

THE STATE OF SOUTH CAROLINA

In The Court of Appeals

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SC Court of Appeals

APPEAL FROM THE ADMINISTRATIVE LAW COURT

S. Phillip Lenski, Administrative Law Judge

Case No. 14-ALJ-17-0552-CC

Appellate Case No. 2021-000031

Lowe's Home Centers, LLC

Appellant,

v.

South Carolina Department of Revenue

Respondent.

RECORD ON APPEAL

Volume 5 of 12

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JOINT EXHIBIT 35

STORE COPY



INSTALLATION SERVICES CUSTOMER CONTRACT - TYPE 2-SOS-CTOP-SENSA

GRANITE

VALIDATION AREA

LOWE'S OF N MYRTLE BEACH, SC,
STORE # 603
214 U.S. HWY. #17 NORTH
NORTH MYRTLE BEACH, SC 29582

STORE PHONE: (843) 280-5182
SALESPERSON: DEBORAH COX
SALESPERSON ID: 19971
Document Print Date : 07/17/2010

This is only a Quote for the merchandise and services printed below. This becomes an agreement upon payment and an endorsement by a Lowe's register validation. Upon such payment and endorsement, the entire agreement, including the specifically completed pages of this document, the Terms and Conditions included with this document and any other addenda or attachments hereto, shall be referred to herein as this "Contract."

PLEASE READ THIS ENTIRE DOCUMENT, INCLUDING THE "TERMS AND CONDITIONS," BEFORE SIGNING.

Lowe's Registration or Contractor License Number / Lowe's Contractor Name

S O L D T O	Customer Name		Home Phone
	DEAN CALDWELL		336-918-0786
	Customer Address		Other Phone
	3805 S OCEAN BLVD, UNIT 101 WINDY HILL DUNES		336-978-9600
	City	State / Province	Zip / Postal Code
	NORTH MYRTLE BEACH	SC	29582
	Installation Address		
	3805 S OCEAN BLVD UNIT 101 WINDY HILL DUNES		
	Installation City	Installation State/Province	Installation Zip/Postal Code
	NORTH MYRTLE BEACH	SC	29582

Free Sink

Caledonia For Bath

Galles Latino Kitchen

MERCHANDISE AND INSTALLATION SUMMARY

MERCHANDISE SUMMARY	
16537 : SENGRMJWT3CM : SOS : (LAB) MAJESTIC WHITE 3CM : MAJESTIC WHITE 3CM SENS BY COSENTINO - QTY 58	
16537 : SENGRMJWT3CM : SOS : (LAB) MAJESTIC WHITE 3CM : MAJESTIC WHITE 3CM SENS BY COSENTINO - QTY 7	
130355 : 3CMT30 : SOS : (LAB) 3CM EASED EDGE : EASED EDGE 3CM SENS BY COSENTINO - QTY 735	
288951 : SOS : LAB INST SENS ADDL/CUSTOM WORK : LAB INST SENS ADDL/CUSTOM WORK : C&C NORTH AMERICA INC - QTY 1	
Materials Price	\$ 2542.35

Store 603 Project No. 300574807 for DEAN CALDWELL

Page 1 of 5

9060

14-ALJ-17-0552-CC_0000709

STORE COPY

INSTALLATION DESCRIPTION					
Designed In 20-20 : Yes	Square Feet of Countertop to Install : 65				
Countertop Color : KITCHEN-GALLEO LATINO--BATH CALEDONIA	Countertop Edge Profile Description : EASED				
Sink Type : None	Job Type : New Construction				
Reconnect/Disconnect Plumbing Fixtures : Customer	Customer Understands Scope of the Project : Yes				
Permit Required : No	Additional Miles Traveled over 20 : 0				
Bring up to Code Description : None	Describe Other Work Needed : CUTOUT & MOUNTING OF BATH & KITCHEN SINKS				
Other Work Charge : Yes	Comments : CUST CHOSE GALLEO LATINO--KITCHEN--& CALEDONIA FOR BATH, ALSO GETTING FREE SINK				
<table border="1"> <tr> <td>Labor Charges</td> <td>\$ 440.00</td> </tr> <tr> <td>Detail Deduction</td> <td>-\$ 0.00</td> </tr> </table>		Labor Charges	\$ 440.00	Detail Deduction	-\$ 0.00
Labor Charges	\$ 440.00				
Detail Deduction	-\$ 0.00				

Additional Specifications:
Notation: Lowe's will not make structural modifications, remove windows, upgrade electrical service, or change electrical panels/outlets. Price is based on attached design sheet and services outlined on this contract. Any changes or additions not listed on this contract or the attached design sheet may be an additional charge for materials and labor. (Installer or Lowe's associate will notify customer of any change identified during countertop template and execute a Contract Change Order. Additional Specifications: The Environmental Protection Agency (EPA) has requested that Lowe's notify installation customers that a lead based paint hazard may exist in dwellings built prior to 1978. See pamphlet EPA 747-K-99-001 for details.

TOTAL CHARGES OF ALL MERCHANDISE AND SERVICES	*where applicable labor is taxable, check local tax restrictions.	
	SUB-TOTAL	\$ 2982.35
	*SALES TAX	\$ 0.00
	DELIVERY	\$ 0.00
	ORDER TOTAL	\$ 2982.35
	BALANCE DUE	

Work is to commence upon reasonable availability of Contractor which is anticipated to be _____ [fill in date].

Store 603 Project No. 300574807 for DEAN CALDWELL

Page 2 of 5

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STORE COPY

Estimated completion date is _____ (fill in date) . . .

NOTICE TO CUSTOMER

All items listed in this contract and specification sheet(s) are to be installed under conditions agreed upon at time of purchase and at the price appearing on this contract form. This assumes sound existing substructures, superstructure and points of attachments. Extra labor or material incident to installation necessitated by defective substructures, superstructure, points of attachment, or the moving of fixtures or appliances to be billed at extra cost to customer. DO NOT SIGN THIS CONTRACT UNTIL COMPLETE AND YOU HAVE READ THE TERMS AND CONDITIONS OF THIS CONTRACT. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS SET FORTH ON THIS CONTRACT. YOU ARE ENTITLED TO A COPY OF THIS CONTRACT AT THE TIME OF SIGNATURE.

WITNESS OUR HAND(S) AND SEAL(S) BELOW THIS 17th DAY OF July, 2010.

Lowe's Home Centers, Inc.

By: Debbie Cox - Powers (Seal)

Print Name: Debbie Cox - Powers

Address

214 Hwy 17N

City

NMB

State / Province

SC

Zip / Postal Code

29582

Owner

X Dean Caldwell

(Seal)

Print Name

X Dean Caldwell

Spouse

(Seal)

Print Name

Customer acknowledges receipt of a true copy which was completely filled in prior to Customer's execution hereof. You the customer may cancel this transaction at any time prior to midnight on the third business day after the date of this transaction. See the attached Notice of Right to Cancel for an explanation of this right.

TERMS AND CONDITIONS

LOWE'S DEFINED. It is understood that various independent and separate corporations use this form. Therefore, within this Contract, the term "Lowe's" shall refer individually to one of the following corporations as evidenced on the signature page of this Contract: "Lowe's Home Centers, Inc." (a North Carolina corporation and wholly owned subsidiary of Lowe's Companies, Inc., a North Carolina corporation).

GENERAL DESCRIPTION. By this installed sales contract (the "Contract"), Customer agrees to purchase and Lowe's agrees to sell the goods and/or materials (the "Goods") and the services to install same (the "Installation Services") in or on the above-identified premises (the "Premises") for the stated total cash price (the "Price") and according to the specifications and other provisions of the Contract documents, including (a) this Contract form, (b) the Addendum, if and to the extent applicable, (c) and any attached sketches, materials lists, floor plans, and/or specification sheets.

INSTALLATION SERVICES. Customer authorizes Lowe's (a) to arrange for the Installation Services to be performed by an experienced independent contractor (the "Installer") (licensed when legally required), (b) to issue a work order to the Installer to perform the Installation Services, (c) to inspect the Installer's work, and (d) to pay the Installer after completion of the work and after receipt of a certificate, signed and dated by Customer, that the work has been satisfactorily completed (the "Certificate of Completion"). Customer understands that Lowe's will rely upon the Certificate of Completion in paying the Installer for the Installation Services.

GOODS. Lowe's will arrange for delivery of the Goods to the Premises. Any surplus materials upon completion of the Installation Services shall remain the property of Lowe's and shall be returned to Lowe's by the Installer.

PRICE. The Price owed by Customer to Lowe's covers the Goods, Installation Services, and applicable taxes. The Price assumes sound existing substructures, superstructure and points of attachments. The price shall be increased by the cost and reasonable profit to Lowe's of having to provide additional Goods and/or Installation Services as a result of defective substructures, superstructures, or points of attachments.

PAYMENT. Payment of the Price by Customer to Lowe's is due in full upon execution of the Contract.

WAIVER OF LIENS FOR CONTRACTS OF \$3,000 OR LESS. If this Contract is for a Price of \$3,000 or less, Lowe's, on behalf of itself, its Installer, and any subcontractor(s), hereby fully and unconditionally relinquishes, waives and releases any and all mechanic's liens, materialman's liens and other liens in the Premises which Lowe's might have or acquire, by operation of law or otherwise, as a result of this Contract. In addition, because responsibility for paying its Installer belongs to Lowe's and not to Customer, Lowe's has required the Installer, on behalf of itself and any subcontractor(s), to fully and unconditionally relinquish, waive and release any and all mechanic's liens, materialman's liens and other liens in the Premises which the Installer or subcontractor might have or acquire now or in the future, by operation of law or otherwise, as a result of this Contract.

ENTIRE AGREEMENT. This Contract accurately states the entire agreement between Customer and Lowe's concerning this sale of Goods and Installation Services and replaces and supersedes all prior agreements and understandings relating thereto, both oral and written. Any additions or changes to this Contract must be in writing signed by Customer and Lowe's.

MANUFACTURER WARRANTY FOR GOODS / LOWE'S WARRANTY FOR INSTALLATION SERVICES. Customer is entitled to any warranty provided by a manufacturer of the Goods sold under this Contract. The Installer will provide Customer with any manufacturer consumer warranty information accompanying the Goods, and Customer may also obtain such information by contacting Lowe's. Lowe's does not warrant the Goods. Lowe's does warrant that the Installation Services will be performed by the Installer in a good and workmanlike manner. Lowe's warranty for Installation Services shall extend for a period of one year from the date the Certificate of Completion is signed by Customer or for such greater period as may be required by applicable law governing consumer warranties for workmanship (the "Warranty Period"). Customer must give Lowe's written notice within the Warranty Period of any warranty claim relating to Installation Services. Customer agrees that its sole and exclusive remedy against Lowe's for a warranty claim is reinstallation in a good and workmanlike manner, including the repair or replacement of any Goods if and to the extent reasonably necessary to correct the defective Installation Services. Customer shall have no other remedy against Lowe's for a warranty claim, including without limitation remedy for loss or damage caused by normal wear and tear, loss or damage which has not been reasonably mitigated, loss or damage caused by acts of God, incidental or consequential damages for lost profits, sales, injuries to persons or property, or any other incidental or consequential damages. Lowe's warranty for Installation Services shall be in lieu of any other warranty expressed or implied, including without limitation any implied warranty of merchantability or fitness for a particular purpose. In connection with any warranty claim, Customer agrees, at no cost to Lowe's, to prepare the Premises, including the removal and replacement of fixtures incident to the repair area, so that Lowe's, or its designee, can correct the defective Installation Services without undue delay.

LICENSES, PERMITS, SAFETY RULES, BUILDING CODES, ZONING ORDINANCES, AND OTHER LAWS. Lowe's shall be responsible to Customer for obtaining any and all licenses and building permits which are legally required to perform the Contract. If Customer obtains permits on his own, Customer will be precluded from claiming against certain state guaranty funds relating to home improvements. Lowe's shall also be responsible to Customer for the Contract's being performed in compliance with all applicable safety rules and all existing building codes, zoning ordinances and other laws. Lowe's shall not

STORE COPY

be responsible for any pre-existing violations of safety rules, building codes, zoning ordinances or other laws. If a change occurs to any applicable safety rule, building code, zoning ordinance or other law which requires additional Goods and/or Installation Services to perform the Contract, Customer agrees to pay Lowe's the cost and reasonable profit for such additional Goods and Installation Services and to execute a resulting change order or new replacement Contract as requested by Lowe's.

CUSTOMER'S WARRANTY AGAINST VIOLATIONS OF EASEMENTS, COVENANTS, AND THIRD PARTY RIGHTS. Customer warrants that performance of this Contract by Lowe's and its Installer will not violate any existing real property easements, covenants, or rights of third parties holding an interest in the real property being improved.

UNDISCLOSED CONDITIONS IN PREMISES. If Installer discovers any defect, weakness or dangerous condition including, but in no way limited to, mold, mildew, rot, asbestos or infestation ("Undisclosed Condition") in the Premises' structure, substructure, super-structure or points of attachment, Customer must remedy the Undisclosed Condition at Customer's sole cost and expense and to Lowe's sole satisfaction or refuses to permit inspection of the Premises as set forth below, Lowe's may terminate this Contract without remedy or recourse to Customer. If Customer and Lowe's disagree as to whether an Undisclosed Condition exists, Lowe's will obtain the services of an inspector at Lowe's sole cost and expense whose report shall be final and conclusive as to whether an Undisclosed Condition exists.

ARBITRATION. If Customer has any questions or complaints regarding the Contract, Customer may contact the Lowe's Manager or Installed Sales Specialist whose names and telephone number appear elsewhere on the Contract. All disputes and claims between Customer and Lowe's concerning this Contract which either party believes cannot be resolved informally, including without limitation any warranty claims, shall be resolved by binding arbitration conducted by a single arbitrator under the current auspices, rules and consumer procedures and protocols of the American Arbitration Association (as amended) and in accordance with applicable state and federal laws. The parties to this Agreement specifically agree that no class action arbitration of any type may be ordered by a Court or arbitrator(s) under this Agreement and, in addition, that there shall be no joinder of parties, except for joinder of parties to the transaction covered by this Agreement. The arbitration shall be held in the city or county where the Premises are located or in such other convenient location as the parties may mutually agree. No discovery shall be allowed except as may be agreed to in writing by the parties. Either party may demand arbitration, and the arbitrator's final award shall be issued within ninety (90) days after service of the arbitration demand on the other party.

REMEDY FOR BREACH. If Customer breaches this Contract, Lowe's, or its assigns, shall be entitled to recover the greater of liquidated damages in the amount of 20% of the total Contract price or such actual damages as Lowe's, or its assignees, prove. Also, if Customer fails to pay Lowe's in accordance with this Contract, Lowe's shall be entitled to recover its legal costs, including reasonable attorney's fees, in connection with arbitrating, obtaining judgment on an arbitration award, or otherwise pursuing Customer for collection. Customer agrees that Lowe's reasonable attorney's fees shall constitute 15% of the amount owed under the Contract, arbitration award or judgment.

UNAVOIDABLE DELAY OR FAILURE IN PERFORMANCE EXCUSED. Any delay or failure by Lowe's or its Installer in performing this Contract because of strike, fire, flood, acts of God, inability to obtain Goods, or any other causes beyond the reasonable control of Lowe's or its Installer shall be excused and shall not be breaches of this Contract.

MISCELLANEOUS. This Contract shall be interpreted under and governed by the law of North Carolina. If any provision of this Contract is contrary to any law to which it is subject, such unlawful provision shall be ineffective without invalidating the other provisions which shall remain in full force and effect. All parties to this Agreement acknowledge that if this Agreement is executed, or to the extent this Agreement is to be performed, within the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, Oregon, Utah, Washington, Wyoming, it is an Agreement exclusively with Lowe's HIW, Inc. and no rights or remedies shall be available from any other Lowe's entity. If this Agreement is executed, or to the extent this Agreement is to be performed, outside of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, Oregon, Utah, Washington, Wyoming, it is an Agreement with Lowe's Home Centers, Inc. and no rights or remedies shall be available from any other Lowe's entity. The terms of this Agreement shall inure to the benefit of Lowe's Companies, Inc., as well as its wholly owned subsidiaries. It is agreed that Lowe's Companies, Inc. or any of its wholly owned subsidiaries may bring any action for recourse or remedy sought by Lowe's. It is further agreed that the other party to this Agreement shall be limited to seeking recourse or remedy exclusively from the specific Lowe's corporation with which this Agreement is executed, as evidenced on the signature page, and none other.

LOWE'S COMPANIES, INC.
NMS 0603

PAGE: 1

PROJECT ESTIMATE CALDWELL/SENSA GRANITE

CONTACT: CABINETS
CUST #: 84238936

SALESMAN: DEBORAH COX
SALESMAN #: 19971

PROJECT NUMBER: 74807

DATE ESTIMATED: 07/17/10

[illegible]

TOTAL FOR ITEMS	2,982.35
FREIGHT CHARGES	0.00
DELIVERY CHARGES	0.00
TAX AMOUNT	0.00
TOTAL ESTIMATE	\$2,982.35

THIS ESTIMATE IS VALID UNTIL 07/24/10

MANAGER SIGNATURE _____ DATE _____
THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.

THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

14-ALJ-17-0552-CC 0000714

0911

JOINT EXHIBIT 36

INSTALLER COPY



INSTALLATION SERVICES CUSTOMER CONTRACT - MWORK - WINDOWS

LOWE'S OF HARTSVILLE, SC, STORE #
2803
819 SOUTH FOURTH STREET
HARTSVILLE, SC 29550

SALESPERSON: TERRY FOUNTAIN
SALESPERSON ID: 39053
Document Print Date : 08/04/2008

VALIDATION AREA

This is only a Quote for the merchandise and services printed below. This becomes an agreement upon payment and an endorsement by a Lowe's register validation. Upon such payment and endorsement, the entire agreement, including the specifically completed pages of this document, the Terms and Conditions included with this document and any other addenda or attachments hereto, shall be referred to herein as this "Contract."

PLEASE READ THIS ENTIRE DOCUMENT, INCLUDING THE "TERMS AND CONDITIONS," BEFORE SIGNING.

Lowe's Registration or Contractor License Number / Lowe's Contractor Name

S O L D T O	Customer Name		Home Phone
	BECKY GREEN		843-496-1922
	Customer Address		Other Phone
	210 TREXLER AVE		
	City	State / Province	Zip / Postal Code
	DARLINGTON	SC	29532
	Installation Address		
	210 TREXLER AVE		
	Installation City	Installation State/Province	Installation Zip/Postal Code
	DARLINGTON	SC	29532

MERCHANDISE AND INSTALLATION SUMMARY

MERCHANDISE SUMMARY

254028 : 31 1/2" X 37 1/2" : SOS : SOS TS 20 REPLACEMENT WNDW-EAST : 31 1/2" X 37 1/2"/ONE WIDE/DOUBLE HUNGS/3/4" STD COL : PELLA VINYL DIVISION - QTY 3
254028 : 31 1/2" X 53 1/2" : SOS : SOS TS 20 REPLACEMENT WNDW-EAST : 31 1/2" X 53 1/2"/ONE WIDE/DOUBLE HUNGS/3/4" STD COL : PELLA VINYL DIVISION - QTY 2

Materials Price

\$ 764.79

INSTALLATION DESCRIPTION

Store 2803 Project No. 242143912 for BECKY GREEN

Page 1 of 5

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14-ALJ-17-0552-CC_0000715

INSTALLER COPY

Room : den	Different Size Windows in Area : 1
Room : other	Different Size Windows in Area : 1
Total Linear Feet of New Custom Trim : 0	Total Windows on Second Story or above : 0
Storm Windows : None or Customer will handle	Total Number of Window AC Units : None
Window Capping : No	Replace Window Stop / Sill / Brick Mould : No
Existing Damage : No	Description of Existing Damage to repair : None
Customer Understands Scope of the Project : Yes	Permit Required : No
Additional Miles Traveled over 20 : 0	Bring up to Code Description : None
Local Disposal Fee : None	Describe Other Work Needed : None
Comments : TO FINISH WINDOW PROJECT	

Labor Charges	\$ 495.00
Detail Deduction	-\$ 35.00

Additional Specifications: Notation: Lowe's will not make structural modifications, paint or stain or remove/reinstall security system equipment. Customer is responsible to advise if property is governed by Historic District Regulations. Additional Specifications: The Environmental Protection Agency (EPA) has requested that Lowe's notify installation customers that a lead based paint hazard may exist in dwellings built prior to 1978. See pamphlet EPA 747-K-99-001 for details.

