8.00 R	\$13.85	\$110.80
TOTAL: 64.00						\$886.40

864-125100

LABORERS FOR SCHOOL

RECEIVED
AUG 22 2016
Jon F. Swift, Inc.

42150

pd 8/26/16

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS



TROJAN LABOR
The Right People
at the Right Place

SARASOTA TROJAN
410 N WASHINGTON BLVD
SARASOTA, FL 34236
Phone: (844) 744-4388
Fax: (844) 744-4388

TROJAN LABOR
The Right People
at the Right Place

TROJAN LABOR
TIME SLIP

TELEPHONE NUMBER: 853445
CUSTOMER ID: 4300894
CUSTOMER PHONE NUMBER: 87239

DATE: 8/9/2016

REPORT TO: Jeff
SKILL: 4 GEN - LABOR
DUTIES: **Clean Cut Mouse Furniture**

TIME: **REPEAT? YES NO**
of Workers: **4**

JON F. SWIFT INC.
FRUITVILLE ELEMENTARY
601 HONORE AVE
SARASOTA, FL 34222

REPORT TO: Jeff
SKILL: 4 GEN - LABOR
DUTIES: **Clean Cut Mouse Furniture**

TIME: **REPEAT? YES NO**
of Workers: **4**

EMPLOYEE NAME (LAST, FIRST)	EMPLOYEE ID	MO	TU	WE	TH	FR	SA	SU
GEN Dave G...								
GEN Steve Herman								
GEN Jack Macko								
GEN Virgil Jackson								

ATTENTION SUPERVISORS: PLEASE FILL THE HOURS WORKED BY OUR EMPLOYEES. SIGN AND RETURN WHITE COPY. KEEP THE PINK COPY FOR YOUR RECORDS. CUSTOMER AGREES TO THE TERMS ON THE REVERSE SIDE OF THIS TIME SLIP.

TOTAL HOURS: 4
TOTAL OF WORKERS: 4

AUTHORIZED SIGNATURE: *Rebecca Bee* ORIGINAL

CHECK HERE TO BE CONTACTED FOR A SERVICE CALL



TROJAN LABOR
The Right People
at the Right Place

SARASOTA TROJAN
410 N WASHINGTON BLVD
SARASOTA, FL 34236
Phone: (844) 744-4388
Fax: (844) 744-4388

TROJAN LABOR
The Right People
at the Right Place

TROJAN LABOR
TIME SLIP

TELEPHONE NUMBER: 853445
CUSTOMER ID: 4300894
CUSTOMER PHONE NUMBER: 87239

DATE: 8/11/2016

REPORT TO: Jeff
SKILL: 4 GEN - LABOR
DUTIES: **Clean Cut Mouse Furniture**

TIME: **REPEAT? YES NO**
of Workers: **4**

JON F. SWIFT INC.
FRUITVILLE ELEMENTARY
601 HONORE AVE
SARASOTA, FL 34222

REPORT TO: Jeff
SKILL: 4 GEN - LABOR
DUTIES: **Clean Cut Mouse Furniture**

TIME: **REPEAT? YES NO**
of Workers: **4**

EMPLOYEE NAME (LAST, FIRST)	EMPLOYEE ID	MO	TU	WE	TH	FR	SA	SU
GEN REED, JACK	312448							
GEN SPANG, RANDY	364336							
GEN HERMAN, STEPHEN	281846							
GEN JACKSON, VIRGIL	288180							

ATTENTION SUPERVISORS: PLEASE FILL THE HOURS WORKED BY OUR EMPLOYEES. SIGN AND RETURN WHITE COPY. KEEP THE PINK COPY FOR YOUR RECORDS. CUSTOMER AGREES TO THE TERMS ON THE REVERSE SIDE OF THIS TIME SLIP.

TOTAL HOURS: 4
TOTAL OF WORKERS: 4

AUTHORIZED SIGNATURE: *Rebecca Bee* ORIGINAL

CHECK HERE TO BE CONTACTED FOR A SERVICE CALL

Line Item 311000 - Site Development

Draw #	Pay Request	Actual	Difference	Explanation
15	\$ 39,371.75	\$ 39,625.75	\$ 254.00	During the project the amount on pay request number 15 was adjusted to match the subcontractors total draws not realizing that other items (\$254) were charged to the line item that were not the subcontractors. Therefore, the subcontractors draw of \$39,625.75 was only invoiced at \$39,371.75. Add back the difference.
18	\$ 56,825.60	\$ 56,825.50	\$ (0.10)	The \$56,825.60 consists of \$270 + the subcontractors draw of \$56,555.60. The subcontractor's draw should have been \$56,555.50. Credit back the difference.
			\$ 253.90	Correction entered on Draw No. 20

Foremost Fence LLC
 8135 25th Court East
 Sarasota, FL 34243

Invoice

Due Date	Date	Invoice #
11/23/2016	11/23/2016	5470

Bill To

Jon F. Swift Inc.
 2221 8th Street
 Sarasota, Fl. 34237
 941-951-6100
 941-654-4369

