#### **EXHIBIT 2**

# STATEMENT OF ACCOUNT

(Generated on Oct 2, 2015)



Preservation Resource, Inc. dba Historic Shed

1212 Ponce de Leon Blvd. Brooksville, Florida 34601

Bill to:

**Christine Overdevest** 

coverdev@ufl.edu

**Account Summary** 

Beginning balance Aug 01, 2014:

\$0.00

Invoiced:

\$23,070.00

Payments: (\$23,070.00)

Refunds:

\$0.00

Ending balance Oct 02, 2015:

\$0.00

SHOWING ALL INVOICES AND PAYMENTS BETWEEN AUG 01, 2014 AND OCT 02, 2015

Date

Details

**Amount** 

**Balance** 

Aug 01, 2014

Beginning balance

\$0.00

Dec 26, 2014	Invoice #27 (due Oct 17, 2015)	\$9,500.00	\$9,500.00
Dec 30, 2014	Payment to Invoice #27	(\$9,500.00)	\$0.00
Feb 03, 2015	Invoice #2 (due Feb 03, 2015)	\$1,251.86	\$1,251.86
Feb 23, 2015	Payment to Invoice #2	(\$1,251.86)	\$0.00
Mar 30, 2015	Invoice #8 (due Mar 30, 2015)	\$8,500.00	\$8,500.00
Mar 31, 2015	Payment to Invoice #8	(\$8,500.00)	\$0.00
May 28, 2015	Invoice #13 (due May 29, 2015)	\$2,958.14	\$2,958.14
Jun 02, 2015	Payment to Invoice #13	(\$2,958.14)	\$0.00
Jun 22, 2015	Invoice #14 (due Jun 22, 2015)	\$860.00	\$860.00
Jul 17, 2015	Payment to Invoice #14	(\$860.00)	\$0.00
Oct 02, 2015	Ending balance		\$0.00

Amount due (USD)

\$0.00

	invoice	
		Click here to enable desktop notifications for (
Gmail		Move to Inbox
COMPOSE	Thank you for sho	,, ,
Inbox (19,230)	Sincerely, Lowe's Customer	Care Gless Shower Material
Starred	Lowe o Guoternor	
Important		
Sent Mail	Store Pickup	
Drafts (252)	Products Ordered	Unit Price Qty Total
Spam (23)		
Notes	Included Neo-Ai (Actual: 78.	vers Brushed Nickel Walls Not ngle 3-Piece Corner Shower Kit \$986.90 del #: VG6062BNCL36W
	Pickup Location	Estimated Pickup Date
	LOWE'S OF N.E FL Store #: 2365 2564 N.W. 13TH GAINESVILLE, F Store Phone: <u>(35</u>	STREET 03/11/2015 L 32609
	We'll notify you	via email when your order is ready for pickup!
	Payment and Billing	g



Christine Overdevest < coverdev00@gmail.com>

# **American Tin Ceilings: Invoice**

1 message

**Americantinceilings.com** <customerservice@americantinceilings.com>
Reply-To: customerservice@americantinceilings.com

Fri, May 15, 2015 at 8:14 AM

Bucksplash

To: coverdev00@gmail.com

90154 1 0

The American Tin Ceiling Co. 1825 60th Place East, Bradenton, FL 34203 888-231-7500 --- fax:941-757-0129 Invoice

Date: 05-14-2015

Invoice #: 145991

Bill To:

Ship To:

Christine Overdevest 825 NE 3rd Ave

Christine Overdevest 825 NE 3rd Ave

Gainesville, FL 32601 US 352-672-5193 coverdev00@gmail.com

Gainesville, FL 32601 US

28 1

Item # b-p36-wcs

28 1

**Qty Description**7 Backsplash Pattern #36 Creamy White Satin

**Retail Price Unit Price Subtotal** \$13.00 \$13.00 \$91.00

**Discounts:**\$0.00 Tax: \$5.46

Shipping Method: USA FedEx Ground Sh Salesperson: eStore To

Shipping Cost: \$15.00 Total: \$111.46

\$111.46

Date

Salesperson

Notes

05-15-15

Paid:

Nicole Shepard

Order Processed

#### **Policies**

All customers are bound to the terms listed on this invoice in our cancellation policy. Premium and Artisan product and altered product is non-returnable. Product claims, disputes and/or exchanges must be initiated within 7 days of receipt. Return requests cannot be accepted beyond 7 days of receipt. Standard product is returnable only upon authorization from American Tin ceilings, must be in original condition and will be charged a 25% restocking fee. Delivery date estimations are not guaranteed. To request a return authorization, call us at 888-231-7500. Upon approval, we will fax or mail you a return authorization ticket, which will need to be inserted into a packing slip label and adhered to the exterior of one your returned packages in order to receive a refund or exchange. Panel samples are not returnable unless a full ceiling is purchased. Sample Packs are not returnable. Due to changing supply, we cannot guarantee matching color or impression after shipment, and recommend all customers order 10% extra material to accommodate shortages and cutting errors.