TOTAL CHARGES OF ALL MERCHANDISE AND SERVICES		where applicable labor is taxable, check local tax restrictions.
SUB-TOTAL		\$ 1224.79
*SALES TAX		\$ 0.00
DELIVERY		\$ 0.00
ORDER TOTAL		\$ 1224.79
BALANCE DUE		

INSTALLER COPY

WAIVER OF LIEN and ONE YEAR WARRANTY(TO BE SIGNED BY CONTRACTOR)

TO WHOM IT MAY CONCERN: I, the undersigned Contractor, having been employed by the Customer whose name appears on the reverse side do hereby certify that the work referred to on the reverse side will be or has been completed to the Customer's satisfaction. In consideration of the receipt of one dollar and other good and valuable consideration, I hereby waive and relinquish all liens and all rights and claims of liens which I, the undersigned, now have or may hereafter have for labor or material furnished. I, the undersigned, certify that all the work performed and materials furnished, if any, by any other party or parties upon the order of the undersigned, has been fully paid for. Further, I the undersigned, agree to cause the prompt release of any mechanic's lien which may be filed against the premises referred to on the reverse side by any subcontractor, laborer, mechanic or material supplier claiming the right to file such a lien through work related to this contract. I further agree to hold harmless and indemnify the customer whose name appears on the reverse side and/or Lowe's, from and against all costs and expenses arising from or by reason of such lien or the release or discharge of such liens. The undersigned, a subcontractor and/or supplier for the construction and improvement of real estate pursuant to this contract, represents that any materials furnished on said project are fit and appropriate for the purpose for which they were used and that any labor performed by the undersigned and/or its agents or servants was accomplished in a workmanlike manner. In addition to any warranties specified elsewhere or provided by law, the undersigned for \$5.00 and other valuable consideration the receipt and sufficiency of which is hereby acknowledged warrants that all work furnished under its contract shall be free from defects either in material or workmanship, and shall be suited in all respects both for the purposes for which it was specified and for all other uses for which it is intended to be used or for which it may be represented in writing by the undersigned to be suited. If any defects in material or workmanship shall be discovered in the work furnished or material used during the course of the work or within one year from the date of the certification of completion, or if such defects are latent within a reasonable time after which said latent defects are discovered, the undersigned shall forthwith replace or correct such defective work or material, free from all expense to Lowe's in a manner satisfactory to the owner. If the undersigned shall fail to replace or correct any defective work or materials after reasonable notice, Lowe's may, at its option, cause such defective work or materials to be replaced or corrected, and all costs and expenses incurred in connection therewith shall be borne by the undersigned.

Signed and delivered this _____ day of _____.

_____(Seal)
SubContractor

CERTIFICATE OF COMPLETION

I, the buyer certify that the Contractor's or their assigned sub-contractors, have furnished all goods and/or services, that installation, repairs and alteration or improvements have been completed as set-forth in our sales contract with Lowe's.

Date _____

Buyer's Signature _____

INSTALLER COPY

TERMS AND CONDITIONS

LOWE'S DEFINED. It is understood that various independent and separate corporations use this form. Therefore, within this Contract, the term "Lowe's" shall refer individually to one of the following corporations as evidenced on the signature page of this Contract: "Lowe's Home Centers, Inc." (a North Carolina corporation and wholly owned subsidiary of Lowe's Companies, Inc., a North Carolina corporation).

GENERAL DESCRIPTION. By this installed sales contract (the "Contract"), Customer agrees to purchase and Lowe's agrees to sell the goods and/or materials (the "Goods") and the services to install same (the "Installation Services") in or on the above-identified premises (the "Premises") for the stated total cash price (the "Price") and according to the specifications and other provisions of the Contract documents, including (a) this Contract form, (b) the Addendum, if and to the extent applicable, (c) and any attached sketches, materials lists, floor plans, and/or specification sheets.

INSTALLATION SERVICES. Customer authorizes Lowe's (a) to arrange for the Installation Services to be performed by an experienced independent contractor (the "Installer") (licensed when legally required), (b) to issue a work order to the Installer to perform the Installation Services, (c) to inspect the Installer's work, and (d) to pay the Installer after completion of the work and after receipt of a certificate, signed and dated by Customer, that the work has been satisfactorily completed (the "Certificate of Completion"). Customer understands that Lowe's will rely upon the Certificate of Completion in paying the Installer for the Installation Services.

GOODS. Lowe's will arrange for delivery of the Goods to the Premises. Any surplus materials upon completion of the Installation Services shall remain the property of Lowe's and shall be returned to Lowe's by the Installer.

PRICE. The Price owed by Customer to Lowe's covers the Goods, Installation Services, and applicable taxes. The Price assumes sound existing substructures, superstructure and points of attachments. The price shall be increased by the cost and reasonable profit to Lowe's of having to provide additional Goods and/or Installation Services as a result of defective substructures, superstructures, or points of attachments.

PAYMENT. Payment of the Price by Customer to Lowe's is due in full upon execution of the Contract.

WAIVER OF LIENS FOR CONTRACTS OF \$3,000 OR LESS. If this Contract is for a Price of \$3,000 or less, Lowe's, on behalf of itself, its Installer, and any subcontractor(s), hereby fully and unconditionally relinquishes, waives and releases any and all mechanic's liens, materialman's liens and other liens in the Premises which Lowe's might have or acquire, by operation of law or otherwise, as a result of this Contract. In addition, because responsibility for paying its Installer belongs to Lowe's and not to Customer, Lowe's has required the Installer, on behalf of itself and any subcontractor(s), to fully and unconditionally relinquish, waive and release any and all mechanic's liens, materialman's liens and other liens in the Premises which the Installer or subcontractor might have or acquire now or in the future, by operation of law or otherwise, as a result of this Contract.

ENTIRE AGREEMENT. This Contract accurately states the entire agreement between Customer and Lowe's concerning this sale of Goods and Installation Services and replaces and supersedes all prior agreements and understandings relating thereto, both oral and written. Any additions or changes to this Contract must be in writing signed by Customer and Lowe's.

MANUFACTURER WARRANTY FOR GOODS / LOWE'S WARRANTY FOR INSTALLATION SERVICES. Customer is entitled to any warranty provided by a manufacturer of the Goods sold under this Contract. The Installer will provide Customer with any manufacturer consumer warranty information accompanying the Goods, and Customer may also obtain such information by contacting Lowe's. Lowe's does not warrant the Goods. Lowe's does warrant that the Installation Services will be performed by the Installer in a good and workmanlike manner. Lowe's warranty for Installation Services shall extend for a period of one year from the date the Certificate of Completion is signed by Customer or for such greater period as may be required by applicable law governing consumer warranties for workmanship (the Warranty Period). Customer must give Lowe's written notice within the Warranty Period of any warranty claim relating to Installation Services. Customer agrees that its sole and exclusive remedy against Lowe's for a warranty claim is reinstallation in a good and workmanlike manner, including the repair or replacement of any Goods if and to the extent reasonably necessary to correct the defective Installation Services. Customer shall have no other remedy against Lowe's for a warranty claim, including without limitation remedy for loss or damage caused by normal wear and tear, loss or damage which has not been reasonably mitigated, loss or damage caused by acts of God, incidental or consequential damages for lost profits, sales, injuries to persons or property, or any other incidental or consequential damages. Lowe's warranty for Installation Services shall be in lieu of any other warranty expressed or implied, including without limitation any implied warranty of merchantability or fitness for a particular purpose. In connection with any warranty claim, Customer agrees, at no cost to Lowe's, to prepare the Premises, including the removal and replacement of fixtures incident to the repair area, so that Lowe's, or its designee, can correct the defective Installation Services without undue delay.

LICENSES, PERMITS, SAFETY RULES, BUILDING CODES, ZONING ORDINANCES, AND OTHER LAWS. Lowe's shall be responsible to Customer for obtaining any and all licenses and building permits which are legally required to perform the Contract. If Customer obtains permits on his own, Customer will be precluded from claiming against certain state guaranty funds relating to home improvements. Lowe's shall also be responsible to Customer for the Contract's being performed in compliance with all applicable safety rules and all existing building codes, zoning ordinances and other laws. Lowe's shall not

INSTALLER COPY

be responsible for any pre-existing violations of safety rules, building codes, zoning ordinances or other laws. If a change occurs to any applicable safety rule, building code, zoning ordinance or other law which requires additional Goods and/or Installation Services to perform the Contract, Customer agrees to pay Lowe's the cost and reasonable profit for such additional Goods and Installation Services and to execute a resulting change order or new replacement Contract as requested by Lowe's.

CUSTOMER'S WARRANTY AGAINST VIOLATIONS OF EASEMENTS, COVENANTS, AND THIRD PARTY RIGHTS. Customer warrants that performance of this Contract by Lowe's and its Installer will not violate any existing real property easements, covenants, or rights of third parties holding an interest in the real property being improved.

UNDISCLOSED CONDITIONS IN PREMISES. If Installer discovers any defect, weakness or dangerous condition including, but in no way limited to, mold, mildew, rot, asbestos or infestation ("Undisclosed Condition") in the Premises' structure, substructure, super-structure or points of attachment, Customer must remedy the Undisclosed Condition at Customer's sole cost and expense and to Lowe's sole satisfaction or refuses to permit inspection of the Premises as set forth below, Lowe's may terminate this Contract without remedy or recourse to Customer. If Customer and Lowe's disagree as to whether an Undisclosed Condition exists, Lowe's will obtain the services of an Inspector at Lowe's sole cost and expense whose report shall be final and conclusive as to whether an Undisclosed Condition exists.

ARBITRATION. If Customer has any questions or complaints regarding the Contract, Customer may contact the Lowe's Manager or Installed Sales Specialist whose names and telephone number appear elsewhere on the Contract. All disputes and claims between Customer and Lowe's concerning this Contract which either party believes cannot be resolved informally, including without limitation any warranty claims, shall be resolved by binding arbitration conducted by a single arbitrator under the current auspices, rules and consumer procedures and protocols of the American Arbitration Association (as amended) and in accordance with applicable state and federal laws. The parties to this Agreement specifically agree that no class action arbitration of any type may be ordered by a Court or arbitrator(s) under this Agreement and, in addition, that there shall be no joinder of parties, except for joinder of parties to the transaction covered by this Agreement. The arbitration shall be held in the city or county where the Premises are located or in such other convenient location as the parties may mutually agree. No discovery shall be allowed except as may be agreed to in writing by the parties. Either party may demand arbitration, and the arbitrator's final award shall be issued within ninety (90) days after service of the arbitration demand on the other party.

REMEDY FOR BREACH. If Customer breaches this Contract, Lowe's, or its assigns, shall be entitled to recover the greater of liquidated damages in the amount of 20% of the total Contract price or such actual damages as Lowe's, or its assignees, prove. Also, if Customer fails to pay Lowe's in accordance with this Contract, Lowe's shall be entitled to recover its legal costs, including reasonable attorney's fees, in connection with arbitrating, obtaining judgment on an arbitration award, or otherwise pursuing Customer for collection. Customer agrees that Lowe's reasonable attorney's fees shall constitute 15% of the amount owed under the Contract, arbitration award or judgment.

UNAVOIDABLE DELAY OR FAILURE IN PERFORMANCE EXCUSED. Any delay or failure by Lowe's or its Installer in performing this Contract because of strike, fire, flood, acts of God, inability to obtain Goods, or any other causes beyond the reasonable control of Lowe's or its Installer shall be excused and shall not be breaches of this Contract.

MISCELLANEOUS. This Contract shall be interpreted under and governed by the law of North Carolina. If any provision of this Contract is contrary to any law to which it is subject, such unlawful provision shall be ineffective without invalidating the other provisions which shall remain in full force and effect. All parties to this Agreement acknowledge that if this Agreement is executed, or to the extent this Agreement is to be performed, within the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, Oregon, Utah, Washington, Wyoming, it is an Agreement exclusively with Lowe's HIW, Inc. and no rights or remedies shall be available from any other Lowe's entity. If this Agreement is executed, or to the extent this Agreement is to be performed, outside of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Montana, Nevada, Oregon, Utah, Washington, Wyoming, it is an Agreement with Lowe's Home Centers, Inc. and no rights or remedies shall be available from any other Lowe's entity. The terms of this Agreement shall inure to the benefit of Lowe's Companies, Inc., as well as its wholly owned subsidiaries. It is agreed that Lowe's Companies, Inc. or any of its wholly owned subsidiaries may bring any action for recourse or remedy sought by Lowe's. It is further agreed that the other party to this Agreement shall be limited to seeking recourse or remedy exclusively from the specific Lowe's corporation with which this Agreement is executed, as evidenced on the signature page, and none other.

JOINT EXHIBIT 37

Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt
				By Retail	By Cost
			Percent of Regular Sales:	45.23%	42.21%
FY 2011			Regular (i.e., Stock items):	\$ 9,976,969.61	\$ 6,279,902.28
			Totals:	\$ 22,057,737.63	\$ 14,877,057.48
				By Retail	By Cost
			Percent of Regular Sales:	43.15%	40.16%
FY 2010			Regular (i.e., Stock items):	\$ 17,674,253.44	\$ 11,154,485.15
			Totals:	\$ 40,961,745.08	\$ 27,772,336.96
				By Retail	By Cost
			Percent of Regular Sales:	43.45%	40.87%
FY 2009			Regular (i.e., Stock items):	\$ 15,890,000.94	\$ 10,172,305.49
			Totals:	\$ 36,567,147.18	\$ 24,888,542.59
				By Retail	By Cost
			Percent of Regular Sales:	36.00%	40.27%
FY 2008			Regular (i.e., Stock items):	\$ 6,011,821.72	\$ 5,046,556.08
			Totals:	\$ 16,700,291.62	\$ 12,532,672.75
				By Retail	By Cost
Total Audit Period:			Percent of Regular Sales:	42.61%	40.78%

58.00% items
were SOS
not bought for resale

JOINT EXHIBIT 38

SOS SUMMARY

	SALES \$	SALES %
NO PO's or Vendor	\$155,497.23	0.62%
PO w/ No Vendor (primarily PO zero)	\$1,113.53	0.00%
Vendor w/ No State (import/could not trace back to ship from)	\$1,111,639.18	4.42%
Non-SC	\$23,059,785.15	91.66%
SC	\$831,361.46	3.30%
Grand Totals	\$25,158,283.02	100.00%

Original Worksheets

\$25,133,425.17

Variance \$'s

\$24,857.85

Variance %

0.10%

STOCK SUMMARY

	SALES \$	SALES %
NO PO's or Vendor	\$41,706.29	0.20%
PO w/ No Vendor (primarily PO zero)	\$691,626.69	3.37%
Vendor w/ No State (primarily Import)	\$2,716,179.78	13.24%
Non-SC	\$16,861,661.82	82.17%
SC	\$901,436.21	4.39%
Grand Totals	\$20,520,984.10	100.00%

Original Worksheets

\$20,447,524.08

Variance \$'s

\$73,460.02

Variance %

0.36%

JOINT EXHIBIT 39

State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Great	Tax Amt	Wk End
SC	0358	12-27	01-03-2009	000081629	REG	220611	36" WILLIAMSBURG BEVEL WHT-BRASS	197.00	146.99		10.29	01-02
SC	0358	12-28	01-03-2009	000081667	REG	17122	6' ODOR BAN II CARPET CUSHION	336.00	144.54		10.12	01-02
SC	0358	12-28	01-03-2009	000081668	SOS	288171	SOS ELDORA BY LOOPTEX S1450	816.00	708.00		49.56	01-02
SC	0358	12-29	01-03-2009	000081719	REG	118694	6' 4 WIRE RANGE CORD	19.96	9.64		0.67	01-02
SC	0358	12-29	01-03-2009	000081720	SOS	70548	SOS KA ELEC SLDN RNG KESK901SSS	1548.00	1095.00		76.65	01-02
SC	0358	12-29	01-03-2009	000081724	REG	171539	6' BERBERBOND CARPET PAD	125.40	33.11		2.32	01-02
SC	0358	12-29	01-03-2009	000081724	REG	215920	WOOD TACKLESS CARPET STRIP 3PACK	17.28	7.23		0.51	01-02
SC	0358	12-29	01-03-2009	000081724	REG	291756	12' KIVA SEA OATS	212.04	120.06		8.40	01-02
SC	0358	12-30	01-03-2009	000081754	REG	216155	1-1/4"X1-1/4"-3'16GAPLTSTLPERANG	12.48	4.50		0.32	01-02
SC	0358	12-30	01-03-2009	000081762	REG	25416	1/4QR TRAVERTINE	76.44	23.35		1.63	01-02
SC	0358	12-30	01-03-2009	000081762	REG	44906	JH 10 OZ LN HEAVY DUTY	4.54	2.96		0.21	01-02
SC	0358	12-30	01-03-2009	000081762	REG	256737	18.27SF TRAVERTINE LAMINATE	506.00	233.20		16.32	01-02
SC	0358	12-30	01-03-2009	000081762	REG	268028	4N1 TRAVERTINE MOLDING	83.01	40.38		2.83	01-02
SC	0358	12-30	01-03-2009	000081785	REG	50370	POWER CORD ASSEMBLY CRD-OO	11.44	3.44		0.24	01-02
SC	0358	12-30	01-03-2009	000081785	REG	240436	3/4HP DISPOSER 5YR WARRANTY ISE	199.00	142.64		9.98	01-02
SC	0358	12-30	01-03-2009	000081787	REG	251772	GENIE DIRECTLIFT PLUS GDO 3060L07	188.00	145.35		10.17	01-02
SC	0358	12-30	01-03-2009	000081789	REG	7294	CONTRACTOR PACK 100PCS TACKWD	20.57	21.92	#	1.53	01-02
SC	0358	12-30	01-03-2009	000081789	REG	17122	6' ODOR BAN II CARPET CUSHION	604.26	234.15		16.39	01-02
SC	0358	12-30	01-03-2009	000081790	SOS	301606	SOS EARTH FRIENDLY BY MOHAWK	1292.76	952.56		66.68	01-02
SC	0358	12-31	01-03-2009	000081822	REG	171537	6' CUSHIONAIRE CARPET PAD	415.80	101.04		7.07	01-02
SC	0358	12-31	01-03-2009	000081823	SOS	241836	SOS HIGHRISE BY MOHAWK LB012	839.16	544.32		38.10	01-02
SC	0358	12-31	01-03-2009	000081825	REG	16668	1/4QR CARIBBEAN CHERRY	113.61	40.45		2.83	01-02
SC	0358	12-31	01-03-2009	000081825	REG	44906	JH 10 OZ LN HEAVY DUTY	4.54	2.91		0.20	01-02
SC	0358	12-31	01-03-2009	000081825	REG	113768	100SF BASIC UNDERLAYMENT	74.91	20.24		1.42	01-02
SC	0358	12-31	01-03-2009	000081825	REG	199988	4N1 BOMBAY ROSEWOOD/CARIBBEAN CHRY	110.68	53.78		3.76	01-02
SC	0358	12-31	01-03-2009	000081825	REG	296060	24.12SF CARIBBEAN CHERRY LAMINATE	460.85	231.33		16.19	01-02
SC	0358	12-31	01-03-2009	000081828	REG	254959	GE OTR MW JVM1540DMWW (136804)	198.00	142.66		9.99	01-02
SC	0358	01-01	01-03-2009	000060133	REG	216168	1-1/2"X1-1/2"-2'14GA PLTSTL ANG	-5.63	1.62		-0.11	01-02
SC	0358	01-01	01-03-2009	000060133	REG	216168	1-1/2"X1-1/2"-2'14GA PLTSTL ANG	-5.63	1.62		-0.11	01-02
SC	0358	01-01	01-03-2009	000081854	REG	3542	PNE SCRNR 142 3/4 X 1/4 8'	5.62	2.14		0.15	01-02
SC	0358	01-01	01-03-2009	000081854	REG	124018	JH WATERPROOF WINDOW FLASH 4"X33'	16.12	6.84		0.48	01-02

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Great	Tax Amt	Wk End
SC	2920	12-26	12-27-2008	000071070	REG	147641	36" SELECT STM DR FRAME-BLACK	168.00	124.25		8.70	12-26
SC	2920	12-26	12-27-2008	000071070	REG	147644	SELECT STM DR GLASS-ARCH BEVEL	82.00	57.35		4.01	12-26
SC	2967	12-20	12-27-2008	000071713	REG	172040	60" BYPASS SHWR-FRLESS-SILVER/CLR	329.00	171.02		11.97	12-26
SC	2967	12-23	12-27-2008	000016371	REG	51060	DISHWASHER HOOKUP KIT 810	-19.87	8.66		-0.61	12-26
SC	2967	12-24	12-27-2008	000018280	REG	247034	5'X3/8ODX3/8OD SS DISHWASHR SUPLY	-9.98	3.71		-0.26	12-26
SC	2967	12-26	12-27-2008	000071804	REG	75906	WP DISHWASHER DUL145XTPB (209793)	398.00	276.96		19.39	12-26
SC	2967	12-26	12-27-2008	000071808	REG	7294	CONTRACTOR PACK 100PCS TACKWD	24.11	20.24		1.42	12-26
SC	2967	12-26	12-27-2008	000071808	REG	17122	6' ODOR BAN II CARPET CUSHION	629.86	233.26		16.33	12-26
SC	2967	12-26	12-27-2008	000071809	SOS	288171	SOS ELDORA BY LOOPTEX S1450	1533.84	1090.32		76.32	12-26
SC	2967	12-26	12-27-2008	000071820	REG	247034	5'X3/8ODX3/8OD SS DISHWASHR SUPLY	9.98	3.71		0.26	12-26
SC	2967	12-26	12-27-2008	000071821	SOS	246299	SOS BSH DISHWASHER SHE4AM12UC	498.00	344.99		24.15	12-26
SC	2967	12-26	12-27-2008	000071823	REG	274344	DISPOSER 3/4HP,3YR WY, BADGER 10S	124.00	84.61		5.92	12-26

