

EXPENCES 449 N 6th

2013

11/5	Deposit toward Purchase	16
11-5	Wire Fee	
11-14	Pay off Purchase price	150
11-14	Wire Fee	
12-17	flooring used	2
* 12-26	Wire Fee	
12-27	Home Depot	
12-26	Reduced Purchase Refund	
12-26	Wire Fee	
		\$11,158.36
		171
		111
12-31	HD E v # 1085	59
		Sub total
		60

2014

1-13	Bryan Dodd Lumber	
1-21	Home Depot	
1-23	Paul Welch Engineering	
2-?		
2-3	Home Depot	
2-7	Mustard Seed Towle Park	
2-10	Paul Welch Engineering	
2-14	Home Depot	
2-18	Ft PC City Review	
2-26	East coast/Ace	
2-11	Ft PC Util	
3-17	Ft PC Util	*
3-15	Ed McKernan	*
3-14	Simpson tree	10
3-19	Home Depot	
3-20	Home Depot	
3-21	Simpson tree	
3-26	Lowes	
3-29	Habitat	
3-31	Ace - East Coast	
3-31	City of Ft Pierce	
4-1	Ft PC Utility Auth	*
4-1	Habitat	
4-1	ACE	
4-3	ACE	
4-8	HD Electronic	
4-10	HD Elect	
4-11	HD	
4-14	HD Electronic	
4-21	ACE East Coast	1
4-23	HD Electronic reprint receipt	32
4-24	HD	
4-24	ANYTIME Fitness Used flooring	3
4-25	Bohne Mack	
4-29	HD Electronic reprint receipt	9
4-8	Ft PC Utilities	*

449 N 6th Expenses

2014

11 1 Mustang Seed Dishwasher
 11 15 HD
 11 17 House of Paint
 11 26 ECL
 11 28 HD
 11 28 ECL

26 63
 241 66
 2 40
 8 23
 10 64
9 31

12-9 TW Trading post stove
 12-14 ACE
 12-24 Lumber Liquidators
 12-24 ECL

140 00
 2 44
 251 12
20 21

2015

1-5 EC Lumber "ECL"
 1-11 Shell
 1-17 Home Depot "HD"
 1-20 HD
 1-22 HD
 1-23 HD
 1-27 Walmart
 1-30 ECL
 1-31 ECL
 1-16 Utilities

82 78
 10 -
 182 71
 180 69
 128 96
 28 14
 22 -
 12 29
 17 03
 + 46 21
714 75

2-3 HD
 2-9 ECL
 2-16 HD
 2-17 HD
 2-13 FTPC Utilities

30 22
 38 16
 43 03
 51 04
 + 62 97
226 62

3 3 HD
 3 9 HD
 3 16 HD
 3 17 HD
 3 13 FTPC Ut. 1

30 12
 38 16
 43 03
 51 04
 + 62 97
225 92

449 NGM Expenses

2014

7-1	HD	155.02
7-2	HD	176.23
7-2	ECL	6.38
7-3	Labor JS	220.-
7-3	" MS	168.-
7-3	ECL	8.82
7-5	HD	383.22
7-5	HD	142.15
7-6	HD	94.04
7-7	HD	176.20
7-7	HD	85.53
7-9	HD	167.90
7-9	MS Labor	136.-
7-9	JS Labor	385.-
7-11	HD	8.16
7-11	HD	27.89
7-12	Walmart	35.96
7-12	E+PC Util Ant	72.42
7-14	ECL	19.98
7-15	ECL	35.16
7-15	Labor JS	360.-
7-15	" MS	172.-
7-16	HD	11.96
7-17	HD	101.69
7-18	ECL	46.84
7-19	ECL	14.99
7-23	Labor JS	480.-
7-23	" MS	160.-
7-30	St Lucia Plumbing	2400.-
7-30	HD	121.60
7-30	JS Labor	440.-

8-1	Labor MS	208.-
8-6	" "	40.-
8-6	" JS	365.-
8-10	HD	511.91
8-11	HD	36.14
8-20	HD	39.37
8-22	Labor MS	112.-
8-22	" Spira Ramsumgar	48.-
8-25	Labor	42.98
8-29	ECL	27.84
8-29	Labor MS	140.-