Christine Overdevest <coverdev00@gmail.com>

# **American Tin Ceilings: Invoice**

Americantinceilings.com < customerservice@americantinceilings.com >

Thu, May 28, 2015 at 8:05 AM

Bucksplash

Reply-To: customerservice@americantinceilings.com

To: coverdev00@gmail.com

90612 1 0

The American Tin Ceiling Co. 1825 60th Place East, Bradenton, FL 34203 888-231-7500 --- fax:941-757-0129

Shipping Method: USA FedEx Ground

Salesperson:eStore

Invoice

Date: <u>05-27-2015</u>

Invoice #: 146590

Bill To:

Ship To:

Christine Overdevest 825 NE 3rd Ave

Christine Overdevest 825 NE 3rd Ave

Gainesville, FL 32601 US 352-672-5193 coverdev00@gmail.com

Gainesville, FL 32601 US

28 1

28 1

Item # j-1-wcs

Description Qty J-Channel Molding i1 Creamy White Satin

Retail Price Unit Price Subtotal \$16.00 \$16.00 \$16.00 Discounts: \$0.00

\$16.96

Tax: \$0.96 **Shipping Cost:** \$0.00 Total: \$16.96

Paid: Date

Salesperson

Notes

05-28-15

Nicole Shepard

Order Processed

#### **Policies**

All customers are bound to the terms listed on this invoice in our cancellation policy. Premium and Artisan product and altered product is non-returnable. Product claims, disputes and/or exchanges must be initiated within 7 days of receipt. Return requests cannot be accepted beyond 7 days of receipt. Standard product is returnable only upon authorization from American Tin ceilings, must be in original condition and will be charged a 25% restocking fee. Delivery date estimations are not guaranteed. To request a return authorization, call us at 888-231-7500. Upon approval, we will fax or mail you a return authorization ticket, which will need to be inserted into a packing slip label and adhered to the exterior of one your returned packages in order to receive a refund or exchange. Panel samples are not returnable unless a full ceiling is purchased. Sample Packs are not returnable. Due to changing supply, we cannot guarantee matching color or impression after shipment, and recommend all customers order 10% extra material to accommodate shortages and cutting errors.



Christine Overdevest <coverdev00@gmail.com>

Cabinet

#### **IKEA Cabinets**

5 messages

Jena Slocum <jrslocum@gmail.com>

To: Christine Overdevest <coverdev00@gmail.com>

Mon, May 25, 2015 at 12:05 PM

Christine,

Hope you had a great vacation. Just want to give you an updated invoice for the IKEA cabinets since they are finished now.

peninsula cabinet \$150 - includes framing to floor and cover panel installation

2 wall cabinets

\$250 - original charge plus \$50 to move them

Total

\$400

I can come by to get a check or you can pay online via square. Let me know if you have any questions.

Thanks,

Jena

### Christine Overdevest <coverdev00@gmail.com>

Tue, May 26, 2015 at 7:20 AM

To: Jena Slocum <jrslocum@gmail.com>

Hey Jena, could you stop by, just to help me understand what I bring back, if anything. Thanks!

I'll be out this morning but back by around 10 am...

Christine

Sent from my iPad

[Quoted text hidden]

Jena Slocum <irslocum@gmail.com>

To: Christine Overdevest <coverdev00@gmail.com>

Tue, May 26, 2015 at 8:07 AM

I can come by later this afternoon between 3-4 if that works for you.

Jena

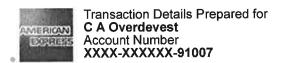
[Quoted text hidden]

Christine Overdevest <coverdev00@gmail.com>

To: Jena Slocum <jrslocum@gmail.com>

Tue, May 26, 2015 at 10:23 AM

Jena,





DATE

DESCRIPTION

AMOUNT

MAY2 2015

IKEA TAMPA 42 TAMPA FL

\$136.64

Doing business as:

**IKEA** 

1103 N 22ND ST

ATTN: CASH OFFICE

**TAMPA** 

FL

33605-5320

**UNITED STATES** 

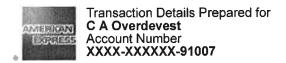
Additional Information: 813-623-4042 Reference: 320151230294209391