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Great	Tax Amt	Wk End
SC	0358	12-27	01-02-2010	000070603	REG	109513	PELLA ANTQ BRASS STM DOOR HANDLE	43.97	35.72		2.86	01-01
SC	0358	12-27	01-02-2010	000070603	REG	147639	36" SELECT STM DR FRAME-BROWN	153.91	128.97		10.32	01-01
SC	0358	12-27	01-02-2010	000070603	REG	147642	PELLA CRYSTAL BEVL STM DOOR GLASS	75.12	59.53		4.76	01-01
SC	0358	12-27	01-02-2010	000070607	REG	114729	100SF MOISTURE BLOCK UNDERLAYMENT	12.83	4.35		0.35	01-01
SC	0358	12-27	01-02-2010	000070607	REG	223523	PFJ QTRND 106 11/16 X 11/16 8'	30.42	13.91		1.11	01-01
SC	0358	12-27	01-02-2010	000070607	REG	295647	12.11SF EASTPORT OAK AUBURN	374.40	200.70		16.06	01-01
SC	0358	12-27	01-02-2010	000070607	REG	297519	4N1 EASTPORT OAK AUBURN	24.99	12.44		0.99	01-01
SC	0358	12-27	01-02-2010	000070609	REG	16925	10'X25' CLEAR 6MIL PLASTIC SHEET.	72.81	16.61		1.33	01-01
SC	0358	12-27	01-02-2010	000070609	REG	41209	17 OZ #77 SPRAY ADHESIVE	20.64	9.95		0.80	01-01
SC	0358	12-27	01-02-2010	000070609	REG	44906	JH 10 OZ LN HEAVY DUTY	4.44	2.69		0.21	01-01
SC	0358	12-27	01-02-2010	000070609	REG	223523	PFJ QTRND 106 11/16 X 11/16 8'	81.12	37.09		2.97	01-01
SC	0358	12-27	01-02-2010	000070609	REG	295647	12.11SF EASTPORT OAK AUBURN	1347.84	722.29		57.78	01-01
SC	0358	12-27	01-02-2010	000070609	REG	297519	4N1 EASTPORT OAK AUBURN	99.96	50.84		4.07	01-01
SC	0358	12-27	01-02-2010	000070613	REG	216155	1-1/4"X1-1/4"-3'16GAPLTSTLPERANG	13.34	3.83		0.31	01-01
SC	0358	12-27	01-02-2010	000070613	REG	248739	1/2 HP BELT DRIVE GDO	198.00	124.97		10.00	01-01
SC	0358	12-28	01-02-2010	000070627	REG	17122	6' ODOR BAN II CARPET CUSHION	481.44	173.97		13.92	01-01
SC	0358	12-28	01-02-2010	000070627	REG	74491	12' STAINMASTER PALE CLAY	848.64	575.08		46.01	01-01
SC	0358	12-28	01-02-2010	000070627	REG	124550	XD-50 SEAMING TAPE	11.48	6.70		0.54	01-01
SC	0358	12-28	01-02-2010	000070627	REG	219650	CPT GRIPPR W/TEETH 1.375X96 PEWTR	6.94	3.50		0.28	01-01
SC	0358	12-28	01-02-2010	000070641	REG	216155	1-1/4"X1-1/4"-3'16GAPLTSTLPERANG	13.34	3.83		0.31	01-01
SC	0358	12-28	01-02-2010	000070641	REG	251768	GENIE 2-REMOTE DIRECTLIFT	174.00	134.48		10.76	01-01
SC	0358	12-28	01-02-2010	000070646	REG	216155	1-1/4"X1-1/4"-3'16GAPLTSTLPERANG	13.34	3.83		0.31	01-01
SC	0358	12-29	01-02-2010	000070662	REG	248739	1/2 HP BELT DRIVE GDO	198.00	124.97		10.00	01-01
SC	0358	12-30	01-02-2010	000026005	REG	25098	3/8"C X 20"PVC TOILET SUPPLY LINE	-4.18	-0.82		-0.07	01-01
SC	0358	12-31	01-02-2010	000070726	REG	109513	PELLA ANTQ BRASS STM DOOR HANDLE	48.00	35.72		2.86	01-01
SC	0358	12-31	01-02-2010	000070726	REG	147639	36" SELECT STM DR FRAME-BROWN	168.00	128.97		10.32	01-01
SC	0358	12-31	01-02-2010	000070726	REG	147642	PELLA CRYSTAL BEVL STM DOOR GLASS	82.00	59.54		4.76	01-01
SC	0358	12-31	01-02-2010	000070735	REG	74491	12' STAINMASTER PALE CLAY	474.24	321.73		25.74	01-01
SC	0358	12-31	01-02-2010	000070735	REG	171537	6' CUSHIONAIRE CARPET PAD	165.68	62.49		5.00	01-01
SC	0358	12-31	01-02-2010	000070742	REG	3355	PNE QTRD 106 11/16 X 11/16 8'	50.88	20.64		1.65	01-01
SC	0358	12-31	01-02-2010	000070742	REG	16925	10'X25' CLEAR 6MIL PLASTIC SHEET.	53.94	11.09		0.89	01-01
SC	0358	12-31	01-02-2010	000070742	REG	41209	17 OZ #77 SPRAY ADHESIVE	11.47	4.98		0.40	01-01

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Great	Tax Amt	Wk End
SC	3026	12-24	12-26-2009	000080360	REG	154402	1/4QR EASTPORT OAK AUBURN	90.16	26.82		1.88	12-25
SC	3026	12-24	12-26-2009	000080360	REG	295647	12.11SF EASTPORT OAK AUBURN	828.60	399.96		28.00	12-25
SC	3026	12-24	12-26-2009	000080360	REG	297519	4N1 EASTPORT OAK AUBURN	82.98	40.40		2.83	12-25
SC	3026	12-24	12-26-2009	000080362	REG	17122	6' ODOR BAN II CARPET CUSHION	418.88	152.25		10.66	12-25
SC	3040	12-19	12-26-2009	000076518	REG	11722	5'SS UNIVERSL FIT DISHWASHR SUPPLY	11.36	4.00		0.32	12-25
SC	3040	12-19	12-26-2009	000076518	REG	16339	BO DISHWASHER SHE6AF02UC	528.20	390.16		31.21	12-25
SC	3040	12-19	12-26-2009	000076534	REG	4030	CONCRETE MIX 40# QUIKRETE	69.89	51.74		4.14	12-25
SC	3040	12-19	12-26-2009	000076534	REG	24992	FULL 4INX4IN X 72IN VINYL POST	365.40	317.32		25.39	12-25
SC	3040	12-19	12-26-2009	000076534	REG	29001	"NO RUST" SINGLE HINGE (WHITE)	48.12	28.71		2.30	12-25
SC	3040	12-19	12-26-2009	000076534	REG	56507	CLASSIC PKT PNL 36.5INX92.25IN	1254.57	1036.75		82.94	12-25
SC	3040	12-19	12-26-2009	000076534	REG	62441	"NO RUST" ALUM HNDLE LATCH(WHITE)	38.52	22.84		1.83	12-25
SC	3040	12-19	12-26-2009	000076534	REG	87414	3/4IN ALUMSCREW 60PCBG(287290)	31.56	15.04		1.20	12-25
SC	3040	12-19	12-26-2009	000076534	REG	94375	HANGER RAIL 1.75INX2.75IN ALUM FL	181.56	90.32		7.23	12-25
SC	3040	12-19	12-26-2009	000076534	REG	155066	GATEGEAR DRIV HGE WHT(285608)	39.54	24.36		1.95	12-25
SC	3040	12-19	12-26-2009	000076534	REG	155082	4INX4IN PJ PYRAMID TOP(285239)	62.06	32.70		2.62	12-25
SC	3040	12-19	12-26-2009	000076534	REG	293224	CREATE A GATE KIT (WHITE)	140.40	122.07		9.77	12-25
SC	3040	12-21	12-26-2009	000076573	REG	7469	CONTRACTOR PACKS 100PCS TACKCON	23.49	20.53		1.64	12-25
SC	3040	12-22	12-26-2009	000076596	REG	27551	FR COOKTOP FEC30S6AB	449.10	261.35		20.91	12-25
SC	3040	12-23	12-26-2009	000014057	REG	101514	36" TRADEWINDS FV WHT-BRSHD NKL	-298.00	-205.07		-16.41	12-25
SC	3040	12-23	12-26-2009	000014068	REG	101514	36" TRADEWINDS FV WHT-BRSHD NKL	298.00	205.07		16.40	12-25
SC	3040	12-23	12-26-2009	000076623	REG	160853	KIT INTEGRA PULLOUT 87315C	98.00	57.09		4.57	12-25
SC	3040	12-24	12-26-2009	000015659	REG	27551	FR COOKTOP FEC30S6AB	-449.10	-261.35		-20.91	12-25
SC	3040	12-24	12-26-2009	000076644	REG	259804	SOS DISPLAY ONLY - PP912BMBB	611.00	591.00		47.28	12-25

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Greater	Tax Amt	Wk End
SC	0358	12-26	01-01-2011	000088144	REG	12253	8'X3/8ODX3/8OD SS DISHWASHR SUPPLY	15.72	4.34		0.35	12-31
SC	0358	12-26	01-01-2011	000088144	REG	312545	FR DISHWASHER FGHD2433KB (294656)	404.10	303.97		24.32	12-31
SC	0358	12-27	01-01-2011	000088167	REG	25029	1-1/4 OD P TRAP WHITE	3.74	1.08		0.09	12-31
SC	0358	12-27	01-01-2011	000088167	REG	25110	3/8"C X 20" SS FAUCET SUPPLY LINE	10.36	2.11		0.17	12-31
SC	0358	12-27	01-01-2011	000088167	REG	139803	20" OVAL CADET DROP-IN WHITE	68.00	41.46		3.32	12-31
SC	0358	12-27	01-01-2011	000088168	SOS	89223	SOS POSTFORM AND CUSTOM C.TOPS	136.64	82.00		6.56	12-31
SC	0358	12-27	01-01-2011	000088168	SOS	89223	SOS POSTFORM AND CUSTOM C.TOPS	141.70	85.00		6.80	12-31
SC	0358	12-27	01-01-2011	000088174	REG	6551	5/8" J-CHANNEL ALMOND 306-AL	143.52	56.24		4.50	12-31
SC	0358	12-27	01-01-2011	000088174	REG	6833	1X8X16 .25 TREATED ACQ	132.08	85.88		6.87	12-31
SC	0358	12-27	01-01-2011	000088174	REG	44980	GF VISION-PRO D5 ALMOND 135-AL	21.18	14.48		1.16	12-31
SC	0358	12-27	01-01-2011	000088174	REG	124018	JH WATERPROOF WINDOW FLASH 4"X33'	57.78	20.56		1.64	12-31
SC	0358	12-27	01-01-2011	000088174	REG	202760	TREATED PLYWOOD 1/2" X4X8 ACQ	21.97	16.42		1.31	12-31
SC	0358	12-27	01-01-2011	000088174	REG	219873	10 OZ ALEX PLUS WHITE	27.36	11.31		0.90	12-31
SC	0358	12-27	01-01-2011	000088175	SOS	88910	SOS RELIABILT-ATRIUM VINYL WDW	482.60	347.48		27.80	12-31
SC	0358	12-27	01-01-2011	000088175	SOS	88910	SOS RELIABILT-ATRIUM VINYL WDW	542.34	390.48		31.24	12-31
SC	0358	12-27	01-01-2011	000088175	SOS	88910	SOS RELIABILT-ATRIUM VINYL WDW	194.14	139.78		11.18	12-31
SC	0358	12-27	01-01-2011	000088175	SOS	88910	SOS RELIABILT-ATRIUM VINYL WDW	311.03	223.94		17.92	12-31
SC	0358	12-27	01-01-2011	000088175	SOS	88910	SOS RELIABILT-ATRIUM VINYL WDW	434.28	312.68		25.01	12-31
SC	0358	12-27	01-01-2011	000088175	SOS	88910	SOS RELIABILT-ATRIUM VINYL WDW	211.43	152.23		12.18	12-31
SC	0358	12-27	01-01-2011	000088178	REG	24433	3/4"X6'BULK TUBLR PIPE INSULATION	4.24	2.24		0.18	12-31
SC	0358	12-27	01-01-2011	000088178	REG	46598	EARTHQUAKE STRAP KIT- UP TO 120G	18.44	8.35		0.67	12-31
SC	0358	12-27	01-01-2011	000088178	REG	98042	3/4" CRIMP ELBOW	17.90	6.05		0.48	12-31
SC	0358	12-27	01-01-2011	000088178	REG	117371	3/4 CRIMP TEE	2.24	0.97		0.08	12-31
SC	0358	12-27	01-01-2011	000088178	REG	130995	3/4 MPT ADAPTER	5.37	2.51		0.20	12-31
SC	0358	12-27	01-01-2011	000088178	REG	131245	3/4 X 3/4 FPT ADAPTER	5.91	3.02		0.24	12-31
SC	0358	12-27	01-01-2011	000088178	REG	144301	3/4 CRIMP RINGS- 25 PACK	10.76	5.48		0.44	12-31
SC	0358	12-27	01-01-2011	000088178	REG	160680	EXPANSION TANK UP TO 52G WH LET-2	35.10	22.84		1.83	12-31
SC	0358	12-27	01-01-2011	000088178	REG	308048	PIPE PEX 3/4 X 10 WHT	11.68	5.89		0.47	12-31
SC	0358	12-27	01-01-2011	000088178	REG	333562	40G 9YR NG SHORT WTR HTR (145232)	372.60	275.42		22.03	12-31
SC	0358	12-28	01-01-2011	000061736	REG	100429	VINYL POST JACKET 4X4X100" (285244	-22.97	-14.87		-1.19	12-31
SC	0358	12-28	01-01-2011	000061736	REG	155082	4INX4IN PJ PYRAMID TOP(285239)	-2.38	-1.10		-0.09	12-31
SC	0358	12-28	01-01-2011	000062926	REG	12253	8'X3/8ODX3/8OD SS DISHWASHR SUPPLY	-15.72	-4.34		-0.35	12-31
SC	0358	12-28	01-01-2011	000088207	REG	12253	8'X3/8ODX3/8OD SS DISHWASHR SUPPLY	14.15	4.34		0.35	12-31
SC	0358	12-28	01-01-2011	000088207	REG	16339	BO DISHWASHER SHB6AF02UC	485.19	383.32		30.67	12-31

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Greater	Tax Amt	Wk End
SC	3071	12-21	12-25-2010	000080654	SOS	86560	SOS JELD-WEN VINYL WINDOW	1163.13	837.45		58.62	12-24
SC	3071	12-23	12-25-2010	000015080	REG	220630	36" TRADEWINDS MV WHT-BRASS	-268.20	-197.29		-13.81	12-24
SC	3071	12-23	12-25-2010	000080700	SOS	231364	SOS MOLDINGS BRUCE, HARTCO, ROBBINS	-571.86	-285.93		-20.02	12-24
SC	3071	12-23	12-25-2010	000080710	REG	5185	BONDERA SEAM TAPE 2"X25'	100.64	72.00		5.04	12-24
SC	3071	12-23	12-25-2010	000080710	REG	11640	HARDI-BACKER 1/4" 3X5 SE	175.56	149.23		10.45	12-24
SC	3071	12-23	12-25-2010	000080710	REG	43953	KERASET KER 122 GRY 50#(255412)	39.52	36.04		2.52	12-24
SC	3071	12-23	12-25-2010	000080710	REG	43954	KERASET KER 123 WHE 50#(255417)	43.12	46.25	#	3.24	12-24
SC	3071	12-23	12-25-2010	000080710	REG	43956	KERAPLY KER 307 2GAL	70.52	40.13		2.81	12-24
SC	3071	12-23	12-25-2010	000080710	REG	239480	12X12 SIENNA ALMOND GLAZED TILE	399.00	267.09		18.70	12-24
SC	3071	12-23	12-25-2010	000080710	REG	323937	1-5/8X8 PGP COMP DECK SCR BRN 1#	23.43	7.94		0.56	12-24
SC	3071	12-23	12-25-2010	000080710	REG	328840	SPECTRALOCK MINI-UNIT LIQUID	269.70	148.31		10.38	12-24
SC	3071	12-23	12-25-2010	000080710	REG	328869	SPECT 2.25LB GROUT - SAUTERNE	52.95	33.90		2.37	12-24
SC	3071	12-23	12-25-2010	000080726	SOS	106126	SOS PELLA STORM/SCREEN DOORS	330.00	238.14		16.67	12-24
SC	3071	12-23	12-25-2010	000080728	REG	56306	24.12SF WILLSBURG CHERRY LAMINATE	488.06	354.30		24.80	12-24
SC	3071	12-23	12-25-2010	000080728	REG	90773	100SQFT PREM FIBER UNDERALYMENT	275.88	103.05		7.21	12-24
SC	3071	12-23	12-25-2010	000080728	REG	93361	1/4QR WILLIAMSBURG CHERRY	184.50	57.58		4.03	12-24
SC	3071	12-23	12-25-2010	000080728	REG	93800	4N1 WILLSBURG CHERRY MOLDING	55.54	25.23		1.77	12-24
SC	3071	12-23	12-25-2010	000080728	REG	338591	FIX 4OZ WOODFILLER CHERRY	4.68	1.92		0.13	12-24
SC	3071	12-24	12-25-2010	000080739	SOS	89070	SOS KRAFTMAID EXCLUSIVE	310.74	184.08		12.89	12-24
SC	3071	12-24	12-25-2010	000080739	SOS	89070	SOS KRAFTMAID EXCLUSIVE	1067.21	632.21		44.25	12-24

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Great	Tax Amt	WK End
SC	1751	01-29	02-05-2011	000002020	REG	15746	1/4QR ANTIQUE OAK	-6.15	-1.97		-0.14	02-04
SC	1751	01-29	02-05-2011	000002020	REG	58345	21.446F ANTIQUE OAK LAMINATE	-33.66	-17.19		-1.20	02-04
SC	1751	01-29	02-05-2011	000002020	REG	238639	4N1 ANTIQUE OAK	-27.77	-12.62		-0.88	02-04
SC	1776	01-29	02-05-2011	000012030	REG	152381	25LBS 547 UNIVERSAL FLR PATCH	-62.25	-27.66		-1.94	02-04
SC	1120	01-29	02-05-2011	000014826	REG	81006	5/16 3X5 NXT GEN DUROCK	-9.47	-7.82		-0.62	02-04
SC	3026	01-29	02-05-2011	000015655	REG	43199	STAINMSTER CARPET CUSHION	-9.48	-3.08		-0.22	02-04
SC	1751	01-29	02-05-2011	000015781	REG	56306	24.12SF WILLSBURG CHERRY LAMINATE	-254.64	-187.23		-13.11	02-04
SC	1751	01-29	02-05-2011	000015781	REG	93384	4N1 WINCHESTER OAK	-138.85	-63.13		-4.42	02-04
SC	1751	01-29	02-05-2011	000015781	REG	113768	100SF BASIC UNDERLAYMENT	-74.94	-19.68		-1.38	02-04
SC	1751	01-29	02-05-2011	000015781	REG	122569	1/4QR NATLOAK/WNCHTR	-79.95	-25.61		-1.79	02-04
SC	1521	01-29	02-05-2011	000015914	REG	322386	BRASSCRAFT GAS WTR HTR KIT W/ S+	-49.98	-23.95		-1.68	02-04
SC	2920	01-29	02-05-2011	000017023	REG	309946	MOEN CALDWELL 2H ORB LAV	-99.11	-63.37		-4.44	02-04
SC	1533	01-29	02-05-2011	000017040	REG	251772	GENIE 2-REMOTE DIRECT LIFT PLUS	-179.00	-146.64		-10.26	02-04
SC	0667	01-29	02-05-2011	000017075	REG	205855	6.5X6.5 CANYON SLATE	-19.60	-11.73		-0.70	02-04
SC	0667	01-29	02-05-2011	000017139	REG	12244	23/32"X4X8 RATED SHEATHING	-16.97	-16.16		-0.97	02-04
SC	0667	01-29	02-05-2011	000017139	REG	152381	25LBS 547 UNIVERSAL FLR PATCH	-21.97	-9.26		-0.56	02-04
SC	0667	01-29	02-05-2011	000017139	REG	152381	25LBS 547 UNIVERSAL FLR PATCH	-21.97	-9.26		-0.56	02-04
SC	0667	01-29	02-05-2011	000017139	REG	152381	25LBS 547 UNIVERSAL FLR PATCH	-21.97	-9.26		-0.56	02-04
SC	2442	01-29	02-05-2011	000017473	REG	109794	1/3HP DISPOSER 1YR WARRANTY ISE	-79.96	-45.48		-3.18	02-04
SC	1718	01-29	02-05-2011	000017775	REG	40286	WAYNE DLT 30" BACK HANGER KIT	-20.90	-9.60		-0.58	02-04
SC	1718	01-29	02-05-2011	000017795	REG	248739	1/2 HP BELT DRIVE GDO	-198.00	-148.07		-8.88	02-04
SC	1705	01-29	02-05-2011	000018089	REG	291007	MOEN CALDWELL 2H HI ARC BN LAV	-88.00	-52.15		-4.17	02-04
SC	1705	01-29	02-05-2011	000018089	REG	291007	MOEN CALDWELL 2H HI ARC BN LAV	-88.00	-52.15		-4.17	02-04
SC	1705	01-29	02-05-2011	000018089	REG	291007	MOEN CALDWELL 2H HI ARC BN LAV	-88.00	-52.15		-4.17	02-04
SC	1751	01-29	02-05-2011	000018184	REG	140389	40G 6YR ELEC SHORT WTR HTR	-232.00	-149.49		-10.46	02-04
SC	1751	01-29	02-05-2011	000018184	REG	317903	HOLDRITE 24" WTR HEATER DRAIN PAN	-18.98	-7.95		-0.56	02-04
SC	2207	01-29	02-05-2011	000018558	REG	23756	3/4"90D ELL CPVC 50707	-0.47	-0.16		-0.01	02-04
SC	2207	01-29	02-05-2011	000018558	REG	23762	3/4" COUPLING CPVC 50107	-0.26	-0.12		-0.01	02-04
SC	2207	01-29	02-05-2011	000018558	REG	23762	3/4" COUPLING CPVC 50107	-0.26	-0.12		-0.01	02-04
SC	2207	01-29	02-05-2011	000018558	REG	292776	3/4" MALE ADAPTOR	-5.78	-2.38		-0.17	02-04
SC	2207	01-29	02-05-2011	000018558	REG	292776	3/4" MALE ADAPTOR	-5.78	-2.38		-0.17	02-04
SC	2207	01-29	02-05-2011	000018558	REG	322391	3/4FIP X24"WH CONN - NO LEAD	-15.57	-6.86		-0.48	02-04
SC	2207	01-29	02-05-2011	000018558	REG	322391	3/4FIP X24"WH CONN - NO LEAD	-15.57	-6.86		-0.48	02-04
SC	2207	01-29	02-05-2011	000018575	REG	122569	1/4QR NATLOAK/WNCHTR	-6.15	-1.98		-0.14	02-04

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State	Store	Inv Date	Report Date	Inv Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost Great	Tax Amt	Wk End
SC	3040	07-31	08-06-2011	000099348	REG	74491	12' STAINMASTER PALE CLAY	836.16	556.66		44.53	08-05
SC	3040	07-31	08-06-2011	000099363	REG	248739	1/2 HP BELT DRIVE GDO	178.20	152.34		12.19	08-05
SC	0528	07-31	08-06-2011	000099455	REG	15644	4N1 SIERRA SLATE	83.31	37.86		2.27	08-05
SC	0528	07-31	08-06-2011	000099455	REG	90773	100SQFT PREM FIBER UNDERLYMENT	183.92	68.48		4.11	08-05
SC	0528	07-31	08-06-2011	000099455	REG	312916	22.84SF SIERRA SLATE LAMINATE	723.68	396.17		23.77	08-05
SC	0528	07-31	08-06-2011	000099459	REG	25114	3/8"C X 20" SS TOILET SUPPLY LINE	11.54	1.80		0.11	08-05
SC	0528	07-31	08-06-2011	000099459	REG	297849	SAVER EL CH HET 1-PC WHT TOILET	498.00	361.44		21.69	08-05

State	Store	Inv. Date	Report Date	Inv. Number	Type	Item Number	Item Desc	Sales Amt	Cost Amt	Cost. Great	Tax Amt	Wk. End
								By Retail	By Cost			
							Percent of Regular Sales	45.23%	42.21%			
							Regular (i.e. Stock items)	\$ 9,976,969.61	\$ 6,279,902.28			
							Totals	\$ 22,057,717.63	\$ 14,877,057.48			
								By Retail	By Cost			
							Percent of Regular Sales	43.15%	40.16%			
							Regular (i.e. Stock items)	\$ 17,674,253.44	\$ 11,154,485.15			
							Totals	\$ 40,961,745.08	\$ 27,772,336.96			
								By Retail	By Cost			
							Percent of Regular Sales	43.45%	40.87%			
							Regular (i.e. Stock items)	\$ 15,890,000.94	\$ 10,172,305.49			
							Totals	\$ 36,567,147.18	\$ 24,888,542.59			
								By Retail	By Cost			
							Percent of Regular Sales	36.00%	40.27%			
							Regular (i.e. Stock items)	\$ 6,011,821.72	\$ 4,046,556.08			
							Totals	\$ 16,700,291.62	\$ 12,532,672.75			
								By Retail	By Cost			
							Total Audit Period:	42.61%	40.78%			

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ST	LOC	DATE	IVO NBR	TYP	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	GEO	ZIP	PO_NBR
SC	626	6/23/2015	89377	SOS	227556	BASIC LABOR OTR MICROWAVE		-109	-83	0	11 29150	0
SC	626	3/3/2015	77899	SOS	508170	SOS 15-FT LUSCIOUS IV	1,445.40		957	76.56	11 29150	0
SC	2803	12/24/2015	79274	SOS	109370	SOS TREX RAILING/ACCESSORIES	-85.36	-66.4		-5.31	1 29550	0
SC	1983	2/2/2015	70208	SOS	89223	SOS POSTFORM AND CUSTOM C.TOPS	-293.8	-176.3		-10.58	0 29607	1246091
SC	1983	2/5/2015	70448	SOS	652853	SOS GE ELEC RNG JS250DFCC	-1,169.00	-863		-51.78	0 29607	1246093
SC	1983	2/11/2015	70892	SOS	7547	SOS CERAMIC TILE	-261.57	-170.01		-10.2	0 29607	1246253
SC	1983	3/13/2015	73547	SOS	152402	SOS ELKAY/SCHULER	-355.2	-248		-14.88	0 29607	1246287
SC	1983	3/13/2015	73547	SOS	152402	SOS ELKAY/SCHULER	-114.69	-80.07		-4.8	0 29607	1246287
SC	1983	3/13/2015	73547	SOS	152402	SOS ELKAY/SCHULER	-99.9	-69.75		-4.19	0 29607	1246287
SC	1983	3/13/2015	73547	SOS	152402	SOS ELKAY/SCHULER	-67.83	-47.36		-2.84	0 29607	1246287
SC	1983	3/13/2015	73547	SOS	152402	SOS ELKAY/SCHULER	-27.54	-19.23		-1.15	0 29607	1246287
SC	1983	7/16/2015	87915	SOS	51257	SOS RB COMMODITY STEEL - MW SHOPS	-1,566.87	-1,454.29		-87.26	0 29607	1246308
SC	1983	4/4/2015	75832	SOS	171079	SOS DIAMOND REFLECTIONS	-474.42	-349.41		-20.96	0 29607	1246344
SC	1983	4/4/2015	75832	SOS	171079	SOS DIAMOND REFLECTIONS	-310.99	-229.04		-13.74	0 29607	1246344
SC	1983	4/4/2015	75832	SOS	171079	SOS DIAMOND REFLECTIONS	-98.38	-72.45		-4.35	0 29607	1246344
SC	1983	4/4/2015	75832	SOS	171079	SOS DIAMOND REFLECTIONS	-98.38	-72.45		-4.35	0 29607	1246344
SC	1983	2/2/2015	70209	SOS	89223	SOS POSTFORM AND CUSTOM C.TOPS		293.8	176.3	10.58	0 29607	1246397
SC	1983	2/2/2015	70218	SOS	577881	ISLANDBARS 24-IN BOX OF 3	435.03	266.67		16	0 29607	1246399
SC	1983	2/2/2015	70227	SOS	10687	SOS DIAMOND PRELUDE	122.64	81.52		4.89	0 29607	1246402
SC	1983	2/2/2015	70229	SOS	89223	SOS POSTFORM AND CUSTOM C.TOPS	40	24		1.44	0 29607	1246404
SC	1983	3/17/2015	73999	SOS	152402	SOS ELKAY/SCHULER	-738.52	-450.02		-27	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-212.89	-129.72		-7.78	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-102.53	-62.48		-3.75	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-101.56	-61.89		-3.71	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-95.41	-58.14		-3.49	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-95.41	-58.14		-3.49	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-92.53	-56.38		-3.38	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-91.14	-55.53		-3.33	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-91.14	-55.53		-3.33	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-75.1	-45.77		-2.75	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-75.1	-45.77		-2.75	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-68.06	-41.47		-2.49	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-48.94	-29.83		-1.79	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406
SC	1983	3/16/2015	73924	SOS	152402	SOS ELKAY/SCHULER	-0.01	-0.01		0	0 29607	1246406

SC	3040	12/21/2015	81532 SOS	88910 SOS RELIABILT-ATRIUM VINYL WDW	263.56	1	16.62	2	29707
SC	3040	12/21/2015	81532 SOS	88910 SOS RELIABILT-ATRIUM VINYL WDW	263.56	1	16.62	2	29707
SC	3040	12/21/2015	81532 SOS	589501 LARSON TWMV 32IN FRAME WHT	265.77	1	15.89	2	29707
SC	3040	12/21/2015	81532 SOS	160241 SOS MW VINYL WINDOWS	317.75	1	21.76	2	29707
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0	15	0.01	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.01	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.04	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.04	1	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.05	5	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.05	5	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	0.05	5	0	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	17.64	1	0.88	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	17.64	1	0.88	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	17.64	1	0.88	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	22.93	1	1.15	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	23.37	1	1.17	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	28.66	1	1.43	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	42.33	3	2.11	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	74.95	5	3.75	1	29732
SC	416	12/22/2015	72593 SOS	736322 GINGER HICKORY	75.6	4	4.02	0	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	82.89	1	4.14	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	82.89	1	4.14	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	82.89	1	4.14	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	82.89	1	4.14	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	82.89	1	4.14	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	82.89	1	4.14	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	85.98	1	4.3	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	94.35	1	4.72	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	107.14	1	5.36	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	107.14	1	5.36	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	107.14	1	5.36	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	124.77	1	6.24	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	171.51	1	8.57	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	177.24	6	8.86	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	179.45	1	8.97	1	29732

SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	213.4	1	10.67	1	29732
SC	416	12/22/2015	72748 SOS	520323 SOS GE 1.9 CUFT OTR JVM7195DFWW	219	1	18.2	0	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	219.13	1	10.95	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	242.5	1	12.12	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	265.42	1	13.27	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	265.42	1	13.27	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	269.13	1	13.45	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	269.13	1	13.45	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	275.55	5	13.77	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	281.29	1	14.06	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	281.74	1	14.08	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	299.37	1	14.96	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	314.36	1	15.71	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	336.41	1	16.81	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	336.41	1	16.81	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	336.41	1	16.81	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	343.9	1	17.19	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	353.6	1	17.67	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	376.09	1	18.8	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	387.55	1	19.37	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	396.8	5	19.83	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	551.13	1	27.55	1	29732
SC	416	12/22/2015	72636 SOS	437620 ARISTOCRAT II EXPRESS SHIP 5-DAY	705.6	720	33.26	2	29730
SC	416	12/22/2015	72749 SOS	481123 SOS KA BI DISHWASHER KDTE104EWH	759	1	37.38	0	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	834.18	1	41.69	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	1,433.37	1	71.64	1	29732
SC	2442	12/22/2015	99351 SOS	665302 SOS KA CMBO OVN KOCE500ESS	2,815.80	1	145.04	1	29708
SC	416	12/23/2015	72852 SOS	527698 RB ST-FG CUSTOM SIZED PATIO	13.44	1	0.7	1	29732
SC	416	12/23/2015	72925 SOS	630058 SHAW VINYL	28.56	1	1.4	1	29732
SC	416	12/23/2015	72925 SOS	630058 SHAW VINYL	171.36	6	8.4	1	29732
SC	2442	12/23/2015	99535 SOS	424406 LAR 36-IN SEC ELEGANCE BLK BN	346.48	1	15.84	0	29708
SC	416	12/23/2015	72844 SOS	663386 SOS PLEASANT POINT	627.84	192	37.36	2	29726
SC	2920	12/23/2015	94264 SOS	303261 SOS RB PAINTED COMM STL LMS	653.88	1	34.43	1	29745
SC	2442	12/23/2015	99448 SOS	747896 SEABOURNE	939.84	528	49.16	3	29715
SC	416	12/23/2015	72852 SOS	527698 RB ST-FG CUSTOM SIZED PATIO	1,438.68	1	74.42	1	29732
SC	2920	12/23/2015	94273 SOS	663000 SOS SUBTLE BEAUTY II	2,362.80	660	100.25	2	29710
SC	1776	12/24/2015	79812 SOS	88910 SOS RELIABILT-ATRIUM VINYL WDW	428.03	1	18.58	1	29745
SC	1776	12/24/2015	79823 SOS	534297 46 DB INTEGRATED BLACK EXCLUSIVE	569	1	25.77	0	29743
SC	1776	12/24/2015	79839 SOS	743974 SOS RELIABILT	810.24	2	39.37	0	29745

25,133,425.17 16,468,356.05 1,292,137.42

ST	Loc	Date	IVO NBR	TYP	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	GEO	ZIP	PO_NBR	BUY_FRO M	Ship From	State
SC	2442	5/21/2015	75432	SOS	544415	SOS GE DISHWASHER PDT7505SFSS	810.00	755.30	52.87	0	29708	7369204	36476	36476	AL
SC	1533	4/23/2015	99720	SOS	520335	SOS GE 1.5 CUFT QTR JVM3160DFCC	199.00	139.00	8.34	0	29910	7544982	36476	36476	AL
SC	1533	5/14/2015	72075	SOS	550934	SOS GE OTR MICROWAVE PNM91965FSS	400.90	348.00	20.88	0	29910	8240425	36476	36476	AL
SC	1533	6/30/2015	77623	SOS	259234	SOS GE GAS COOKTOP JGP940BEK8B	890.10	703.00	42.18	0	29910	10948273	36476	36476	AL
SC	2948	9/11/2015	81435	SOS	574495	SOS GE 30-IN TRIM KIT JX7230SFSS	240.00	168.00	11.76	0	29485	13504667	36476	36476	AL
SC	2948	9/11/2015	81435	SOS	574479	SOS GE CMO PEB7226SFSS	179.00	278.00	19.46	0	29485	13504667	36476	36476	AL
SC	1066	9/9/2015	71774	SOS	539826	SOS GE DISHWASHER GDFS705SFSS	623.70	465.00	32.55	0	29072	13632582	36476	36476	AL
SC	1066	9/9/2015	71778	SOS	544156	GE ELEC DI RANGE JD6305F55	1,314.00	997.00	69.79	0	29072	13632585	36476	36476	AL
SC	728	4/13/2015	94036	SOS	89049	SOS ENTRY DOORS (GENERIC)	489.25	432.97	30.31	0	29621	3069707	57405	57405	AL
SC	1635	11/4/2015	85883	SOS	211496	SOS THERMA TRU FIBERCLASSIC	(196.00)	(195.00)	(11.70)	1	29678	10714163	57405	57405	AL
SC	1635	8/24/2015	81174	SOS	211496	SOS THERMA TRU FIBERCLASSIC	196.00	195.00	11.70	1	29678	10714163	57405	57405	AL
SC	1521	9/5/2015	73141	SOS	77951	SOS THERMA TRU SMOOTH STAR	517.24	386.57	23.19	0	29906	14770739	57405	57405	AL
SC	1533	10/20/2015	90245	SOS	211494	SOS THERMA TRU FIBERCLASSIC	(4,505.46)	(3,367.24)	(202.03)	0	29910	15023548	57405	57405	AL
SC	1533	8/31/2015	84544	SOS	211494	SOS THERMA TRU FIBERCLASSIC	4,505.46	3,367.24	202.03	0	29910	15023548	57405	57405	AL
SC	1635	11/4/2015	85884	SOS	211496	SOS THERMA TRU FIBERCLASSIC	196.00	118.00	7.08	1	29678	15273951	57405	57405	AL
SC	1635	11/24/2015	87202	SOS	211496	SOS THERMA TRU FIBERCLASSIC	196.00	195.00	11.70	1	29678	16836853	57405	57405	AL
SC	1533	11/20/2015	94202	SOS	77951	SOS THERMA TRU SMOOTH STAR	383.37	286.28	17.18	0	29910	20755515	57405	57405	AL
SC	728	2/23/2015	90538	SOS	211503	SOS THERMA TRU FIBERCLASSIC	(4,660.24)	(4,355.47)	(261.33)	0	29621	882168899	57405	57405	AL
SC	1635	3/17/2015	99268	SOS	566278	SOS DENVER BASE Z7	217.02	92.97	5.58	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501747	SOS 36 IN DENVER SINK BASE CODE Q	205.01	101.15	6.07	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501758	SOS 24-IN DENVER CRNR CAB CODE J	178.98	79.20	4.75	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501757	SOS 36IN X 30IN DENVER WC CODE F	184.00	86.03	5.16	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501737	SOS 24 IN DENVER BASE CAB CODE N	185.99	84.72	5.08	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	566270	SOS DENVER WALL 27X30	318.00	148.48	8.91	1	29678	2143094	66150	66150	AL
SC	1635	7/22/2015	78963	SOS	501762	SOS 30IN X 12IN DENVER WC CODE G	(110.00)	(50.38)	(3.02)	1	29678	2143094	66150	66150	AL
SC	1635	9/12/2015	82569	SOS	501753	SOS 3X31 DENVER FILLER CODE F1	(34.86)	(18.54)	(1.11)	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501754	SOS 3X80 DNVR TL FILLR CODE F2	36.43	19.37	1.16	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501745	SOS 96IN DENVER TOE KICK CODE TK	38.00	13.58	0.81	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501761	SOS 24IN X 30IN DENVER WC CODE D	140.00	66.11	3.97	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501762	SOS 30IN X 12IN DENVER WC CODE G	110.00	50.38	3.02	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501750	SOS 15IN DENVER BASE CAB CODE L	145.00	65.85	3.95	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501748	SOS 30X18 DENVER WC CODE T	125.00	60.33	3.62	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501743	SOS 96IN DENVER CROWN MLDG CDE CM	117.00	87.69	5.26	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501759	SOS 15 X 30 DENVER WC CODE B	114.00	51.61	3.10	1	29678	2143094	66150	66150	AL
SC	1635	3/17/2015	99268	SOS	501753	SOS 3X31 DENVER FILLER CODE F1	87.15	46.35	2.78	1	29678	2143094	66150	66150	AL

SC	667	2/20/2015	80761	SOS	578887	SOS FEMALE HINGE PS 1-3/8IN BLACK	3.10	2.32	0.14	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	667	2/20/2015	80761	SOS	578881	SOS 1-5/8INX1-3/8IN EYE TOP BLACK	10.15	7.63	0.46	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	667	2/20/2015	80761	SOS	578893	SOS LATCH COLLAR 1-3/8IN BLACK	2.85	2.14	0.13	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	667	2/20/2015	80761	SOS	578687	SOS CARRIAGE BOLT 3/8INX2IN BLACK	1.14	0.86	0.05	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	667	2/20/2015	80761	SOS	578508	SOS 6.5IN TIE WIRE BLACK	21.78	16.34	0.98	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	667	2/20/2015	80761	SOS	578876	SOS TENSION BAND PLAIN 2-3/8IN BK	23.04	17.28	1.04	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	667	2/20/2015	80761	SOS	578664	SOS TENSION WIRE 9GAUGE 10LB BK	22.64	16.98	1.02	0	29650	1752112	215	Cannot Determine But Has Some SC
SC	2358	8/13/2015	86745	SOS	578819	SOS BUTERFLY LTCH 1-3/8INX2-3/8IN	0.01	7.55	0.60	0	29341	2116195	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578752	SOS 1-5/8INX7FT LINE POST BLACK	365.20	273.90	16.43	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578679	SOS 12FTX5FT RES DD GT BK 1-3/8IN	560.00	420.00	25.20	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578762	SOS 1-3/8INX21FT SE TOPRAIL BLACK	533.64	400.20	24.01	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578413	SOS 60INX50FT 9 GAUGE BLACK	853.65	640.25	38.42	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578748	SOS 2-3/8INX7FT TERM POST BLACK	158.46	118.86	7.13	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578689	SOS CARRIAGE BOLT 3/8INX3IN BLACK	3.08	2.32	0.14	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578890	SOS MALE HINGE PS 2-3/8IN BLACK	13.16	9.88	0.59	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578893	SOS LATCH COLLAR 1-3/8IN BLACK	2.85	2.14	0.13	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578921	SOS 30INX1/2IN DROP ROD BLACK	7.08	5.31	0.32	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578685	SOS CARRIAGE BLT 5/16INX1-1/4IN BK	14.50	11.00	0.66	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578887	SOS FEMALE HINGE PS 1-3/8IN BLACK	6.20	4.64	0.28	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578880	SOS 2-3/8IN DC CAP BLACK	10.38	7.80	0.47	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578895	SOS 1-3/8IN DC RAIL END BLACK	10.16	7.60	0.46	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578891	SOS LATCH FORK 1-3/8IN BLACK	2.32	1.74	0.10	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578687	SOS CARRIAGE BOLT 3/8INX2IN BLACK	3.42	2.58	0.15	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578872	SOS BRACE BAND PLN 2-3/8IN BLACK	15.84	11.84	0.71	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578508	SOS 6.5IN TIE WIRE BLACK	32.67	24.51	1.47	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578881	SOS 1-5/8INX1-3/8IN EYE TOP BLACK	31.90	23.98	1.44	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578876	SOS TENSION BAND PLAIN 2-3/8IN BK	30.72	23.04	1.38	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578496	SOS TENSINBAR 3/16INX5/8INX58IN BK	51.44	38.56	2.31	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	518	4/3/2015	80436	SOS	578664	SOS TENSION WIRE 9GAUGE 10LB BK	45.28	33.96	2.04	0	29649	2601771	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578685	SOS CARRIAGE BLT 5/16INX1-1/4IN BK	8.96	7.04	0.56	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578764	SOS 1-5/8INX6FT LINE POST BLACK	395.85	312.55	25.00	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578624	SOS 48INX48IN WALKGATE BLACK	151.48	119.59	9.57	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578768	SOS 2-3/8INX6FT TERM POST BLACK	104.88	82.80	6.62	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578508	SOS 6.5IN TIE WIRE BLACK	62.10	49.02	3.92	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578495	SOS 46IN TENSINBAR 3/4IN STL BLACK	48.32	38.16	3.05	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578881	SOS 1-5/8INX1-3/8IN EYE TOP BLACK	48.30	38.15	3.05	1	29550	2840013	215	Cannot Determine But Has Some SC
SC	2803	7/16/2015	72697	SOS	578876	SOS TENSION BAND PLAIN 2-3/8IN BK	21.84	17.28	1.38	1	29550	2840013	215	Cannot Determine But Has Some SC

SC	2442	7/25/2015	81297 SOS	550936 SOS GE OTR MICROWAVE AVM4160DFWS	219.00	156.00	10.92	0	29708	11130344	83	Outside SC
SC	1004	6/26/2015	82381 SOS	590814 SOS GE ELEC COOKTOP JP3530DJBB	647.10	592.00	41.44	1	29588	11175902	83	Outside SC
SC	1004	7/16/2015	85004 SOS	590814 SOS GE ELEC COOKTOP JP3530DJBB	(647.10)	(592.00)	(41.44)	1	29588	11175902	83	Outside SC
SC	1004	6/26/2015	82381 SOS	663413 SOS GE MICROWO JK3800DHB8	2,348.10	1,856.00	129.92	1	29588	11175902	83	Outside SC
SC	2920	9/9/2015	84499 SOS	520323 SOS GE 1.9 CUFT OTR JVM7195DFWW	284.05	260.00	18.20	0	29710	11184419	83	Outside SC
SC	2920	10/12/2015	86055 SOS	574507 SOS GE CMO PEB7226DFB8	(60.00)	-	-	0	29710	11184443	83	Outside SC
SC	2920	9/11/2015	84586 SOS	574507 SOS GE CMO PEB7226DFB8	309.00	245.00	17.15	0	29710	11184443	83	Outside SC
SC	2920	9/11/2015	84586 SOS	574492 SOS GE 30-IN TRIM KIT JX7230DFB8	197.14	138.00	9.66	0	29710	11184443	83	Outside SC
SC	1705	8/5/2015	86933 SOS	520335 SOS GE 1.5 CUFT OTR JVM3160DFCC	199.00	139.00	9.73	1	29526	11207862	83	Outside SC
SC	3040	7/28/2015	95976 SOS	520334 SOS GE 1.7 CUFT OTR PVM91795FS5	512.05	385.00	30.80	2	29707	11245249	83	Outside SC
SC	3040	8/2/2015	96312 SOS	544417 SOS GE Dishwasher GDF570SGFBB	539.00	398.00	31.84	2	29707	11245351	83	Outside SC
SC	1064	10/28/2015	76026 SOS	458668 SOS GEDISHWASHER GLDT690DWW	525.60	431.00	34.48	0	29209	11416515	83	Outside SC
SC	2595	8/22/2015	85996 SOS	539859 SOS GE OTR MICRO JVM6172DFB8	217.55	170.00	10.20	0	29301	11450345	83	Outside SC
SC	497	9/18/2015	94485 SOS	544163 GE ELEC SI RNG JS750DFWW	1,259.00	1,130.00	96.05	1	29406	11570380	83	Outside SC
SC	728	8/21/2015	73636 SOS	539868 SOS GE SNG ELEC WO JK3000DFWW	871.15	797.00	55.79	0	29621	11597528	83	Outside SC
SC	416	8/19/2015	86599 SOS	551076 SOS GE DISHWASHER GDT580SGFWW	597.55	465.00	32.55	5	29730	11608239	83	Outside SC
SC	416	8/26/2015	87096 SOS	132130 Top-Freezer Refrigerator	665.95	584.00	40.88	5	29730	11608363	83	Outside SC
SC	416	8/26/2015	87106 SOS	132130 Top-Freezer Refrigerator	665.95	584.00	40.88	5	29730	11608370	83	Outside SC
SC	416	8/26/2015	87119 SOS	132130 Top-Freezer Refrigerator	665.95	584.00	40.88	5	29730	11608378	83	Outside SC
SC	416	9/4/2015	87894 SOS	550972 SOS GE CTP MICROWAVE PEB7226DFWW	278.87	245.00	17.15	5	29730	11608577	83	Outside SC
SC	416	9/4/2015	87894 SOS	574510 SOS GE 30-IN TRIM KIT JX7230DFWW	177.92	138.00	9.66	5	29730	11608577	83	Outside SC
SC	416	9/4/2015	87897 SOS	539860 SOS GE SNG ELEC WO PT7050DFWW	1,533.35	1,344.00	94.08	5	29730	11608579	83	Outside SC
SC	3026	10/7/2015	98715 SOS	551076 SOS GE DISHWASHER GDT580SGFWW	580.90	465.00	37.20	0	29229	11747594	83	Outside SC
SC	410	8/18/2015	99906 SOS	546881 SOS GE OTR MICRO JVM7195EFES	(341.05)	(296.00)	(23.68)	4	29577	11752934	83	Outside SC
SC	410	8/8/2015	99230 SOS	546881 SOS GE OTR MICRO JVM7195EFES	341.05	296.00	23.68	4	29577	11752934	83	Outside SC
SC	2948	8/18/2015	79451 SOS	539850 SOS GE OTR MICRO JVM6175DFWW	251.10	208.00	14.56	0	29485	11876247	83	Outside SC
SC	2948	8/18/2015	79454 SOS	544163 GE ELEC SI RNG JS750DFWW	1,376.10	1,130.00	79.10	0	29485	11876249	83	Outside SC
SC	2948	9/11/2015	80574 SOS	544163 GE ELEC SI RNG JS750DFWW	(1,376.10)	(1,130.00)	(79.10)	0	29485	11876249	83	Outside SC
SC	2948	8/22/2015	79768 SOS	539821 SOS GE DB OVEN ELC RNG JK5500DFWW	2,249.00	1,600.00	112.00	0	29485	11876348	83	Outside SC
SC	1533	7/6/2015	78411 SOS	570975 SOS GE BI DISHWASHER GSM1800FWW	611.00	451.00	27.06	0	29910	11992955	83	Outside SC
SC	1004	7/2/2015	83158 SOS	520323 SOS GE 1.9 CUFT OTR JVM7195DFWW	219.00	260.00	18.20	1	29588	12091268	83	Outside SC
SC	1751	10/26/2015	72024 SOS	663442 SOS GEMICROWO JK3800SHSS	2,299.00	1,919.00	134.33	0	29020	12141266	83	Outside SC
SC	1635	8/29/2015	81560 SOS	544106 GE ELEC DI RANGE JD630DFWW	1,196.05	931.00	55.86	1	29678	12170714	83	Outside SC
SC	1635	8/30/2015	81611 SOS	544106 GE ELEC DI RANGE JD630DFWW	(1,196.05)	(931.00)	(55.86)	1	29678	12170714	83	Outside SC
SC	1635	9/2/2015	81821 SOS	550934 SOS GE OTR MICROWAVE PNM9196SFSS	422.00	348.00	20.88	1	29678	12170794	83	Outside SC
SC	661	8/16/2015	97690 SOS	665307 SOS GE SI ELEC RNG JS750EFES	1,538.05	1,197.00	101.75	0	29412	12254079	83	Outside SC
SC	661	8/19/2015	97909 SOS	666832 Over-the-Range Microwave	224.10	185.00	15.73	0	29412	12254151	83	Outside SC

SC	1705	3/13/2015	75594 SOS	89049 SOS ENTRY DOORS (GENERIC)	(459.00)	(310.74)	(21.75)	1	29526	1756219	37843	SC
SC	1705	3/13/2015	75595 SOS	89049 SOS ENTRY DOORS (GENERIC)	459.00	353.00	24.71	1	29526	1756242	37843	SC
SC	1004	2/11/2015	95765 SOS	89049 SOS ENTRY DOORS (GENERIC)	162.48	110.00	7.70	1	29588	2800362	37843	SC
SC	1004	2/17/2015	96489 SOS	89049 SOS ENTRY DOORS (GENERIC)	261.00	196.00	13.72	1	29588	3596143	37843	SC
SC	1004	3/13/2015	99076 SOS	89049 SOS ENTRY DOORS (GENERIC)	908.42	615.00	43.05	1	29588	4563733	37843	SC
SC	1004	3/13/2015	99076 SOS	89049 SOS ENTRY DOORS (GENERIC)	265.88	180.00	12.60	1	29588	4563733	37843	SC
SC	1004	3/13/2015	99155 SOS	89049 SOS ENTRY DOORS (GENERIC)	(265.88)	(180.00)	(12.60)	1	29588	4563733	37843	SC
SC	1004	3/13/2015	99155 SOS	89049 SOS ENTRY DOORS (GENERIC)	(908.42)	(615.00)	(43.05)	1	29588	4563733	37843	SC
SC	1004	3/13/2015	99077 SOS	89049 SOS ENTRY DOORS (GENERIC)	30.00	20.00	1.40	1	29588	4563734	37843	SC
SC	1004	3/13/2015	99156 SOS	89049 SOS ENTRY DOORS (GENERIC)	(30.00)	(20.00)	(1.40)	1	29588	4563734	37843	SC
SC	1004	3/13/2015	99157 SOS	89049 SOS ENTRY DOORS (GENERIC)	30.00	20.00	1.40	1	29588	4563754	37843	SC
SC	1004	3/16/2015	99543 SOS	89049 SOS ENTRY DOORS (GENERIC)	(30.00)	(20.00)	(1.40)	1	29588	4563754	37843	SC
SC	1004	3/13/2015	99158 SOS	89049 SOS ENTRY DOORS (GENERIC)	908.42	615.00	43.05	1	29588	4563755	37843	SC
SC	1004	3/13/2015	99158 SOS	89049 SOS ENTRY DOORS (GENERIC)	265.88	180.00	12.60	1	29588	4563755	37843	SC
SC	1004	3/16/2015	99544 SOS	89049 SOS ENTRY DOORS (GENERIC)	(908.42)	(615.00)	(43.05)	1	29588	4563755	37843	SC
SC	1004	3/16/2015	99544 SOS	89049 SOS ENTRY DOORS (GENERIC)	(265.88)	(180.00)	(12.60)	1	29588	4563755	37843	SC
SC	603	4/2/2015	80100 SOS	89049 SOS ENTRY DOORS (GENERIC)	397.12	283.00	19.81	4	29582	5404118	37843	SC
SC	1004	3/16/2015	99545 SOS	89049 SOS ENTRY DOORS (GENERIC)	908.42	615.00	43.05	1	29588	5556445	37843	SC
SC	1004	3/16/2015	99545 SOS	89049 SOS ENTRY DOORS (GENERIC)	265.88	180.00	12.60	1	29588	5556445	37843	SC
SC	1004	3/16/2015	99545 SOS	89049 SOS ENTRY DOORS (GENERIC)	30.00	20.00	1.40	1	29588	5556445	37843	SC
SC	1004	3/18/2015	99812 SOS	89049 SOS ENTRY DOORS (GENERIC)	429.39	306.00	21.42	1	29588	5556526	37843	SC
SC	1004	3/20/2015	70110 SOS	89049 SOS ENTRY DOORS (GENERIC)	570.00	387.00	27.09	1	29588	5556607	37843	SC
SC	603	4/15/2015	81431 SOS	89049 SOS ENTRY DOORS (GENERIC)	563.37	406.00	28.42	4	29582	6277455	37843	SC
SC	603	4/15/2015	81432 SOS	89049 SOS ENTRY DOORS (GENERIC)	16.64	12.00	0.84	4	29582	6277456	37843	SC
SC	410	5/7/2015	90892 SOS	89049 SOS ENTRY DOORS (GENERIC)	147.72	100.00	8.00	4	29577	6880970	37843	SC
SC	410	5/7/2015	90892 SOS	89049 SOS ENTRY DOORS (GENERIC)	106.32	72.00	5.76	4	29577	6880970	37843	SC
SC	410	5/7/2015	90893 SOS	89049 SOS ENTRY DOORS (GENERIC)	1,540.00	1,088.00	87.04	4	29577	6880971	37843	SC
SC	410	5/14/2015	91598 SOS	89049 SOS ENTRY DOORS (GENERIC)	1,366.84	1,207.00	96.56	4	29577	6881158	37843	SC
SC	410	6/2/2015	93485 SOS	89049 SOS ENTRY DOORS (GENERIC)	(1,366.84)	(1,207.00)	(96.56)	4	29577	6881158	37843	SC
SC	1004	4/10/2015	72635 SOS	89049 SOS ENTRY DOORS (GENERIC)	623.04	444.00	31.08	1	29588	6992044	37843	SC
SC	1004	5/12/2015	76351 SOS	89049 SOS ENTRY DOORS (GENERIC)	(623.04)	(444.00)	(31.08)	1	29588	6992044	37843	SC
SC	1004	4/20/2015	73732 SOS	89049 SOS ENTRY DOORS (GENERIC)	667.65	452.00	31.64	1	29588	6992390	37843	SC
SC	1705	5/30/2015	81567 SOS	89049 SOS ENTRY DOORS (GENERIC)	1,367.47	932.00	65.24	1	29526	7069004	37843	SC
SC	1705	5/30/2015	81567 SOS	89049 SOS ENTRY DOORS (GENERIC)	2,000.06	1,363.00	95.41	1	29526	7069004	37843	SC
SC	1705	6/5/2015	82000 SOS	89049 SOS ENTRY DOORS (GENERIC)	(2,000.06)	(1,363.00)	(95.41)	1	29526	7069004	37843	SC
SC	1705	6/5/2015	82000 SOS	89049 SOS ENTRY DOORS (GENERIC)	(1,367.47)	(932.00)	(65.24)	1	29526	7069004	37843	SC
SC	1705	6/5/2015	82001 SOS	89049 SOS ENTRY DOORS (GENERIC)	1,367.47	1,007.00	70.49	1	29526	7069129	37843	SC

SC	3071	6/13/2015	75276 SOS	617193 SOS MT SGL WALLOVEN MEW7527DH	1,004.00	796.00	55.72	0	29630	886680466	46
SC	3071	11/20/2015	81338 SOS	617193 SOS MT SGL WALLOVEN MEW7527DH	(1,004.00)	(796.00)	(55.72)	0	29630	886680466	46
SC	3071	7/16/2015	76652 SOS	666764 SOS MT GAS DRYER MGD8855DW	972.00	813.00	56.91	0	29630	886680816	46
SC	3071	8/1/2015	77237 SOS	666764 SOS MT GAS DRYER MGD8855DW	(972.00)	(813.00)	(56.91)	0	29630	886680816	46
SC	518	3/20/2015	79237 SOS	299172 SOS MT SNG WALLOVEN CWE4100ACE	719.00	552.00	33.12	0	29649	886718862	46
SC	3040	2/12/2015	82316 SOS	632505 SOS KA BI DISHWASHER KDTM354D5S	890.10	764.00	61.12	2	29707	886718887	46
SC	3040	2/15/2015	82559 SOS	421614 SOS KA OTR MICRO KCMS20408BL	379.80	335.00	26.80	2	29707	886718970	46
SC	3040	3/6/2015	83712 SOS	505452 SOS KA CNTP MICROWAVE KCMS2255BSS	495.00	385.00	30.80	2	29707	886719365	46
SC	3040	3/6/2015	83712 SOS	510346 SOS WP COOK ACCY MK2220AS	98.10	72.00	5.76	2	29707	886719365	46
SC	499	4/16/2015	75981 SOS	350523 SOS WP ELEC COOKTOP G9CE3065XS	1,034.00	643.00	45.01	0	29170	886786215	46
SC	499	4/18/2015	76129 SOS	623182 SOS WP BI DISHWASHER WDF760SADW	539.00	390.00	27.30	0	29170	886786252	46
SC	499	4/22/2015	76397 SOS	623182 SOS WP BI DISHWASHER WDF760SADW	(539.00)	(390.00)	(27.30)	0	29170	886786252	46
SC	499	4/21/2015	76284 SOS	510347 SOS WP COOK ACCY MK2227AB	99.00	67.00	4.69	0	29170	886786279	46
SC	499	5/28/2015	78847 SOS	510347 SOS WP COOK ACCY MK2227AB	(99.00)	(67.00)	(4.69)	0	29170	886786279	46
SC	499	4/22/2015	76412 SOS	623182 SOS WP BI DISHWASHER WDF760SADW	485.10	390.00	27.30	0	29170	886786309	46
SC	499	5/12/2015	77766 SOS	623182 SOS WP BI DISHWASHER WDF760SADW	(485.10)	(390.00)	(27.30)	0	29170	886786309	46
SC	2442	2/10/2015	96836 SOS	591032 SOS WP OTR MICRO WMH76719CS	429.00	400.00	28.00	0	29708	886833488	46
SC	2442	6/15/2015	77767 SOS	591032 SOS WP OTR MICRO WMH76719CS	(429.00)	(400.00)	(28.00)	0	29708	886833488	46
SC	2442	2/14/2015	97068 SOS	396335 SOS WP SNG WALLOVEN WOS51EC0AB	989.00	659.00	46.13	0	29708	886833578	46
SC	2442	2/14/2015	97075 SOS	396335 SOS WP SNG WALLOVEN WOS51EC0AB	(989.00)	(659.00)	(46.13)	0	29708	886833578	46
SC	2442	2/25/2015	97856 SOS	623213 SOS WP BI DISHWASHER WDF760SADB	539.00	390.00	27.30	0	29708	886833838	46
SC	2442	3/26/2015	70003 SOS	623213 SOS WP BI DISHWASHER WDF760SADB	(539.00)	(390.00)	(27.30)	0	29708	886833838	46
SC	2442	2/28/2015	98051 SOS	346575 SOS WP ELEC COOKTOP W5CE3024XB	452.20	284.00	19.88	0	29708	886833901	46
SC	2442	3/1/2015	98115 SOS	623213 SOS WP BI DISHWASHER WDF760SADB	485.10	390.00	27.30	0	29708	886833916	46
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	680.19	491.73	39.34	0	29229	1543099	50
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	171.52	124.00	9.92	0	29229	1543099	50
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	0.04	0.03	-	0	29229	1543099	50
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	0.01	0.01	-	0	29229	1543099	50
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	0.01	0.01	-	0	29229	1543099	50
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	15.34	11.09	0.89	0	29229	1543099	50
SC	3026	4/21/2015	90067 SOS	594693 SOS SHENANDOAH PROMOTIONAL ITEM	136.05	98.35	7.87	0	29229	1543099	50
SC	655	2/1/2015	87121 SOS	520959 SOS SHENANDOAH	612.90	443.10	37.66	0	29414	1725695	50
SC	655	2/1/2015	87121 SOS	520959 SOS SHENANDOAH	122.58	88.62	7.53	0	29414	1725695	50
SC	655	2/1/2015	87121 SOS	520959 SOS SHENANDOAH	91.93	66.46	5.65	0	29414	1725695	50
SC	655	2/13/2015	88124 SOS	520959 SOS SHENANDOAH	171.52	124.00	10.54	0	29414	1726005	50
SC	655	2/13/2015	88124 SOS	520959 SOS SHENANDOAH	171.52	124.00	10.54	0	29414	1726005	50
SC	655	2/13/2015	88124 SOS	520959 SOS SHENANDOAH	51.45	37.20	3.16	0	29414	1726005	50

SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	242.50	1.00	12.12	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	219.13	1.00	10.95	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	336.41	1.00	16.81	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	179.45	1.00	8.97	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	336.41	1.00	16.81	1	29732
SC	1776	12/24/2015	79839 SOS	743974 SOS RELIABILT	810.24	2.00	39.37	0	29745
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	336.41	1.00	16.81	1	29732
SC	1776	12/24/2015	79812 SOS	88910 SOS RELIABILT-ATRIUM VINYL WDW	428.03	1.00	18.58	1	29745
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	213.40	1.00	10.67	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	281.29	1.00	14.06	1	29732
SC	3040	12/16/2015	80629 SOS	622551 SOS SOUL MATE	1,431.36	336.00	63.97	3	29715
SC	2442	12/16/2015	97913 SOS	563759 SOS COQUINA	1,815.00	1,452.00	95.54	3	29715
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	281.74	1.00	14.08	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	269.13	1.00	13.45	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	314.36	1.00	15.71	1	29732
SC	2442	12/22/2015	99351 SOS	665302 SOS KA CMBO OVN KOCES00ESS	2,815.80	1.00	145.04	1	29708
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	396.80	5.00	19.83	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	171.51	1.00	8.57	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	387.55	1.00	19.37	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	269.13	1.00	13.45	1	29732
SC	1776	12/24/2015	79823 SOS	534297 46 DB INTEGRATED BLACK EXCLUSIVE	569.00	1.00	25.77	0	29743
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	177.24	6.00	8.86	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	376.09	1.00	18.80	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	353.60	1.00	17.67	1	29732
SC	416	12/22/2015	72636 SOS	437620 ARISTOCRAT II EXPRESS SHIP 5-DAY	705.60	720.00	33.26	2	29730
SC	416	12/22/2015	72749 SOS	481123 SOS KA BI DISHWASHER KDTE104EWH	759.00	1.00	37.38	0	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	343.90	1.00	17.19	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	265.42	1.00	13.27	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	1,433.37	1.00	71.64	1	29732
SC	1776	12/22/2015	79571 SOS	594706 SOS DIAMOND PRL PROMOTIONAL ITEM	275.55	5.00	13.77	1	29732
SC	3040	12/16/2015	80627 SOS	520320 SOS GE 1.7 CUFT OTR JVM6175SF55	206.10	1.00	17.69	1	28277
SC	2442	12/16/2015	98047 SOS	464276 SOS WP GAS F5 RNG WFG320M085	429.00	1.00	27.23	0	29708

25,158,283.02 16,485,432.47 1,293,371.28

SOS SUMMARY

	SALES \$	SALES %
NO PO's or Vendor	\$155,497.23	0.62%
PO w/ No Vendor (primarily PO zero)	\$1,113.53	0.00%
Vendor w/ No State (import/could not trace back to ship from)	\$1,111,639.18	4.42%
Non-SC	\$23,059,785.15	91.66%
SC	\$831,361.46	3.30%
Grand Totals	\$25,158,283.02	100.00%

Original Worksheets

\$25,133,425.17

Variance \$'s

\$24,857.85

Variance %

0.10%

JOINT EXHIBIT 44

ST	LOC	DATE	IVO NBR	TYP	ITEM NBR	ITEM DESCRIPTION	SALES	COST	TAX	GEO	ZIP
SC	2920	2/7/2015	72782	REG	462449	BRC 23.5SF 5-IN NATURAL HICKORY	-6,192.48	-4,721.56	-330.51	0	29710
SC	2442	1/31/2015	11335	REG	93339	LP BRAZILIAN SAPELE 18.78 SQFT	-4,598.23	-2,789.60	-195.27	0	29708
SC	2803	4/16/2015	98413	REG	44686	PMAX AMERICAN BEECH 17.59-SQ FT	-4,135.55	-2,529.47	-202.36	1	29550
SC	2803	3/9/2015	96678	REG	494338	GENERAC 20KW STBY GENERATOR	-3,999.00	-3,132.39	-250.59	1	29550
SC	410	6/19/2015	94994	REG	494338	GENERAC 20KW STBY GEN (+637588)	-3,975.00	-3,132.26	-250.58	4	29577
SC	2464	3/21/2015	95508	REG	3780	ARM HG ORCHARD TAN 16.33 SQ FT	-3,898.20	-2,438.16	-195.05	7	29445
SC	410	4/25/2015	89776	REG	12092	72INX84IN EMBLEM PRVCY KIT WHITE	-3,842.25	-3,126.44	-250.12	4	29577
SC	1983	5/12/2015	18645	REG	48113	2-1/4" SLD OAK BUTRSCTCH 20 SQFT	-3,432.00	-2,425.70	-145.54	0	29607
SC	1983	5/12/2015	80518	REG	48113	2-1/4" SLD OAK BUTRSCTCH 20 SQFT	-3,432.00	-2,390.38	-143.42	0	29607
SC	1004	6/1/2015	79519	REG	486107	PMAX MONETEREY SPALT MPLE 17.70SF	-3,391.47	-1,898.64	-132.9	1	29588
SC	3026	5/14/2015	91439	REG	370820	PMAX MONTGOMERY APPLE 14.16 SF	-3,313.50	-1,845.35	-147.63	0	29229
SC	1004	6/25/2015	82254	REG	388378	3-1/2" LOCK AUS CYPRESS16.41SQFT	-3,273.50	-2,088.19	-146.17	1	29588
SC	639	5/29/2015	97140	REG	186617	2 1/4" SLD OAK GUNSTOCK 24 SQFT	-3,240.00	-3,022.09	-241.77	0	29803
SC	603	5/18/2015	84811	REG	145930	3-IN L&F OAK BUTTERSCOTCH 22 SQFT	-3,147.98	-1,812.45	-126.87	4	29582
SC	1533	4/11/2015	98233	REG	145930	3-IN L&F OAK BUTTERSCOTCH 22 SQFT	-3,109.50	-1,992.34	-119.54	0	29910
SC	3071	4/25/2015	73246	REG	56201	PMAX NEWLAND OAK 17.59-SQ FT	-2,953.60	-1,593.33	-111.53	0	29630
SC	3071	4/27/2015	15446	REG	56201	PMAX NEWLAND OAK 17.59-SQ FT	-2,953.60	-1,663.52	-116.45	0	29630
SC	416	5/12/2015	33993	REG	660552	STAINMASTER OVER ACHIEVER	-2,920.00	-2,242.56	-156.98	5	29730
SC	1066	2/11/2015	84104	REG	278280	ARM HG SANTOS MAHOGANY 16.33 SF	-2,900.70	-1,823.36	-127.63	0	29072
SC	518	4/16/2015	81676	REG	459661	12FT EXCEPTIONAL SAND DUNES CRPT	-2,885.64	-1,764.60	-105.88	0	29649
SC	728	5/22/2015	96935	REG	388378	3-1/2" LOCK AUS CYPRESS16.41SQFT	-2,799.00	-1,882.13	-131.75	0	29621
SC	661	4/25/2015	87429	REG	589511	NAT FLR HS BRSHD SPCE BMBOO 14.85	-2,784.45	-1,841.50	-156.53	0	29412
SC	2520	4/29/2015	11258	REG	370820	PMAX MONTGOMERY APPLE 14.16 SF	-2,759.64	-1,717.74	-120.24	1	29108
SC	528	4/7/2015	19916	REG	596916	SM PET PROTECT 12-FT NITRO	-2,746.83	-2,108.16	-126.49	0	29680
SC	1533	4/16/2015	18281	REG	145930	3-IN L&F OAK BUTTERSCOTCH 22 SQFT	-2,687.30	-1,549.60	-92.98	0	29910
SC	655	5/13/2015	96220	REG	375260	DRP PMAX VISCOUNT WALNUT 13.25 SF	-2,659.93	-2,226.92	-189.29	0	29414
SC	3040	5/10/2015	89531	REG	589510	NAT FLRS HS DRK JAVA BAMBOO 14.85	-2,645.37	-1,814.75	-145.18	2	29707
SC	603	3/3/2015	34268	REG	446992	12-24 LEONIA SAND PORCLN TILE SS	-2,620.56	-1,596.61	-111.76	4	29582
SC	1066	4/14/2015	88741	REG	518816	SM 32 CUFT RF32FMQDBSR (T9000)	-2,590.38	-2,328.81	-163.02	0	29072
SC	1064	3/11/2015	90643	REG	370820	PMAX MONTGOMERY APPLE 14.16 SF	-2,573.25	-1,379.78	-110.38	0	29209
SC	2442	3/7/2015	98582	REG	145269	3-IN L&F OAK NATURAL 22 SQFT	-2,560.00	-1,659.20	-116.14	0	29708
SC	3050	1/31/2015	75826	REG	142354	LIFETIME LANDMARK AR MOIRE BLACK	-2,547.45	-2,551.89	-153.11	0	29626
SC	3026	5/12/2015	15749	REG	145930	3-IN L&F OAK BUTTERSCOTCH 22 SQFT	-2,487.60	-1,568.84	-125.51	0	29229
SC	1705	3/12/2015	75465	REG	12092	72INX84IN EMBLEM PRVCY KIT WHITE	-2,460.00	-1,973.98	-138.18	1	29526
SC	639	4/19/2015	93690	REG	636288	PERGO CRSROADS OAK LM FL -17.18SF	-2,437.20	-1,388.75	-111.1	0	29803
SC	410	2/18/2015	83911	REG	10076	OC LIFETIME OAK AR ESTATE GRY	-2,427.60	-2,101.38	-168.11	4	29577
SC	1986	4/6/2015	91085	REG	534154	USF SINX48IN STILLWATER VNYL PLK	-2,386.80	-1,617.47	-97.05	1	29316
SC	499	2/26/2015	72836	REG	516564	MATRIX-REGENCY GUNSTOCK 27.58 SF	-2,352.00	-1,643.34	-115.03	0	29170
SC	2358	5/21/2015	83571	REG	348870	3/4" X 4" MAPLE AUTUMN 16 SQ. FT.	-2,351.35	-1,895.52	-151.64	0	29341
SC	2442	2/23/2015	97708	REG	636287	PMAX HS MANOR HICKORY 17.18SF	-2,318.18	-1,342.28	-93.96	0	29708
SC	1066	2/1/2015	18479	REG	636287	PMAX HS MANOR HICKORY 17.18SF	-2,310.12	-1,177.41	-82.42	0	29072

SC	2464	12/24/2015	92231 REG	175050 FR 24 DISHWASHER FFBD2406NW	269	173.7	13.9	7	29445
SC	528	12/24/2015	91804 REG	631209 SM OTR MICRO ME20H705MSS	269.1	189.52	11.37	0	29680
SC	2442	12/24/2015	99684 REG	489061 2X4X8 TREATED #2 PRIME	288	249.6	17.47	0	29708
SC	661	12/24/2015	79106 REG	175058 FR 24 SS DISHWASHER FFBD2406NS	289	187.12	15.9	0	29412
SC	2464	12/24/2015	92250 REG	749403 SM 12-FT NTRIUS GAUCHO (-416851)	294.58	194.92	15.59	7	29445
SC	1064	12/24/2015	80302 REG	489157 2X8X12 TREATED #2 PRIME(92781)	298.2	147.52	11.8	0	29209
SC	1983	12/24/2015	72647 REG	625592 WP DISHWASHER WDF320PADW(-377813)	299	202.64	12.16	0	29607
SC	2548	12/24/2015	99149 REG	625592 WP DISHWASHER WDF320PADW(-377813)	299	202.23	12.13	0	29307
SC	416	12/24/2015	73090 REG	625597 WP DISHWASHER WDF520PADM(-378126)	299	1	0.07	0	29732
SC	539	12/24/2015	71745 REG	625597 WP DISHWASHER WDF520PADM(-378126)	306.94	258.53	21.97	0	29464
SC	603	12/24/2015	75234 REG	592526 WHIRLPOOL 38-GAL 6YR ELEC LOW WH	310.5	233.12	16.32	4	29582
SC	1533	12/24/2015	98205 REG	361030 TEC PORCELAIN MORTAR 50-LB GRAY	314.72	108.69	6.52	0	29910
SC	3026	12/24/2015	72570 REG	592513 WHIRLPOOL 40-GAL 6YR ELEC REG WH	315	193.08	15.45	0	29229
SC	603	12/24/2015	75213 REG	592526 WHIRLPOOL 38-GAL 6YR ELEC LOW WH	345	233.57	16.35	4	29582
SC	539	12/24/2015	71749 REG	408697 13-13 DEVANNA BEIGE PROMO TILE	362.88	278.17	23.64	0	29464
SC	667	12/24/2015	79181 REG	670312 PERGO GOLD UNDERLAYMENT 100-SQ FT	377.36	149.08	8.94	0	29650
SC	385	12/24/2015	83018 REG	394568 AR MORAVIA 36 COMBO	399	278.13	22.25	0	29212
SC	1986	12/24/2015	75918 REG	625600 WP DISHWASHER WDF540PADB(-362066)	404	290.75	17.44	1	29316
SC	1064	12/24/2015	80300 REG	157072 3/4X5-1/2X6 DE PT PICKET(-111383)	404.8	360.8	28.86	0	29209
SC	1064	12/24/2015	80302 REG	489257 5/4X6X12 PREMIUM DECKING	419.95	292.49	23.4	0	29209
SC	1521	12/24/2015	84374 REG	670340 SS RUSTIC NUTMEG OAK 24.18-SQ FT	468.39	336.3	20.18	0	29906
SC	1718	12/24/2015	71060 REG	142697 3-3/4-IN SLD BMB00 NAT 23.8-SQ FT	469.1	458.7	27.52	0	29609
SC	2595	12/24/2015	94989 REG	669030 FRIG PRO OTR FPBM3077RF	503.1	360.99	21.66	0	29301
SC	358	12/24/2015	95312 REG	699508 WP BI DISH WDT780SAEM (-632515)	539	377.25	30.18	10	29483
SC	626	12/24/2015	78573 REG	737028 BOSCH DISHWASHER SHS5AVF2UC	539	370.68	29.65	11	29150
SC	416	12/24/2015	73085 REG	737032 BOSCH DISHWASHER SHX5AVF5UC	566.1	1	0.07	5	29730
SC	2595	12/24/2015	94992 REG	665265 FR PRO DISHWSHER-FPID2497RF	629.1	526.03	31.56	0	29301
SC	528	12/24/2015	91806 REG	498131 BSH DISHWASHER SHE53TF5UC	647.1	488.09	29.29	0	29680
SC	2442	12/24/2015	99684 REG	202922 5/8-5-1/2-6 DE PT PICKET	757.05	726.2	50.83	0	29708
SC	528	12/24/2015	91787 REG	498132 BSH DISHWASHER SHP65T55UC	809	549.74	32.98	0	29680
SC	2464	12/24/2015	92207 REG	498132 BSH DISHWASHER SHP65T55UC	809	551.03	44.08	7	29445
SC	655	12/24/2015	87533 REG	589510 NATFLR HS DRK JAVA BMB 14.85-SQFT	1,011.08	731.72	62.2	0	29414
SC	2595	12/24/2015	94990 REG	676802 FR PRO ELEC RNG FPEH3077RF	1,529.10	1,228.02	73.68	0	29301
SC	639	12/24/2015	83109 REG	691613 PMAX ARLINGTON OAK 20.15-SQ FT	1,579.90	947.16	75.77	0	29803
SC	1533	12/24/2015	98205 REG	397694 6-24 SERSO MAHOGANY PORCL TILE SS	1,793.58	1,159.09	69.54	0	29910
SC	667	12/24/2015	79182 REG	672969 PREMIER AMBER CHESTNT 16.93-SQ FT	1,822.56	1,203.84	72.23	0	29650
SC	559	12/24/2015	78695 REG	39489 DRP PMAX BRNSHD FRTWD 17.59-SQ FT	1,830.40	958.22	67.07	0	29118
SC	2595	12/24/2015	94988 REG	658324 FR 27.7-CU FT FD FPBS2777RF	2,068.20	1,695.62	101.74	0	29301
SC	639	12/24/2015	83113 REG	462476 NF MLTI WDT HS ACACIA 23.8-SQ FT	2,949.60	2,295.41	183.63	0	29803

20,447,524.08 13,639,336.50 982,852.08

20,522,275.10 13,684,812.30 986,178.03

-74,751.02 -45,475.80 -3,325.95

-0.003655749 -0.003334165 -0.0033384

State	SumOfSALES
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	3,449,930.71
AL	214,770.11
AR	160,329.36
AZ	163,344.66
CA	1,267,133.45
CT	896.57
DE	517.46
FL	81,124.08
GA	3,366,346.48
IA	18,120.14
IL	45,967.86
IN	7,130.47
KS	14,762.23
KY	274,771.77
LA	9,887.98
MA	9,452.90
MD	4,082.47
ME	9,976.04
MI	7,204.06
MN	1,734.19
MO	7,398.16
MS	7,210.71
MT	106.62
NC	3,513,387.52
NH	11,040.23
NJ	658,205.43
NY	31,224.19
OH	1,739,860.70
OK	57,479.93
OR	2,817.09
PA	209,433.92
SC	901,436.21
SD	1,449,303.59
TN	1,384,761.73
TX	1,120,896.89
VA	153,784.08
WA	728
WI	155,567.96
WV	10,149.15
	20,522,275.10

ST	LOC	DTE	IVO_NBR	TYP	ITEM_NBR	Item Type	Item Type Description	SALES	COST	TAX	GEO	ZIP	PO_JRN_ENT_ RFR_NBR	VND_NBR	State
S	358	3/2/2015	97494 R		41762	11	REGULAR	29.64	6.60	0.53	10	29483	0		
S	358	3/11/2015	98418 R		93339	11	REGULAR	505.35	286.65	22.93	10	29483	0		
S	358	5/28/2015	75784 R		673890	18	WAREHOUS	485.10	358.74	28.70	10	29483	0		
S	358	6/10/2015	77011 R		89818	18	WAREHOUS	1,869.05	1,378.37	110.27	10	29483	0		
S	358	7/23/2015	80969 R		632513	18	WAREHOUS	549.00	356.09	28.49	10	29483	0		
S	358	7/30/2015	81528 R		112996	11	REGULAR	44.20	27.32	2.19	10	29483	0		
S	358	7/30/2015	81528 R		113002	11	REGULAR	22.44	10.18	0.81	10	29483	0		
S	358	7/30/2015	81558 R		646824	18	WAREHOUS	444.60	487.00	38.96	10	29483	0		
S	358	7/31/2015	81608 R		646824	18	WAREHOUS	(444.60)	(487.00)	(38.96)	10	29483	0		
S	358	8/6/2015	82181 R		659216	18	WAREHOUS	1,320.00	697.68	55.81	10	29483	0		
S	358	9/9/2015	85192 R		670331	18	WAREHOUS	1,980.00	1,482.25	118.58	10	29483	0		
S	358	9/12/2015	85464 R		580809	18	WAREHOUS	329.40	251.58	20.13	10	29483	0		
S	358	9/25/2015	60793 R		263642	11	REGULAR	178.20	153.69	12.30	10	29483	0		
S	358	10/2/2015	87131 R		284231	18	WAREHOUS	2,396.24	1,489.04	119.12	10	29483	0		
S	358	10/19/2015	88584 R		643490	11	REGULAR	40.03	18.96	1.52	10	29483	0		
S	358	10/29/2015	89486 R		583430	18	WAREHOUS	91.34	114.81	9.18	10	29483	0		
S	358	11/6/2015	90205 R		377706	18	WAREHOUS	148.80	125.92	10.07	10	29483	0		
S	358	11/9/2015	90585 R		118577	18	WAREHOUS	133.20	103.46	8.28	10	29483	0		
S	358	11/9/2015	90585 R		206379	18	WAREHOUS	78.60	63.43	5.07	10	29483	0		
S	358	11/9/2015	90585 R		209963	18	WAREHOUS	126.00	95.21	7.62	10	29483	0		
S	358	11/9/2015	90585 R		580233	18	WAREHOUS	136.20	118.19	9.46	10	29483	0		
S	358	11/13/2015	91036 R		118577	18	WAREHOUS	(133.20)	(103.46)	(8.28)	10	29483	0		
S	358	11/13/2015	91036 R		206379	18	WAREHOUS	(78.60)	(63.43)	(5.07)	10	29483	0		
S	358	11/13/2015	91036 R		209963	18	WAREHOUS	(126.00)	(95.21)	(7.62)	10	29483	0		
S	358	11/13/2015	91036 R		580233	18	WAREHOUS	(136.20)	(118.19)	(9.46)	10	29483	0		
S	358	11/19/2015	91710 R		55860	18	WAREHOUS	54.60	44.11	3.53	10	29483	0		
S	358	11/19/2015	91710 R		568876	18	WAREHOUS	212.40	242.47	19.40	10	29483	0		
S	358	11/19/2015	91710 R		583435	18	WAREHOUS	79.28	93.38	7.47	10	29483	0		
S	358	11/20/2015	91865 R		55860	18	WAREHOUS	(54.60)	(44.11)	(3.53)	10	29483	0		
S	358	11/20/2015	91865 R		568876	18	WAREHOUS	(212.40)	(242.47)	(19.40)	10	29483	0		
S	358	11/20/2015	91865 R		583435	18	WAREHOUS	(79.28)	(93.38)	(7.47)	10	29483	0		
S	358	11/20/2015	91866 R		55860	18	WAREHOUS	54.60	44.11	3.53	10	29483	0		
S	358	11/20/2015	91866 R		568876	18	WAREHOUS	212.40	242.47	19.40	10	29483	0		

S	2920	3/14/2015	16980 R	11757	11 REGULAR	(12.35)	(9.44)	(0.66)	0	29710	3146286 17835	NC
S	2920	4/24/2015	76623 R	11757	11 REGULAR	11.73	9.44	0.66	0	29710	3146286 17835	NC
S	528	4/20/2015	71313 R	105185	18 WAREHOUS	38.00	13.72	0.82	0	29680	3153815 69492	AL
S	416	5/4/2015	77522 R	466795	11 REGULAR	199.00	124.80	8.74	5	29730	3173395 40632	SC
S	2548	4/1/2015	87161 R	463772	11 REGULAR	132.05	71.79	4.31	0	29307	3173395 40632	SC
S	1075	2/4/2015	81973 R	129653	11 REGULAR	201.60	157.24	12.58	0	29505	3187119 78360	SD
S	1075	3/25/2015	85129 R	262518	11 REGULAR	258.00	187.22	14.98	0	29505	3187119 78360	SD
S	1120	2/6/2015	75355 R	353937	11 REGULAR	125.10	93.02	7.44	3	29501	3187121 78360	SD
S	1751	5/19/2015	93931 R	462325	11 REGULAR	43.20	34.93	2.45	0	29020	3187442 76350	SD
S	3040	3/6/2015	83740 R	323990	11 REGULAR	98.84	53.19	4.26	2	29707	3190652 43157	TX
S	3040	3/6/2015	83743 R	323990	11 REGULAR	(98.84)	(53.19)	(4.26)	2	29707	3190652 43157	TX
S	3040	3/6/2015	83749 R	323990	11 REGULAR	-	53.19	4.26	2	29707	3190652 43157	TX
S	3040	3/6/2015	83749 R	323990	11 REGULAR	98.84	53.19	4.26	2	29707	3190652 43157	TX
S	3040	3/6/2015	83751 R	323990	11 REGULAR	98.84	53.19	4.26	2	29707	3190652 43157	TX
S	3040	3/6/2015	83754 R	323990	11 REGULAR	(98.84)	(53.19)	(4.26)	2	29707	3190652 43157	TX
S	3040	3/6/2015	83754 R	323990	11 REGULAR	(98.84)	(53.19)	(4.26)	2	29707	3190652 43157	TX
S	2356	6/8/2015	91582 R	212261	11 REGULAR	(152.10)	(101.49)	(8.12)	0	29223	3191260 45008	
S	603	2/1/2015	74196 R	41813	11 REGULAR	11.78	4.46	0.31	4	29582	3191314 60170	IL
S	1004	2/15/2015	96273 R	6494	11 REGULAR	10.98	3.43	0.24	1	29588	3191314 60170	IL
S	1075	5/12/2015	88299 R	596912	11 REGULAR	1,238.72	862.68	69.01	0	29505	3191602 24630	GA
S	433	2/3/2015	77781 R	596918	11 REGULAR	631.21	418.09	33.45	0	29223	3192033 34338	GA
S	410	2/5/2015	82697 R	37672	11 REGULAR	(45.52)	(20.64)	(1.65)	4	29577	3192237 24947	VA
S	2920	3/16/2015	74319 R	250857	11 REGULAR	56.98	24.94	1.75	0	29710	3194504 76219	
S	469	3/23/2015	88885 R	225677	11 REGULAR	53.99	33.63	2.35	1	29640	3195731 16808	WI
S	1066	9/7/2015	71458 R	240485	11 REGULAR	9.99	3.16	0.22	0	29072	3195731 16808	WI
S	1751	2/21/2015	89616 R	27037	11 REGULAR	11.84	4.54	0.32	0	29020	3195731 16808	WI
S	667	6/17/2015	92188 R	596914	11 REGULAR	386.10	237.90	14.27	0	29650	3195825 70867	GA
S	667	6/23/2015	92732 R	596914	11 REGULAR	(638.82)	(393.96)	(23.64)	0	29650	3195825 70867	GA
S	626	3/29/2015	80402 R	12146	11 REGULAR	381.68	288.64	23.09	11	29150	3195872 70867	GA
S	626	3/31/2015	80642 R	12146	11 REGULAR	(381.68)	(288.64)	(23.09)	11	29150	3195872 70867	GA
S	1066	4/13/2015	88576 R	249331	11 REGULAR	145.80	97.15	6.80	0	29072	3195880 70867	GA
S	1705	3/12/2015	75508 R	12146	11 REGULAR	913.92	630.14	44.11	1	29526	3195935 70867	GA
S	1751	10/6/2015	70954 R	596914	11 REGULAR	614.40	347.56	24.33	0	29020	3196014 70867	GA
S	2464	2/10/2015	91472 R	12146	11 REGULAR	759.50	547.21	43.78	7	29445	3196059 70867	GA
S	1004	4/13/2015	72949 R	596914	11 REGULAR	474.24	280.78	19.65	1	29588	3196071 70867	GA
S	1004	4/17/2015	73399 R	596914	11 REGULAR	148.20	83.48	5.84	1	29588	3196071 70867	GA
S	1004	6/1/2015	79475 R	596914	11 REGULAR	126.36	79.08	5.54	1	29588	3196071 70867	GA