9-1	HD	87.15
9-5	Labor MS	108.-
9-12	" JS	75.-
10-15	HD	351.04
10-26	ECL	276.74
10-27	ECL	4.57
10-27	ECL	24.-

Expenses 449 N6M

2014

5-5	St Lucie Plumbing	1800	20
5-5	Labor John Strong "JS"	265	-
5-6	Home Depot "HD"	11	40
5-7	St Lucie Plumbing	2000	-
5-7	ACE	126	69
5-8	HD	83	07
5-12	HD	48	91
5-12	Ft. Pe. Utilities	38	55
5-14	Labor JS	440	-
5-14	ACE	9	33
5-17	ACE	24	43
5-19	Labor Kim McKensley	56	-
5-20	ACE	158	57
5-21	Labor JS	410	-
5-23	ACE	69	36
5-23	Delta	5	04
5-27	Labor JS	300	-
5-27	HD	24	47
5-29	HD	6	36
5-31	HD	86	80
6-1	ACE	20	80
6-2	Smk used	20	-
6-3	Labor JS	510	-
6-6	Home Depot	86	80
6-6	East Coast	16	98
6-7	Home Depot	80	77
6-10	HD	247	54
6-11	John Strong Labor	640	-
6-11	Mary Smith Labor	84	-
6-12	ACE	235	90
6-12	HD	47	69
6-12	ACE	643	-
6-14	FTR Ut. 1 Auth	48	73
6-13	ACE	235	96
6-16	ACE	98	62
6-17	HD	109	56
6-18	JS Labor	440	-
6-19	HD	23	37
6-21	East Coast	62	51
6-23	HD reprint receipt	312	09
6-23	MS Labor	92	-
6-24	HD	119	82
6-24	HD	8	52
6-24	EC	13	83
6-24	EC	18	09
6-25	JS Labor	312	-
6-26	HD	16	03
6-26	EC	2	11
6-27	HD	155	02
6-30	Lowe's	131	30
6-24	Swisco	24	94

EXPENCES 449 N 6th

2013

11/5	Depos + toward Purchase	1600.00
11-5	wire fee	25.00
11-14	Pay off purchase price	15200.00
11-14	wire fee	25.00
12-17	flooring used	200.00
12-26	wire fee	15.00
12-27	Home Depot	61.07
12-26	Reduced purchase Refund	
12-26	wire fee	
\$11,158.36		17126.07
2013 total		11158.36
12-31	HD E r#1085	5967.71
12		53.41
Sub total		6021.12

2014

1-13	Brian Dadd Labor	300.00
1-21	Home Depot	129.48
1-23	Paul Welch Engineering	400.00
2-		
2-3	Home Depot	47.77
2-7	Mustard Seed Towle Rack	5.33
2-10	Paul Welch Engineering	400.00
2-14	Home Depot	53.14
2-18	F+PC City Review	85.00
2-26	East coast/Ace	8.40
2-11	F+PC Util	35.98
3-12	F+PC Util	36.74
3-13	Ed McKeown	100.00
3-14	Simpson tie	80.40
3-19	Home Depot	65.44
3-20	Home Depot	1.88
3-21	Simpson tie	28.43
3-26	Lowes	16.32
3-29	Habitat	15.98
3-31	Ace - East coast	7.98
3-31	City of Ft Pierce	258.25
4-1	F+PC Utility Adv	360.00
4-1	Habitat	7.72
4-1	ACE	2.97
4-3	ACE	1.05
4-8	HD Electronic	293.90
4-10	HD Elect	43.02
4-11	HD	45.65
4-14	HD Electronic	96.55
4-21	ACE East Coast	152.79
4-23	HD Electronic reprint receipt	3211.84
4-24	HD	14.87
4-24	APV Time Fitness Used flooring	300.00
4-25	Banner Mable	100.00
4-29	HD Electronic reprint receipt	903.85
4-8	F+PC Utilities	51.94