Category: Merchandise & Supplies - Furnishing

Transaction Details

Description

HOME FURNISHINGS



Refrigerator

DATE

**DESCRIPTION** 

AMOUNT

DEC3 2014

LOWE'S OF N.E. GAINEGAINESVILLE FL

\$642.38

Doing business as:

LOWE'S

2564 NW 13TH ST

**GAINESVILLE** 

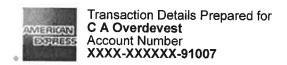
FL

32609-2894

**UNITED STATES** 

Additional Information: 352-367-8900 Reference: 320143380918632821

Category: Merchandise & Supplies - Hardware Supplies



Kitchen Cabinets deormentop

DATE

**DESCRIPTION** 

**AMOUNT** 

FEB28 2015

IKEA ORLANDO LLC 145ORLANDO FL

\$3,672.91

Doing business as:

**IKEA ORLANDO** 

4092 EASTGATE DR

ATTN CASH OFFICE

**ORLANDO** 

FL

32839-6484

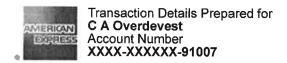
**UNITED STATES** 

Additional Information: 610-834-0180 Reference: 320150600302330129

Category: Merchandise & Supplies - Furnishing

Transaction Details
Description

**HOME FURNISHINGS** 





DATE

**DESCRIPTION** 

**AMOUNT** 

FEB28 2015

**IKEA ORLANDO LLC 145ORLANDO FL** 

\$229.55

Doing business as:

**IKEA ORLANDO** 

4092 EASTGATE DR

**ATTN CASH OFFICE** 

**ORLANDO** 

FL

32839-6484

**UNITED STATES** 

Additional Information: 610-834-0180

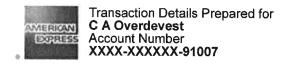
Reference: 320150600301902252

Category: Merchandise & Supplies - Furnishing

**Transaction Details** 

**Description** 

**HOME FURNISHINGS** 





\$2,122.45

DATE **DESCRIPTION AMOUNT** MAY15 2015 FLOOR & DECOR #110 4044711634

Doing business as:

**FLOOR & DECOR** 

2628 E COLONIAL DR

**ORLANDO** 

FL

32803-5023

**UNITED STATES** 

Additional Information: 000000001011003532803

KERACOL USND 27 SILVER 10LB

ECO ULTRA QUIET UNDRLY 100SQFT

POR 10X20 LINEN PEARL RECT

**ULTRA FLEX 2 50 WHT** 

Reference: 320151380536165057

Category: Merchandise & Supplies - Furnishing

Don Cayce Electric, Inc.

5610 SW 27th Terrace Gainesville, FL 32608-5358 (352) 373-7613 (352) 336-7908 fax

Bill To	
Christine Overdevest	

# **Invoice**

Date	Invoice #
7/7/2015	131179

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Cottage Final as per estimate Credit for permit (furnished by other) (deduct) Less payments received (deduct)	2,765.00 -150.00 -1,382.50	-150.00
			3/47,50
		Total	\$1,232.50



Christine Overdevest <coverdev00@gmail.com>

### Invoice

4 messages

Marion McDilda <gmarionm@hotmail.com>
To: "coverdev00@gmail.com" <coverdev00@gmail.com>

Mon, Jul 6, 2015 at 6:55 PM

# Invoice

# HOGTOWN PLUMBING, INC.

6282 Baker Road Keystone Heights, FL 32656

Date: 7/1/15

Christina overdurst

827 NE 3rd Ave.

#### Service and material to:

- 1. Install water and drainage in cottage on rear of property.
- 2. Set fixtures supplied by owner, 1 bath, kitchen and laundry
- 3. connect sewer to main house
- 4. connect water to city meter in front yard
- 5. furnish and install tankless water heater
- 6. furnish toilet
- 7. closeout permits and inspections as require

<sup>\*\*\*</sup>please not that sewer portion of invoice has been adjusted because of sewer location -\$850.00

Total as per bid: \$4500.00

Tankless water Heater: \$ 785.00

Toilet: \$ 180.00

Total: \$5465.00

Please Remit to: Hogtown Plumbing, Inc.