S	2803	10/16/2015	11993 R	636288	18 WAREHOUS	(1,368.64)	(742.18)	(59.37)	1	29550	19204855 50982	NC
S	2803	10/16/2015	76309 R	636288	18 WAREHOUS	1,216.00	742.18	59.37	1	29550	19204855 50982	NC
S	603	12/17/2015	74811 R	358029	11 REGULAR	139.96	73.19	5.12	4	29582	19204981 14089	VA
S	603	12/17/2015	74813 R	358029	11 REGULAR	139.96	73.24	5.13	4	29582	19204981 14089	VA
S	416	10/9/2015	90785 R	516654	18 WAREHOUS	404.00	291.34	20.39	5	29730	19205439 36468	GA
S	1983	12/2/2015	70847 R	520301	18 WAREHOUS	1,199.00	904.64	54.28	0	29607	19205439 36468	GA
S	1521	9/15/2015	74265 R	520301	18 WAREHOUS	1,259.00	1,053.24	63.19	0	29906	19205440 36468	GA
S	358	10/6/2015	87474 R	545200	18 WAREHOUS	(647.10)	(451.59)	(36.13)	10	29483	19205492 50009	KY
S	2948	9/5/2015	80867 R	545200	18 WAREHOUS	629.00	451.42	31.60	0	29485	19205492 50009	KY
S	469	10/13/2015	73718 R	135898	11 REGULAR	359.00	214.93	15.05	1	29640	19205892 35976	
S	528	11/10/2015	88281 R	594072	18 WAREHOUS	236.55	197.30	11.84	0	29680	19205892 35976	
S	1075	9/30/2015	16842 R	135898	11 REGULAR	(383.80)	(234.22)	(18.74)	0	29505	19205892 35976	
S	1635	11/6/2015	85989 R	135898	11 REGULAR	359.10	224.19	13.45	1	29678	19205892 35976	
S	1718	9/11/2015	94707 R	135898	11 REGULAR	363.60	234.02	14.04	0	29609	19205892 35976	
S	2207	11/3/2015	76602 R	135898	11 REGULAR	341.05	214.81	17.18	1	29841	19205892 35976	
S	603	11/16/2015	71783 R	594072	18 WAREHOUS	224.10	196.11	13.73	4	29582	19205899 35976	
S	539	12/2/2015	98522 R	632521	18 WAREHOUS	799.00	539.31	45.84	0	29464	19206037 49317	NJ
S	2948	12/15/2015	88638 R	574563	18 WAREHOUS	655.29	549.00	38.43	0	29485	19206037 49317	NJ
S	1635	10/6/2015	84019 R	201940	11 REGULAR	6.98	2.77	0.17	1	29678	19212706 16663	MD
S	2464	8/29/2015	80945 R	220254	11 REGULAR	4.48	1.41	0.11	7	29445	19212706 16663	MD
S	3026	10/23/2015	99461 R	219873	11 REGULAR	4.16	1.95	0.16	0	29229	19212706 16663	MD
S	1521	9/18/2015	74618 R	553856	11 REGULAR	45.12	17.65	1.06	0	29906	19212708 16663	MD
S	358	9/12/2015	85464 R	114561	18 WAREHOUS	513.00	315.69	25.25	10	29483	19217034 69492	AL
S	358	10/16/2015	61527 R	114561	18 WAREHOUS	(225.72)	(157.84)	(12.63)	10	29483	19217034 69492	AL
S	358	10/16/2015	88348 R	114561	18 WAREHOUS	225.72	157.84	12.63	10	29483	19217034 69492	AL
S	358	10/29/2015	89486 R	292329	18 WAREHOUS	61.80	48.23	3.86	10	29483	19217034 69492	AL
S	639	9/30/2015	76742 R	55183	18 WAREHOUS	152.00	82.80	6.62	0	29803	19217063 69492	AL
S	539	9/19/2015	86606 R	184701	18 WAREHOUS	115.20	97.90	8.32	0	29464	19217485 94940	
S	539	9/28/2015	38185 R	290716	18 WAREHOUS	(243.96)	(216.59)	(18.41)	0	29464	19217485 94940	
S	539	10/10/2015	89547 R	291827	18 WAREHOUS	79.65	52.71	4.48	0	29464	19217485 94940	
S	539	10/10/2015	89547 R	293016	18 WAREHOUS	83.70	56.56	4.81	0	29464	19217485 94940	
S	539	10/10/2015	89547 R	310542	18 WAREHOUS	172.80	119.82	10.18	0	29464	19217485 94940	
S	1983	11/16/2015	98921 R	155515	11 REGULAR	138.32	75.48	4.53	0	29607	19222316 88283	TX
S	1533	9/26/2015	87607 R	526270	11 REGULAR	296.34	123.79	7.43	0	29910	19222342 62457	
S	1533	10/16/2015	18669 R	526270	11 REGULAR	(71.84)	(30.00)	(1.80)	0	29910	19222342 62457	
S	358	10/19/2015	88584 R	526270	11 REGULAR	251.44	103.66	8.29	10	29483	19222344 62457	
S	1705	12/18/2015	97608 R	613223	11 REGULAR	2,682.46	1,509.86	105.69	1	29526	19222375 63397	

S	3071	12/16/2015	82447 R	59993	16 LABOR	2.00	-	-	0 29630
S	3071	12/16/2015	82458 R	59993	16 LABOR	2.00	-	-	0 29630
S	3071	12/19/2015	14161 R	10385	11 REGULAR	(40.00)	-	-	0 29630
S	3071	12/19/2015	14161 R	202922	17 SEASONAL	(380.00)	-	-	0 29630
S	3071	12/19/2015	14161 R	488917	17 SEASONAL	(25.00)	-	-	0 29630
S	3071	12/19/2015	14161 R	489073	17 SEASONAL	(12.00)	-	-	0 29630
S	3071	12/19/2015	14161 R	639135	17 SEASONAL	(40.00)	-	-	0 29630
S	3071	12/19/2015	14161 R	674903	11 REGULAR	(3.00)	-	-	0 29630
S	3071	12/19/2015	82598 R	59993	16 LABOR	2.00	-	-	0 29630
S	3071	12/23/2015	82716 R	59993	16 LABOR	2.00	-	-	0 29630
S	3071	12/23/2015	82719 R	59993	16 LABOR	2.00	-	-	0 29630
						20,520,984.10	#####	#####	

STOCK SUMMARY

	SALES \$	SALES %
NO PO's or Vendor	\$41,706.29	0.20%
PO w/ No Vendor (primarily PO zero)	\$691,626.69	3.37%
Vendor w/ No State (primarily Import)	\$2,716,179.78	13.24%
Non-SC	\$16,861,661.82	82.17%
SC	\$901,436.21	4.39%
Grand Totals	\$20,520,984.10	100.00%

Original Worksheets

\$20,447,524.08

Variance \$'s

\$73,460.02

Variance %

0.36%

JOINT EXHIBIT 45

**STATE OF SOUTH CAROLINA
ADMINISTRATIVE LAW COURT**

LOWE'S HOME CENTERS, INC.,

Petitioner,

VS.

**SOUTH CAROLINA DEPARTMENT
OF REVENUE,**

Respondent.

DOCKET NO. 14-ALJ-17-0552-CC

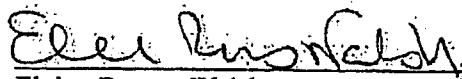
**NOTICE OF DEPOSITION OF THE
SOUTH CAROLINA DEPARTMENT OF REVENUE**

PLEASE TAKE NOTICE that, pursuant to South Carolina Administrative Regulation 94-5-16 and South Carolina Statutes Section 60-230, Appellant Lowe's Home Centers, LLC ("LHC") will take the deposition of the South Carolina Department of State Revenue (the "Department") at 10 a.m. on June 30, 2015, at its offices located at 300A Outlet Pointe Blvd., Columbia, South Carolina 29210. The deposition will be taken for the purpose of discovery, for use at trial and for such other purposes as are permitted at law.

This Notice requires the Department to designate one or more officers, directors or managing agents, or other persons who consent to testify on its behalf regarding the matters set forth in Schedule A attached hereto and, at or before said deposition, to produce documents that evidence, concern, reflect or refer to the subjects of inquiry, as further set forth and defined in Schedule B. This deposition will be recorded by ordinary stenographic methods, before a Notary Public or other person authorized to administer oaths, and it shall continue from day to day until concluded.

Please attend as your interests may dictate.

This 21st day of May, 2015.



Elaine Rogers Walsh

JONES DAY

South Carolina Bar No. 12519

1420 Peachtree Street, N.E., Suite 800

Atlanta, GA 30309-3053

Tel. (404) 581-8371

Attorney for Lowe's Home Centers, LLC

Schedule A
Definitions and Instructions

This Notice of Deposition shall be governed by the following definitions and instructions:

1. As used in this and all succeeding discovery requests from LHC, the following terms shall have the following definitions:
2. "You," "Respondent," and "Department" shall mean the South Carolina Department of Revenue, as well as any of its officers, directors, employees, representatives, agents, and all other persons acting or purporting to act on behalf of or under the control of any of the foregoing.
3. "Lowe's" or "LHC" shall mean Lowe's Home Centers, LLC, as well as any of its officers, directors, employees, representatives, agents, and all other persons acting or purporting to act on behalf of or under the control of any of the foregoing.
4. The term "Audit Period," as used herein, shall mean the period of August 1, 2008 through July 31, 2011.
5. "Audit" shall mean the Department's audit of LHC relating to the Audit Period.
6. The word "Assessment," as used herein, shall mean the September 24, 2012 correspondence from the Department to LHC asserting that LHC is liable for unpaid sales tax, penalty and interest for the Audit Period.
7. "Person" shall mean the plural as well as the singular and shall include any natural person (alive or deceased), any firm, corporation, proprietorship, joint venture, trust or estate, business, association, partnership, or other form of legal entity, unless the context indicates otherwise.

8. "Reflecting" or "reflect" shall mean and include pertaining to, referring to or having as its subject matter, directly or indirectly, expressly or implicitly, the subject matter of the specific request.
9. "Communication" shall mean any statement or utterance, whether written, electronic, or oral, made by one person to another or in the presence of another, or any document delivered or sent from one person to another.
10. The terms "Document" and "Documents" are used herein in the broadest sense reasonably permitted and include the original and any non-identical copy of not only all printed or written materials but also any other means of data compilation from which information may be obtained or translated into usable or readable form, whether claimed to be privileged or otherwise excludable from discovery, including but not limited to: notes, correspondence, internal communications, telegrams, cables, telexes, ledger books, books of account, purchase orders, invoices, statements, memoranda, summaries of records of telephone conversations, diaries, logs, calendars, appointment books, reports, instructions, charts, labels, art work, mockup labels, photoboards, drawings, graphs, traces, blueprints, sketches, photographs, microfilms, notes, minutes or records of meetings (including directors meetings), reports and/or summaries of investigations, opinions or reports of consultants, opinions of counsel, contracts, agreements, memoranda, assignments, licenses, notebooks, letters, reports or summaries of negotiations, catalogs, brochures, pamphlets, advertisements, circulars, trade letters, press releases, periodicals, charge slips, hotel charges, expense accounts, statements, receipts, freight bills, bids, bid abstracts, transcripts, manuals, video or sound recordings, films, video tapes, computer tapes, disks, programs or other computerized materials, drafts of

documents and revisions of drafts of documents, and all attachments to any documents in its actual or constructive possession, custody or control. "Document" or "documents" also includes all copies which are not identical with the originals, such as those bearing marginal comments, alterations, notes or other notations not present on the original document as originally written, typed or otherwise prepared.

11. Throughout these requests, the singular shall encompass the plural, and the plural the singular, whichever is required to make the request more comprehensive.
12. "Relates" or "relating" shall mean concerning, constituting, reflecting, analyzing, considering, explaining, mentioning, showing, discussing, contradicting, memorializing, referencing, commenting on, associated with, connected with or referring thereto.
13. The words "and" and "or" shall be construed either disjunctively or conjunctively so as to bring within the scope of this notice any information which might otherwise be construed to be outside their scope.

TOPICS

1. All Documents in your possession, custody, or control relating to the Assessment and the Audit.
2. All facts and circumstances relating to the Audit.
3. All facts and circumstances relating to the Assessment.
4. The drafting and promulgation of S.C. Code Regs. § 117-324, including, but not limited to, public hearings and internal Department communications regarding the purposes underlying the promulgation of the regulation.

5. The drafting and promulgation of S.C. Code Regs. § 117-314.1, including, but not limited to, public hearings and internal Department communications regarding the purposes underlying the promulgation of the regulation.
6. The drafting and promulgation of S.C. Code Regs 117-309.17, including, but not limited to, public hearings and internal Department Communications regarding the purposes underlying the promulgation of the regulation.
7. Prior audits of LHC.
8. All authorities upon which the Department relies relating to its interpretations of South Carolina law, as referenced in Topics 4 through 6 above.

Schedule B

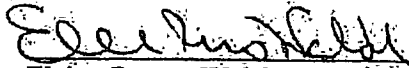
The deponent is requested to produce for inspection and copying all Documents not previously produced that either concern any matter in the subjects of inquiry set forth above, or are necessary for the witness to provide the requested information. You are also specifically requested to have these Documents available at the deposition, notwithstanding any prior production of those Documents.

CERTIFICATE OF SERVICE

I certify that on this 21st day of May, 2015, I caused a true and correct original of Lowe's Home Centers, LLC's Notice of Deposition to be forwarded, by U.S. Mail, to the following person(s):

Nicole M. Wooten
Counsel for Respondent
South Carolina Dept. of Revenue
Post Office Box 12265
Columbia, South Carolina 29211

This 21st day of May, 2015.


Elaine Rogers Walsh
JONES DAY
South Carolina Bar No. 12519
1420 Peachtree Street, N.E., Suite 800
Atlanta, GA 30309-3053
Tel. (404) 581-8371

JOINT EXHIBIT 46

QUALIFICATIONS OF THE APPRAISER

CHARLES F. CRIDER, MAI

2 Ridgeway Avenue, Greenville, SC 29607
Phone (864) 232-1788 – Fax (864) 232-1890

AQB CERTIFIED USPAP INSTRUCTOR – NO. 10095

STATE CERTIFIED REAL ESTATE APPRAISER

South Carolina – Certification No. CG290

North Carolina – Certification No. A3943

Georgia – Certification No. 002684

Virginia – Certified General 4001 014045

EDUCATION

Master of Arts/Real Estate Valuation and Urban Analysis
University of Florida, Gainesville, Florida

August 1990

Bachelor of Science – Business Administration/Marketing
The Citadel, Charleston, South Carolina

May 1980

PROFESSIONAL COURSES/SEMINARS COMPLETED

Real Estate Law
Real Estate Valuation
Real Estate Soils and Land Use
Real Estate Market Analysis
Real Estate Valuation II
Real Estate Risk Analysis

Real Estate Case Studies and Report Writing
Real Estate Property Management & Development
Building Construction Materials
Real Estate Financial Analysis II
Real Estate Urban Land & Comm. Revitalization
Standards of Professional Practice

Evaluating the Evaluation	05/20/2015	Income Approach for Residential Appraisers	06/05/2013
AI Instructor Webinar	05/14/2015	Fundamentals of Separating Real Property, Personal Property, and Intangible Business Assets	05/02-03/2013
SC Chapter Meeting Q1 2015	01/22/2015	AI Instructor Webinar	04/25/2013
Business Practices and Ethics - Instructor Training	01/19/2015	Candidate for Designation Program	02/20/2013
Supervisory Appraiser/Trainee Instructor Training	12/01/2014	Complex Litigation Appraisal Case Studies	01/14/2013
AI Instructor Webinar	10/28/2014	Education Resources Meeting	12/04/2012
Right of Way - Three Case Studies with Two Approaches to Value	10/22/2014	Knowledge Center for Instructors	10/08/2012
Review Theory - General	05/27-31/2014	Education Resources Meeting	09/27/2012
AI Instructor Webinar	05/08/2014	UAD Instructor Training	08/10/2012
Liability Issues for Appraisers Performing Litigation...	04/24/2014	Candidate for Designation Program	07/18/2012
SC Chapter Meeting Q2 2014	04/24/2014	Appraising the Appraisal - Residential Instructor Training	05/07/2012
Appraisal of Real Estate 14th Edition Changes	11/13/2013	Candidate for Designation Program	04/18/2012
AI Instructor Webinar	10/17/2013	UAD Instructor Training	05/03/2011
Instructor Training - Litigation Assignments for Residential...	08/30/2013	Region IX Q2 2011 Live Meeting/Conference Call	04/25/2011
2013 Annual Meeting Sessions - Day 2	07/24/2013	Atlanta Area Chapter Meeting	01/26/2011
Spotlight on USPAP: Common Errors and Issues	07/18/2013	The Appraiser and the Site To Do Business: Location, Timing and Demographics	08/18/2010
		Financial Reform Legislation: Appraisal and Real Estate Impacts	07/01/2010

PARTIAL LIST OF CLIENTS

Bank of America, SC, NC & GA	Nelson, Cecil – Attorney	NC Department of Transportation
BB&T	SC Dept. of Highways & Public Trans.	TD Bank
Moses, Koon & Brackett, PC	York County	City of Greenville
South State Bank	Charter Capital	New Commerce Bank
Park Sterling Bank	Virginia Department of Transportation	City of Columbia
Wells Fargo	Parker Poe Counselors at Law	Charleston County

WORK EXPERIENCE

January 2009 – Present.....	Managing Partner, Crider, Bouye, Elliott & Goodwin, LLC, Greenville, SC
January 1996 – Present.....	President, Crider & Associates, Inc., Greenville, SC
August 1994 – 2014.....	Lecturer – Greenville Technical College, Greenville, SC
	QE1, QE2, QE3 – State required courses
August 1990 – December 1995.....	Vice President, Crider & Associates, Inc., Greenville, SC
January 1993 – May 1996.....	Lecturer – Clemson University, Modern Real Estate Principles
May 1989 – August 1990.....	Internship, Attaway, Thompson, Jeffers & Associates, Inc., Charleston, SC
August 1988 – May 1989.....	Associate Appraiser, Andrew V. Santangini, Gainesville, FL
January 1986 – July 1988.....	District Manager, Pilot Oil – Asset & Property, Knoxville, TN
February 1985 – 1986.....	District Manager, Charter Marketing – Asset & Property, New Orleans, LA
May 1980 – 1985.....	District Manager, Fast Fare, Inc. – Asset & Property, Henderson, NC

PROFESSIONAL ORGANIZATIONS

- ❖ Appraisal Institute
- ❖ Approved Real Estate Appraiser Course Instructor – SC Real Estate Appraiser's Board
- ❖ Approved Real Estate Appraiser Course Instructor – Appraisal Institute
- ❖ South Carolina Real Estate Broker – 1989 – Present
- ❖ LDAC – Leadership Development and Advisory Council, SC Regional Representative – 2004
- ❖ SC Chapter of the Appraisal Institute – President, Board of Directors – 2006
- ❖ SC Chapter of the Appraisal Institute – First Vice President, Board of Directors – 2005
- ❖ SC Chapter of the Appraisal Institute – Second Vice President, Board of Directors – 2004
- ❖ SC Chapter of the Appraisal Institute – Treasurer, Board of Directors – 2003
- ❖ SC Chapter of the Appraisal Institute – Secretary, Board of Directors – 2002
- ❖ SC Chapter of the Appraisal Institute – Chairman, Scholarship Committee – 1994 – 2007
- ❖ SC Chapter of the Appraisal Institute – Government Relations/Legislative Action Committee & Publications Committee – Member 1998
- ❖ SC Chapter of the Appraisal Institute Board of Directors – Candidate Rep. – 1990 – 1993
- ❖ Greater Greenville Association of Realtors
- ❖ National Association of Realtors
- ❖ South Carolina Association of Realtors
- ❖ Chair – International College of the Real Estate Project Team
- ❖ Experience Review Committee
- ❖ Appraisal Institute National Education Committee Member (2006-2010)
- ❖ Appraisal Institute National Board of Directors – 3rd Director (2009-2010)
- ❖ Regional Education Liaison (REL) – Region IX (2006-2010)

PROPERTY TYPES

Industrial Plants	Apartment Buildings	Churches	Leased Fee
Warehousing Properties	Mobile Home Parks	Laboratories	Sandwich Analysis
Office Buildings	Garages	Marinas	Litigation Valuation
Subdivision Developments	Car Dealerships	Malls	Vacant Land
Hotel Development	Golf Courses	Shopping Centers/Leaseholds	

CHARLES F. CRIDER, MAI, INSTRUCTOR APPROVED COURSES & SEMINARS

Greenville Technical College

- Basic Appraisal Principles
- Basic Appraisal Procedures
- USPAP: Uniform Standards of Professional Appraisal Practice

Charles F. Crider School of Real Estate Appraising & Appraisal Institute

- Eminent Domain: Appraisal of Partial Acquisitions - Author
- Data Verification and Analysis - Author
- Real Estate Finance, Value & Investment Performance
- Appraisal Consulting: Solutions Approach for Professionals
- Litigation Skills for the Appraiser: An Overview
- Avoiding Liability as a Residential Appraiser
- Scope of Work: Expanding Your Range of Services
- Report Writing – The Right Way – Author
- Understanding and Applying Litigation Skills – Author
- Real Estate Finance and DCF Analysis - Author
- SCDOT: Appraisal of Eminent Domain Acquisitions
- Appraisal Applications: General
- Two-to-Four Unit Case Study Residential
- Understanding and Testing DCF Valuation Models
- Appraisal Review Seminar – General
- Business Practices & Ethics
- National USPAP Update
- Residential Market Analysis and Highest & Best Use
- FHA and the New Residential Appraisal Forms
- Residential Site Valuation and Cost Approach

JOINT EXHIBIT 47

VI. A listing of any other cases in which the witness has testified as an expert or by deposition within the preceding five years.

