

**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 C](#)

Gmail

Move to Inbox

COMPOSE

Inbox (19,230)

Starred

Important

Sent Mail

Drafts (252)

Spam (23)

Notes

Thank you for shopping at Lowe's

Sincerely,  
Lowe's Customer Care

*Glass Shower  
Material*

Store Pickup

Products Ordered Unit Price Qty Total

<b>Frameless Showers Brushed Nickel Walls Not Included Neo-Angle 3-Piece Corner Shower Kit (Actual: 78.</b>	\$986.90	1	\$986.90
Item #:635571 Model #: VG6062BNCL36W			

Pickup Location

Estimated Pickup Date

LOWE'S OF N.E. GAINESVILLE,  
FL  
Store #: 2365  
2564 N.W. 13TH STREET  
GAINESVILLE, FL 32609  
Store Phone: (352) 367-8900

03/11/2015

We'll notify you via email when your order is ready for pickup!

Payment and Billing





Christine Overdevest &lt;coverdev00@gmail.com&gt;

## American Tin Ceilings: Invoice

1 message

**Americantinceilings.com** <customerservice@americantinceilings.com>  
 Reply-To: customerservice@americantinceilings.com  
 To: coverdev00@gmail.com

Fri, May 15, 2015 at 8:14 AM

90154

1

0

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

### Invoice

Date: 05-14-2015Invoice #: 145991

### Bill To:

Christine Overdevest  
 825 NE 3rd Ave

Gainesville, FL 32601 US  
 352-672-5193  
 coverdev00@gmail.com  
 28 1

### Ship To:

Christine Overdevest  
 825 NE 3rd Ave

Gainesville, FL 32601 US  
 28 1

Item #	Qty	Description	Retail Price	Unit Price	Subtotal
b-p36-wcs	7	Backsplash Pattern #36 Creamy White Satin	\$13.00	\$13.00	\$91.00
					<b>Discounts:</b> \$0.00
					<b>Tax:</b> \$5.46
					<b>Shipping Cost:</b> \$15.00
					<b>Total:</b> \$111.46
					<b>Paid:</b> \$111.46

**Shipping Method:**USA FedEx Ground  
**Salesperson:**eStore

Date	Salesperson	Notes
05-15-15	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 &lt;coverdev00@gmail.com&gt;

## American Tin Ceilings: Invoice

1 message

**Americantinceilings.com** <customerservice@americantinceilings.com>

Thu, May 28, 2015 at 8:05 AM

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

### Invoice

Date: 05-27-2015Invoice #: 146590

### Bill To:

Christine Overdevest  
825 NE 3rd AveGainesville, FL 32601 US  
352-672-5193  
coverdev00@gmail.com  
28 1

### Ship To:

Christine Overdevest  
825 NE 3rd AveGainesville, FL 32601 US  
28 1

Item #	Qty	Description	Retail Price	Unit Price	Subtotal
j-1-wcs	1	J-Channel Molding j1 Creamy White Satin	\$16.00	\$16.00	\$16.00
					<b>Discounts:</b> \$0.00
					Tax: \$0.96
					Shipping Cost: \$0.00
					Total: \$16.96
					\$16.96

Shipping Method:USA FedEx Ground

Salesperson:eStore

Paid:

Date  
05-28-15Salesperson  
Nicole ShepardNotes  
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 &lt;coverdev00@gmail.com&gt;

*Cabinet  
install***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>  
To: Jena Slocum <jrslocum@gmail.com>

Tue, May 26, 2015 at 7:20 AM

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** <jrslocum@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,



Transaction Details Prepared for  
**C A Overdevest**  
 Account Number  
 XXXX-XXXXXX-91007

Light Fixtures

DATE	DESCRIPTION	AMOUNT
MAY2 2015	IKEA TAMPA 42 TAMPA FL	\$136.64
<p>Doing business as:</p> <p><b>IKEA</b></p> <p>1103 N 22ND ST</p> <p>ATTN: CASH OFFICE</p> <p>TAMPA</p> <p>FL</p> <p>33605-5320</p> <p>UNITED STATES</p> <p>Additional Information: 813-623-4042</p> <p>Reference: 320151230294209391</p> <p>Category: Merchandise &amp; Supplies - Furnishing</p>		<p><b>Transaction Details</b></p> <p><b>Description</b></p> <p>HOME FURNISHINGS</p>



Transaction Details Prepared for  
**C A Overdevest**  
Account Number  
XXXX-XXXXXX-91007

Refrigerator

DATE	DESCRIPTION	AMOUNT
DEC3 2014	LOWE'S OF N.E. GAINESVILLE FL	\$642.38
Doing business as: <b>LOWE'S</b> 2564 NW 13TH ST GAINESVILLE FL 32609-2894 UNITED STATES  Additional Information: 352-367-8900 Reference: 320143380918632821 Category: Merchandise & Supplies - Hardware Supplies		





Transaction Details Prepared for  
**C A Overdevest**  
 Account Number  
 XXXX-XXXXXX-91007

*Kitchen  
 cabinets  
 & counter top*

DATE	DESCRIPTION	AMOUNT
FEB28 2015	IKEA ORLANDO LLC 145ORLANDO FL	\$3,672.91
<p>Doing business as:</p> <p><b>IKEA ORLANDO</b></p> <p>4092 EASTGATE DR</p> <p>ATTN CASH OFFICE</p> <p>ORLANDO</p> <p>FL</p> <p>32839-6484</p> <p>UNITED STATES</p> <p>Additional Information: 610-834-0180</p> <p>Reference: 320150600302330129</p> <p>Category: Merchandise &amp; Supplies - Furnishing</p>		<p><b>Transaction Details</b></p> <p><b>Description</b></p> <p>HOME FURNISHINGS</p>