6282 Baker Road

Keystone Heights, FL 32656

# Christine Overdevest <coverdev00@gmail.com> To: Marion McDilda <gmarionm@hotmail.com>

Tue, Jul 7, 2015 at 5:55 PM

o: Manon McDiida <gmanonm@notmaii.com

Hey Marion,

Check is in the mail. Have another question - we sealed the shower now but I wanted to do one more thing to help prevent water from escaping and that is to put an extender arm on the shower. The lowe's people suggested this - do you have an opinion about if it will fit on my existing shower and I can use my existing faucet with it. I have no idea and don't want to special order it if won't work...

http://www.lowes.com/pd\_278677-28557-D481150\_0\_\_?productId=3542004#BVRRWidgetID

Thanks!
Christine
[Quoted text hidden]

#### Marion McDilda <gmarionm@hotmail.com>

To: Christine Overdevest <coverdev00@gmail.com>

Wed, Jul 8, 2015 at 7:00 AM

I'm not sure what you mean by extender arm, if you want the shower head lowered and more directed to the shower you can reverse the arm. The arm is shaped kinda like the letter L with the long side coming out of the wall

Date: Tue, 7 Jul 2015 17:55:10 -0400

Subject: Re: Invoice

From: coverdev00@gmail.com
To: gmarionm@hotmail.com

[Quoted text hidden]

#### Christine Overdevest < coverdev00@gmail.com>

To: Marion McDilda <gmarionm@hotmail.com>

Fri, Jul 17, 2015 at 7:58 AM

Sign in

### **Tight Lines Gas Service**

INVOICE

PAID

1388

BALANCE DUE

**Tight Lines Gas Service** 

3741 NW 21st Drive Gainesville, FL 32605 (352)3181276 claytonpittman@tightlinesgas.com



INVOICE

BILL TO Coverdev00@gmailcom INVOICE # 1388 DATE 07/15/2015 DUE DATE 07/15/2015 TERMS Due on receipt

ACTIVITY

AMOUNT

Sales

add gas line to tankless water heater from existing home to cottage

Sales

city permits

PAYMENT BALANCE DUE

1,028.00 \$0.00

900.00

128.00

Print Save PDF Have a question? Add file Send

July 16, 2015 **THURSDAY** 

You viewed this invoice. 8:14 AM Thursday

				RXXOQUESCII	Constitution of the Party of th	-	Cassage of the owner of the state of the sta	tilos in man and a second	DESCRIPTION OF WORK			118 +11 es - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ECHNICIAN (HOCH	JONE (HOME) 357 - 51 43	() PINEWOOD TO THE CONTROL OF THE CO	The love of		ME Christine Overdevest		00.20		TO THE PROPERTY OF THE PROPERT	GANESVILLE, FL 32005 DCASH	2608 MW of TERM		
9	HRS			F00300	7000 0 70	The state of the s	-		FILTERS	REF	QTY M	BTU IN CHANGE	☐ DISMANTLED	☐ P.M.	SCHED.	PROMISED PROMISED	S/15/13 □ RECYCLED	DATE	COND		PB 602234			METHOD OF PAYMENT	INVI	IA SERVICI
CHWIP CHWIP	LABOR HATE AMOUNT	TOTAL MATERIALS		1000		olive file		the Const	ERG ×	REFRIGERANT R- LBS,	MATERIALS & SERVICES UNIT PRICE AMOUNT	_	LED	1.	ED	ED	Ü	RED RED	CONDENSING UNIT QTY TYPE/DISPOSITION	ENVIRONMENTAL CHECKLIST	SERIAL NUMBER	Mr. Showing	0	UNIT	OICE	E ORDER
THERMOSTAT	☐ RELAYS ☐ CONTACTORS ☐ OVERLOAD ☐ PRESS SWITCH	ELECTRICAL COMP'TS.	STRIP HEAT	BLOWER ASSEMBLY	☐ PRIMARY RELAY & FLUE	☐ FLAME ADJUSTMENT	FUEL SUPPLY & PRESSURE	HEATING ASSEMBLY	GLEANED REPLACED	INSPECT & CLEAN DRAIN INSPECT & CLEAN DRAIN AID FILTERS		ENT MB "F LVG MB "F	EVAPORATOR COIL	GHK, LUB BEARINGS & MOTOR	CONTACTS TIGHT & CLEAN	OVOLTS AMPS AMPS ELECTRICAL CONNECTIONS	FAN AND MOTOR	REFRIGERANT   CHARGE	ENT 9F LVG 8F	CONDENSER COIL	CONTACTS TIGHT & CLEAN  CONTACTS TIGHT & CLEAN	A	COMPRESSOR  SUCTION PSI	CHECK LIST		N C

RECOMMENDATIONS

Ô

CHOCK

LIMITED WARRANTY: All malefalls, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company raises no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

TRAVEL CHARGE

TAX

TOTAL LABOR

TOTAL LABOR

TOTAL MATERIALS

TOTAL SUMMARY

☐ O K

☐ REPLACE

SERVICE CONTRACT

Thank You

TOTAL

District. ASM ASM

REGULAR

WARRANTY