APPRAISER	FILE #	PROJECT	INVOICED	CLIENT
CHUCK	Q-14151-CC L2	OAK VIEW APARTMENTS	19-May-15	LEWIS, BABCOCK & GRIFFIN, LLP
CHUCK	Q-14151-CC L1	OAK VIEW APARTMENTS	19-May-15	HYDE LAW FIRM P.A.
CHUCK	C-12163-CC P71	ROUTE 123 GORDAN BLVD AT RTE 1	27-Apr-15	REES BROOME, PC
CHUCK	C-10103-CC TR 181 L2	JEFFERSON DAVIS HWY	27-Apr-15	THOMPSON & HENRY P.A.
CHUCK	C-10072-CC TR 378	SC ROUTE 707 PHASE 1	27-Apr-15	THOMPSON & HENRY P.A.
CHUCK	C-10072-CC TR 299	SC ROUTE 707 PHASE 2	27-Apr-15	THOMPSON & HENRY P.A.
CHUCK	Q-14054-CC TR 184 L3	SC ROUTE 707 PHASE 2	17-Apr-15	GALLIVAN, WHITE & BOYD, P.A.
CHUCK	Q-14054-CC TR 184 L2	S-62 COLLEGE PARK ROAD	17-Apr-15	JOHN S WEST
CHUCK	C-12163-CC 156Phase1	ROUTE 123 GORDAN BLVD AT RTE 1	16-Apr-15	REES BROOME, PC
CHUCK	Q-14139-CC L3	JEFFERSON DAVIS HWY	17-Mar-15	WARD LAW FIRM
CHUCK	C-10103-CC TR 004/U1 L	CAPITAL BANK VS TORNADOS KAPASI	16-Feb-15	THOMPSON & HENRY, P.A.
CHUCK	C-10071-CC TR 144 (L2)	SC ROUTE 707 - PHASE 1	18-Dec-14	QUINN LAW FIRM
CHUCK	C-10071-CC TR 144	JOHNNIE DODDS BLVD	17-Dec-14	QUINN LAW FIRM
CHUCK	(L)(COPIES)	JOHNNIE DODDS BLVD	17-Dec-14	CHARLESTON COUNTY ATTORNEYS OFFICE
CHUCK	C-10071-CC TR 144	JOHNNIE DODDS BLVD	12-Nov-14	JOSEPH A. FERIKES
CHUCK	Q-14122-CC(L3)	JOHNNIE DODDS BLVD	03-Nov-14	WARD LAW FIRM
CHUCK	Q-14139-CC L2	PUMP STATION & VACANT LAND	03-Nov-14	WARD LAW FIRM
CHUCK	Q-14139-CC L1	CAPITAL BANK VS TORNADOS KAPASI	03-Nov-14	WARD LAW FIRM
CHUCK	Q-14122-CC(L2)	CAPITAL BANK VS TORNADOS KAPASI	03-Nov-14	ADAMS HENDON CARSON CROW & SAENGER
CHUCK	Q-14119-CC (L)	PUMP STATION & VACANT LAND	14-Oct-14	CHARLESTON COUNTY ATTORNEYS OFFICE
CHUCK	Q-14054-CC(MEETZE)	PALMETTO PARKING - 69 WENTWORTH STREET	09-Oct-14	SCDOT
CHUCK	Q-14054-CC(L)	S-62 COLLEGE PARK ROAD	09-Oct-14	SCDOT
CHUCK	Q-14122-CC(L)	S-62 COLLEGE PARK ROAD	04-Sep-14	ADAMS HENDON CARSON CROW & SAENGER
CHUCK	C-11161-CC L TR 065B	PUMP STATION & VACANT LAND	25-Aug-14	DEHOLCZER LAW PC
CHUCK	C-09061-CC L(3)	US HWY 1 AUGUSTA HWY	25-Aug-14	PETERS, MURDAUGH, PARKER, ELZTROTH & ETRICK
CHUCK	C-10072-CC TR 372-373	COOKE ROAD BILLBOARDS	20-Aug-14	THOMPSON & HENRY, P.A.
CHUCK	C-09061-CC L(2)	SC ROUTE 707 (PHASE 2)	20-Aug-14	BAKER RAVENEL BENDER
CHUCK	C-09061-CC L	COOKE ROAD BILLBOARDS	12-Aug-14	BAKER RAVENEL BENDER
CHUCK	C-09061-CC L	BILLBOARD ON COOK RD (GRIFFIN)	12-Aug-14	PETERS MURDAUGH PARKER
CHUCK	C-10072-CC TR 362 & 328 L	BILLBOARD ON COOK RD (UTSEY)	07-Jul-14	THOMPSON & HENRY, P.A.
CHUCK	Q-14084	SC ROUTE 707 (PHASE 2)	30-Jun-14	THOMAS COMBS & SPANN, PLLC
CHUCK	C-10103-CC TR 181 LEGAL	COLLIERS INTERNATIONAL	11-Jun-14	THOMPSON & HENRY, P.A.
CHUCK	C-09150-CC TR 20 LEGAL2	SC ROUTE 707 - PHASE 1	19-May-14	CHARLESTON COUNTY ATTORNEY'S OFFICE
CHUCK	C-09150-CC TR 20 LEGAL	FOLLY & CAMP	19-May-14	CHARLESTON COUNTY ATTORNEY'S OFFICE
CHUCK	C-10103-CC TR 197	FOLLY & CAMP	03-Apr-14	THOMPSON & HENRY, P.A.
CHUCK	C-11077-CC TR 174L	SC ROUTE 707 - PHASE 1	20-Mar-14	DEHOLCZER LAW PC
CHUCK	C-11077-CC	SC 165 (BACONS BRIDGE RD)	13-Mar-14	SMITH, BUNDY, BYBEE & BARNETT
CHUCK	C-08118-H-CC	SC 165 (BACONS BRIDGE RD)	03-Mar-14	DORCHESTER COUNTY
CHUCK	C-09150-CC ALL TRACT	DORCHESTER MEMORY GARDENS - LEGAL	08-Jan-14	WILLIAMS & WALSH
CHUCK	C-11077 TR164-166 U2	FOLLY AND CAMP ROADS	30-Oct-13	DEHOLCZER LAW PC
CHUCK	J-13192	SC 165 (BACONS BRIDGE RD)	28-Oct-13	MUNNERLYN LAW FIRM
CHUCK	C-09150-CC TR 21 U2	1354 CATFISH ROAD	21-Oct-13	CHARLESTON COUNTY
CHUCK	C-09150-CC TR 21	FOLLY & CAMP	07-Oct-13	WILLIAMS & WALSH
CHUCK	C-09150-CC	FOLLY & CAMP	02-Oct-13	WILLIAMS & WALSH
CHUCK	C-11012-CC TR 30A U1	FOLLY AND CAMP ROADS	21-Aug-13	THURMOND KIRCHNER TIMBES & YELVERTON PA
		OLD FORT DRIVE TRACT 30A		

CHUCK	J-13152-CC	TRIALS AND DEPOSITIONS	13-Aug-13	MOORE, TAYLOR & THOMAS, P.A.
CHUCK	C-11012-CC TR 30A	OLD FORT DRIVE TRACT 30A	07-Aug-13	THURMOND KIRCHNER TIMBES & YELVERTON PA
CHUCK	C-10072-CC TR 278	SC ROUTE 707 (PHASE 2)	10-Jul-13	THOMPSON & HENRY, P.A.
CHUCK	J-13039-CC TR 56 U1	US 278 TR 56 & 56P	20-Jun-13	PRATT-THOMAS WALKER, PA
CHUCK	J-13039-CC TR 56	US 278 TR 56 & 56P	20-Jun-13	SENN LEGAL, LLC
CHUCK	J-13039 TR 56	US 278 TR 56 & 56P	20-Jun-13	SENN LEGAL, LLC
CHUCK	C-11061-CC TR 047 U2	JAMISON AVE, ROANOKE	17-Jun-13	O. R. COLAN ASSOCIATES
CHUCK	J-13047-CC	1539 HIGHWAY 17 N	22-Apr-13	CHARLESTON COUNTY ATTORNEYS OFFICE
CHUCK	C-11077-CC TR 159	SC 165 (BACONS BRIDGE RD)	25-Mar-13	DEHOLCZER LAW PC
CHUCK	C-10005-CC TR 87/90 U1	BEES FERRY	25-Mar-13	CHARLESTON COUNTY ATTORNEYS OFFICE
CHUCK	C-12001-CC U2	HIGHWAY 555, LLC - FARROW ROAD	12-Mar-13	DEHOLCZER LAW PC
CHUCK	C-12001-CC U1	HIGHWAY 555, LLC - FARROW ROAD	10-Jan-13	DEHOLCZER LAW PC
CHUCK	C-12001-CC	HIGHWAY 555, LLC - FARROW ROAD	10-Jan-13	QUINN LAW FIRM
CHUCK	C-10088-CC U1 TR 042	BACONS BRIDGE RD	17-Dec-12	MOSES, KOON & BRACKETT, PC
CHUCK	C-10088-CC TR 042	BACONS BRIDGE RD	17-Dec-12	MOSES, KOON & BRACKETT, PC
CHUCK	C-10088-CC TR 016	BACONS BRIDGE RD	23-Oct-12	MOSES, KOON & BRACKETT, PC
CHUCK	C-11012-CC TR 30 U1	OLD FORT DRIVE EXTENSION S-18-662	01-Oct-12	DEHOLCZER LAW PC
CHUCK	C-10005-CC TR 79-U1	BEES FERRY	13-Sep-12	CHARLESTON COUNTY ATTORNEYS OFFICE
CHUCK	C-10005-CC TR 79	WILLIAMS & WALSH	13-Sep-12	STUCKEY LAW OFFICES
CHUCK	C-12018-CC U1	1310 HAVILAND CIRCLE	07-Sep-12	PARK POE ADAMS & BERNSTEIN LLP
CHUCK	C-11141-CC	PIEDMONT SEWER REHAB PROJECT LEGAL FEES	30-Aug-12	METRO CONNECTS
CHUCK	C-10088-CC TR 055	BACONS BRIDGE RD	20-Aug-12	DEHOLCZER LAW PC
CHUCK	C-11157-CC	RULE 26 USPAP COMPLIANT REVIEW	09-Aug-12	SMITH MOORE LEATHERWOOD
CHUCK	C-12069-CC	115 BARRIER LANE SC ROUTE 6 TRACT 15	07-Aug-12	MOSES KOON & BRACKETT, PC

APPRAISER	FILE #	PROJECT	INVOICED	CLIENT
CHUCK	C-11141-CC 687-4-8	PIEDMONT EXPANSION PROJECT	25-Jul-12	SMITH MOORE LEATHERWOOD LLP
CHUCK	C-09087-CC TR 106-U2	HWY 274 (03-007C)	14-Jun-12	MCKEOWN LAW FIRM
CHUCK	C-11058-CC TR 003-U2	HWY 274/20RDON RD/CAMERON	07-Jun-12	MCKEOWN LAW FIRM
CHUCK	C-09221-CC TR 14-U2	HWY 274-03-007A	07-Jun-12	MCKEOWN LAW FIRM
CHUCK	C-11140-CC	29 LOTS STERLING LOOP	24-May-12	TD BANK N.A.
CHUCK	C-10084-CC U1	N. CHARLESTON SEWER EASEMENT	25-Apr-12	MOSES, KOON & BRACKETT, PC
CHUCK	C-09023-CC TR 03-U1	FMMA - PHASE I	24-Feb-12	MCKEOWN LAW FIRM
CHUCK	C-12018-CC	1210 HAVLAND CIRCLE	31-Jan-12	PARK POE ADAMS & BERNSTEIN LLP
CHUCK	C-11188-CC	1111 CARRIAGE PARK CIRCLE	05-Jan-12	THOMAS CREECH JR
CHUCK	C-11121-CC	5 BRIDGEBURG ROAD	30-Nov-11	BAKER RAVENEL BENDER
CHUCK	C-11168-CC	WEST HARTFORD PORTFOLIO - INV 2	16-Nov-11	CADWALADER, WICKERSHAM & TAFT LLP
CHUCK	C-11168-CC	WEST HARTFORD PORTFOLIO	16-Nov-11	CADWALADER, WICKERSHAM & TAFT LLP
CHUCK	C-09096-CC TR 153-U2	SC ROUTE 9 TR 153-U2	06-Oct-11	SCDOT
CHUCK	C-09096-CC TR 169/170-U2	SC ROUTE 9	24-Aug-11	SCDOT
CHUCK	C-09077-CC TR 121-123	SC HWY 274 - ROBERTSON/NEELY RD	17-Jul-11	MCKEOWN LAW FIRM
CHUCK	C-10104-CC	SHAW INDUSTRIES	11-Jun-11	GRIER COX & CRANSHAW, LLC
CHUCK	C-09134-CC #4	WELLS FARGO VS LASALLE (HILLDALE ARTS)	09-Jun-11	CADWALADER, WICKERSHAM & TAFT LLP
CHUCK	C-09084-CC TR 011-U1	US 21 CATAWBA BRIDGE	06-May-11	SCDOT
CHUCK	C-10003-CC TR 077-U1	TOWN OF MT PLEASANT (US 17N)	04-May-11	THC
CHUCK	C-10127-CC	LAURINGTON FARMS	27-Apr-11	RICHARDSON PLOWDEN
CHUCK	C-09096-CC TR 240-U2	SC ROUTE 9	01-Apr-11	TBE
CHUCK	C-10038-CC L2	9 TRACTS IN SKY VALLEY	14-Jan-11	BELLY BOWDEN GRAY SMITH GRAMBELL & RUSSELL LLP
CHUCK	C-10147-CC	RESTAURANT ON 3020 FESTIVAL DR	03-Jan-11	TD BANK, N.A.
CHUCK	C-09147-CC (FINAL)	RT 3, PLANK RD (5134, 400 at 45%)	10-Nov-10	VDOT
CHUCK	C-10120-CC	HAVEN OAKS APTS - RCS	22-Oct-10	AMCS
CHUCK	C-10128-CC	RIVER OAKS APTS - RCS	22-Oct-10	AMCS
CHUCK	C-09121-CC TR 15-U2	HWY 274 - PREP & TRIAL	12-Oct-10	MCKEOWN LAW FIRM

APPRAISER	FILE #	PROJECT	INVOICED	CLIENT
CHUCK	08118H TR 39-U2	DORCHESTER ROAD (S-642)	20-Mar-12	MOSES, KOON & BRACKETT, PC
CHUCK	08058L TR 86	SC HWY 72 (ALBRIGHT RD)	06-Mar-12	YORK COUNTY
CHUCK	08058H TR 02-U2	SC HWY 72 (ALBRIGHT RD)	10-Feb-12	YORK COUNTY
CHUCK	08118 & 06101	LEGAL INVOICE (DORCHESTER RD)	23-Dec-11	MOSES, KOON & BRACKETT, PC
CHUCK	08080H TR 244 U5	US ROUTE 17A - BERKELEY	15-Dec-11	JOHN S. WEST
CHUCK	08080L VARIOUS	US ROUTE 17 VARIOUS TRACTS	07-Dec-11	JENNY A HORNE
CHUCK	08080H TR 244 L	US ROUTE 17A - BERKELEY	18-Nov-11	NEXSEN PRUET
CHUCK	07117L TR VARIOUS	VARIOUS PROJECTS LEGAL FEES	08-Nov-11	MOSES, KOON & BRACKETT, PC
CHUCK	08044L	MONTGOMERY ROAD	22-Sep-11	MOSES, KOON & BRACKETT, PC
CHUCK	08118H TR 096/097-U1#2	DORCHESTER ROAD	15-Sep-11	MOSES, KOON & BRACKETT, PC
CHUCK	08092L TR 161	US ROUTE 17 (ACE BASIN)	14-Sep-11	JENNY A HORNE
CHUCK	08119L TR 01-U1	I-95 & SC-327, FLORENCE	25-Aug-11	QUINN LAW FIRM
CHUCK	08119L TR 01	I-95 & SC-327, FLORENCE	25-Aug-11	WILLCOX, BUICK & WILLIAMS, P.A.
CHUCK	05096L TR 100-U1	SC HWY 602	04-Aug-11	SCDOT
CHUCK	06125L TR 9 & 11 U2	SC HWY 321/FERGUSON RIDGE RD	18-Jul-11	MCKEOWN LAW FIRM
CHUCK	06101L TR 028	BERLIN MYERS PARKWAY	14-Jul-11	MOSES, KOON & BRACKETT, PC
CHUCK	05096L TR 077-U1	HWY 602 PLATT SPRINGS RD	14-Jul-11	MOSES, KOON & BRACKETT, PC
CHUCK	05096L TR 105-U1	SC ROUTE 602 - LEGAL	15-Jun-11	MOSES, KOON & BRACKETT, PC
CHUCK	08118H TR 010 U1	DORCHESTER ROAD	06-May-11	MOSES, KOON & BRACKETT, PC
CHUCK	08001L UPDATE#1	CAROLINA BAYS PARKWAY	06-May-11	MOSES, KOON & BRACKETT, PC
CHUCK	07110L TR 116-U3	MT GALLANT RD TR 116-UPDATE3	24-Feb-11	MCKEOWN LAW FIRM
CHUCK	08030L TR 10-U	S-485 OLD CHEROKEE RD, LEGAL UPDATE	23-Nov-10	KINARD & JONES
CHUCK	05133L TR 025	SC HWY 901	20-Aug-10	MCKEOWN LAW FIRM
CHUCK	05096L TR 077	SC HWY 602	17-Jul-10	MOSES, KOON & BRACKETT, PC
CHUCK	08034L TR 025	PIPELINE EASEMENT, TR 025 - LEGAL	20-May-10	CITY OF MONROE
CHUCK	06122L-2	MONKS GROVE CHURCH RD - LEGAL FILE	13-Apr-10	EDWIN HASKELL
CHUCK	07066L TR 1025-1	LITTLE ALLISON CREEK-LEGAL UPDATE (CFC)	12-Mar-10	MCKEOWN LAW FIRM

FILE #	#	ADDRESS	CLIENT	INVOICED	APPRAISER
CA1203077A	135	PONDER LN	GREER STATE BANK	14-Jun-12	CHUCK
CA1109296A	LOT 17	CLIFFS AT KEOWEE FALLS	BANK OF AMERICA	25-May-12	CHUCK
CA1202050	LOT 112	CREEK STONE COURT	RODNEY F. PILLSBURY	05-Apr-12	CHUCK
CA1011469-LEGAL	501	HICKORY DR - FINAL	MOORE, TAYLOR & THOMAS PA	01-Jun-11	CHUCK
CA1011469-LEGAL	501	HICKORY DR - PARTIAL 2	MOORE, TAYLOR & THOMAS PA	01-Jun-11	CHUCK
CA1011469-LEGAL	501	HICKORY DR - PARTIAL	MOORE, TAYLOR & THOMAS PA	01-Jun-11	CHUCK
CA1003125		CONSULTING ATTORNEYS FEES -	SCDOT (2 COURSES)	29-Mar-10	CHUCK
CA0809272A		LANDCASTLE	LANDCASTLE	27-Apr-09	CHUCK
CA0810329A	LOT 53	LITTLE BALD ROCK CLUB	MURPHY & GRANTLAND	27-Oct-08	CHUCK
CA0412447	903	PLANTATION DRIVE	EDDIE HARBIN, ATTY. - WRITE-OFF	07-Apr-08	CHUCK