Transaction Details Prepared for  
**C A Overdevest**  
 Account Number  
 XXXX-XXXXXX-91007

*Kitchen*

DATE	DESCRIPTION	AMOUNT
FEB28 2015	IKEA ORLANDO LLC 145ORLANDO FL	\$229.55
<p>Doing business as:</p> <p><b>IKEA ORLANDO</b></p> <p>4092 EASTGATE DR</p> <p>ATTN CASH OFFICE</p> <p>ORLANDO</p> <p>FL</p> <p>32839-6484</p> <p>UNITED STATES</p> <p>Additional Information: 610-834-0180</p> <p>Reference: 320150600301902252</p> <p>Category: Merchandise &amp; Supplies - Furnishing</p>		<p><b>Transaction Details</b></p> <p><b>Description</b></p> <p>HOME FURNISHINGS</p>



Transaction Details Prepared for  
**C A Overdevest**  
 Account Number  
 XXXX-XXXXXX-91007

Flooring

DATE	DESCRIPTION	AMOUNT
MAY15 2015	FLOOR & DECOR #110 4044711634	\$2,122.45
<p>Doing business as:</p> <p><b>FLOOR &amp; DECOR</b></p> <p>2628 E COLONIAL DR</p> <p>ORLANDO</p> <p>FL</p> <p>32803-5023</p> <p>UNITED STATES</p> <p>Additional Information: 0000000001011003532803</p> <p>KERACOL USND 27 SILVER 10LB</p> <p>ECO ULTRA QUIET UNDRLY 100SQFT</p> <p>POR 10X20 LINEN PEARL RECT</p> <p>ULTRA FLEX 2 50 WHT</p> <p>Reference: 320151380536165057</p> <p>Category: Merchandise &amp; Supplies - Furnishing</p>		

Don Cayce Electric, Inc.

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

# Invoice

Date	Invoice #
7/7/2015	131179

Bill To
Christine Overdevest

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Cottage		
	Final as per estimate	2,765.00	2,765.00
	Credit for permit (furnished by other) (deduct)	-150.00	-150.00
	Less payments received (deduct)	-1,382.50	-1,382.50
			3,147.50
		<b>Total</b>	<del>\$1,232.50</del>



Christine Overdevest &lt;coverdev00@gmail.com&gt;

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**Invoice**4 messages

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**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

\*\*\*please note 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

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

Tue, Jul 7, 2015 at 5:55 PM

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](http://www.lowes.com/pd_278677-28557-D481150_0__?productId=3542004#BVRRWidgetID)

Thanks!  
Christine  
[Quoted text hidden]

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**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

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Date: Tue, 7 Jul 2015 17:55:10 -0400  
Subject: Re: Invoice  
From: coverdev00@gmail.com  
To: gmarionm@hotmail.com  
[Quoted text hidden]

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**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  
1388

PAID

BALANCE DUE  
**\$0.00**

Print

Save PDF

Have a question?

Add file

Send

July 16, 2015  
**THURSDAY****You** viewed this invoice.  
8:14 AM Thursday**Tight Lines Gas Service**3741 NW 21st Drive  
Gainesville, FL 32605  
(352)3181276  
claytonpittman@tightlinesgas.com**INVOICE**BILL TO  
Coverdev00@gmail.comINVOICE # 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

900.00

**Sales**

city permits

128.00

PAYMENT  
BALANCE DUE1,028.00  
**\$0.00**

# GATOR AIR AND ENERGY

0101249869 CVC65037  
2608 NW 66 TERR.  
GAINESVILLE, FL 32606  
(352) 275-4827  
gatorairandenergy.com

# HVAC SERVICE ORDER INVOICE

2150

METHOD OF PAYMENT		UNIT		UNIT		CHECK LIST	
<input type="checkbox"/> CASH	DRIVERS LIC. NO. _____	MAKE	Model	MAKE	Model	<input type="checkbox"/> COMPRESSOR	PSI
<input type="checkbox"/> CHECK		MODEL	91C	MODEL	91C	<input type="checkbox"/> SUCTION	PSI
CREDIT CARD	<input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX	SERIAL NUMBER		SERIAL NUMBER		<input type="checkbox"/> HEAD	PSI
EXP. DATE	PB003343703					<input type="checkbox"/> VOLTS	AMPS
CC NO.		ENVIRONMENTAL CHECKLIST				<input type="checkbox"/> ELECTRICAL CONNECTIONS	

NAME	Christine Overdewest	DATE	5/15/15
STREET	825 P.E. 3rd Ave	PROMISED	
CITY	Gainesville, FL	SCHED. TIME	
PHONE (HOME)	352-878-5193	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN	CHUCK		
WORK TO BE PERFORMED	Install mini-split AC		

DESCRIPTION OF WORK		QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
Install 24.5 SEER Daikin mini-split		1	Line cover		
Daikin FTXS09LV30 / E003245		1	copper		
ASX09L30 / E003300		1	electrical materials		
TOTAL MATERIALS					
HRS					
LABOR					
RATE					
AMOUNT					

RECOMMENDATIONS		TERMS	
		<p>I have authorized to order the work outlined above which has been satisfactorily completed. I agree that the work is to be done in accordance with the specifications and standards of the industry. I agree that the work is to be done in accordance with the specifications and standards of the industry. I agree that the work is to be done in accordance with the specifications and standards of the industry.</p>	

<p>REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/></p> <p>SERVICE CONTRACT <input type="checkbox"/></p> <p>Thank You</p>		<p>TOTAL MATERIALS</p> <p>TOTAL LABOR</p> <p>TOTAL</p>
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