Ship To

Fruitville Elementary School
 601 Honore Ave
 Sarasota, Fl 34232

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$123.00
--------------------	-----------------

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

864-323100

P.O. No.	Terms	Project	Rep
	Due on receipt	Fruitville Elementary...	Jim

Description	Qty	Rate	Amount
Install gate wheels	1	123.00	123.00

INVOICED ON THIS DRAW

Approved
 Jason F. Swift, PM
 01/15/2017 12:57:52 PM
JON F. SWIFT
 CONSTRUCTION

Credit Card Number
 Expiration Date
 CVV Code
 Billing Zip Code

Subtotal	\$123.00
Sales Tax (7.0%)	\$0.00
Total	\$123.00
Deposit	\$0.00
Balance Due	\$123.00

\$123.00

Sharon

864-329200

RaceTrac 2402

7259 N. Tamiami Tr.
Sarasota, FL 34243
941-351-0920

For Guest Experience, Comments
Please Call 888.636.6589
Or go to racestrac.com
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
Diesel	Pump 19	
21.818 G @ \$2.429/ G		\$53.00
Sub Total		\$53.00
Taxes		\$0.00
Total		\$53.00
Visa		\$53.00
Change		\$0.00

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

Visa
Capture
XXXXXXXXXXXX6753

10/24/2016 18:25:40

Term: JD12305832001
Appr: 064799
Seq#: 041975

REG: 100CSH: ICR TRAN: 829537
10/24/2016 6:25:54 PM
HOW ARE WE DOING?
WWW.TELLRACETRAC.COM
OR CALL 800.251.6970
FOR FREE 32 OZ FTN
COUPON EXPIRES 11/30/2016

Line Item 329200-Sod				
Draw #	Pay Request	Actual	Difference	Explanation
19	\$ -	\$ 53.00	\$ 53.00	Invoice was not included on the draw.
19	\$ -	\$ 46.00	\$ 46.00	Invoice was not included on the draw.
19	\$ -	\$ 114.30	\$ 114.30	Invoice was not included on the draw.
19	\$ -	\$ 8.48	\$ 8.48	Invoice was not included on the draw.
			\$ 221.78	Correction entered on Draw No. 20

Balance on Time Worked

RaceTrac 126
5600 Fruitville Rd
Sarasota FL 34232
(941)379-8740
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com
Term: JD12559559003
Appr: 01022G
Seq#: 054093

~~864~~ - 329200

PUMP No. 04
Grade: Diesel
Gallons: 18.705 G
Price: \$2.459/Gal
Total Fuel: \$46.00
TOTAL SALE \$46.00
Visa \$46.00

Visa
Capture
XXXXXXXXXXXX6753

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

11/04/2016 09:26:56
HOW ARE WE DOING?
WWW.TELLRACETRAC.COM
OR CALL 800.251.6970
FOR FREE 32 OZ FTN
EXPIRES 12/31/2016
11/4/2016 9:29:55



TROJAN LABOR

The Right People at the Right Time®

SARASOTA TROJAN
410 N. WASHINGTON BLVD.
SARASOTA, FL 34236

CUSTOMER NUMBER	CUSTOMER P.O. #	TL ORIGINATING OFFICE
37293		SARASOTA TROJAN
DATE		INVOICE NUMBER
11/6/2016		835823

PAGE: 1

~~37293~~

BILL TO	JON F. SWIFT INC. 2221 8TH ST. SARASOTA, FL 34237
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JOB SITE	FRUITVILLE ELEMENTARY 601 HONORE AVE. SARASOTA, FL 34232
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DATE	TICKET NUMBER	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
<p>Not registered for online account monogement? Visit www.trojanlabor.com to register.</p>						
11/2/2016	4540820	HERNANDEZ, JUAN	GEN-LABOR	8.00 R	\$13.85	\$110.80
<p><i>BLM-329200</i> <i>WATER SOD</i></p>						
<p>RECEIVED NOV 14 2016 Jon F. Swift, Inc. SCANNED <i>pd</i> <i>2/3/17</i> <i>114.30</i></p>						
REG HR: 8.00		OT HR: 0.00		SPC HR: 0.00		TOTAL: 8.00
						AMOUNT DUE \$110.80

RECEIPT WAS NOT INCLUDED ON PREVIOUS DRAWS

*Jeff
Amey*

FRUITVILLE



**More saving.
More doing.™**

864-329200

5475 UNIVERSITY PARKWAY
BRADENTON, FL 34201 (941)358-3360

6319 00018 38010 01/06/17 07:25 AM
CASHIER JESSICA

RECEIPT WAS NOT
INCLUDED ON PREVIOUS
DRAWS

0000-315-345 SOD <A>
HARMONY SHADE ST AUG SOD 2.6 SQ FT
401.98 7.92

SUBTOTAL 7.92
SALES TAX 0.56
TOTAL \$8.48

XXXXXXXXXX1050 AMEX
USD 8.48
TA

AUTH CODE 866610/7180253
Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 000008000
IAD 06720103602002
TSI F800
ARC 00



6319 18 38010 01/06/2017 4062

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON