

BOARD OF ZONING APPEALS APPLICATION

(Code Section 153.231)

I. PLEASE CHECK THE TYPE OF APPLICATION:



CITY OF DUBLIN

Land Use and
Long Range Planning
5800 Shier-Rings Road
Dublin, Ohio 43016-1236
Phone/ TDD: 614-410-4600
Fax: 614-410-4747
Web Site: www.dublin.oh.us

<input checked="" type="checkbox"/> Administrative Appeal (Code Section 153.231) <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Stream Corridor Protection Zone <input type="checkbox"/> Building Construction	
<input type="checkbox"/> Special Permit (Code Section 153.090) <input type="checkbox"/> List Special Permit Type _____	<p style="text-align: right;">RECEIVED SEP 4 2012 <i>llaf</i> CITY OF DUBLIN PLANNING</p>
<input type="checkbox"/> Variance (Code Section 153.231) <input type="checkbox"/> Non-Use (area) Variance <input type="checkbox"/> Use Variance	
<input type="checkbox"/> Other (Please Specify): _____	

II. PROPERTY INFORMATION: This section must be completed.

Property Address(es): 4056 West Dublin-Granville Road, Dublin, OH 43017	
Tax ID/Parcel Number(s): 273-008305-00	Parcel Size(s) (Acres): 0.531 Acre
Existing Land Use/Development: BSC	

IF APPLICABLE, PLEASE COMPLETE THE FOLLOWING:

Proposed Land Use/Development:

III. CURRENT PROPERTY OWNER(S): Please attach additional sheets if needed.

Name (Individual or Organization): Abha and Sudhir Jindal	
Mailing Address: 7949 Stonehurst Drive, Dublin, OH 43016 (Street, City, State, Zip Code)	
Daytime Telephone: 614-353-5323	Fax: 614-889-9027
Email or Alternate Contact Information: sudhirji@yahoo.com	

IV. APPLICANT(S): This is the person(s) who is submitting the application if different than the property owner(s) listed in part III. Please complete if applicable.

Name: <i>Same</i>	Applicant is also property owner: yes <input type="checkbox"/> no <input type="checkbox"/>
Organization (Owner, Developer, Contractor, etc.):	
Mailing Address: _____ (Street, City, State, Zip Code)	
Daytime Telephone:	Fax:
Email or Alternate Contact Information:	

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13-05819

V. REPRESENTATIVE(S) OF APPLICANT / PROPERTY OWNER: This is the person(s) who is submitting the application on behalf of the applicant listed in part IV or property owner listed in part III. Please complete if applicable.

Name: <u>Same</u>	
Organization (Owner, Developer, Contractor, etc.):	
Mailing Address: (Street, City, State, Zip Code)	
Daytime Telephone:	Fax:
Email or Alternate Contact Information:	

VI. AUTHORIZATION FOR OWNER'S APPLICANT or REPRESENTATIVE(S): If the applicant is not the property owner, this section must be completed and notarized.

I _____, the owner, hereby authorize _____ to act as my applicant or representative(s) in all matters pertaining to the processing and approval of this application, including modifying the project. I agree to be bound by all representations and agreements made by the designated representative.	
Signature of Current Property Owner:	Date:

Check this box if the Authorization for Owner's Applicant or Representative(s) is attached as a separate document

Subscribed and sworn before me this _____ day of _____, 20 _____

State of _____

Notary Seal

County of _____ Notary Public _____

VII. AUTHORIZATION TO VISIT THE PROPERTY: Site visits to the property by City representatives are essential to process this application. The Owner/Applicant, as notarized below, hereby authorizes City representatives to visit, photograph and post a notice on the property described in this application.

I <u>Abha Jindal</u> , the owner or authorized representative, hereby authorize City representatives to visit, photograph and post a notice on the property described in this application.	
Signature of applicant or authorized representative: <u>Abha Jindal</u>	Date: <u>23 Aug 2012</u>

VIII. UTILITY DISCLAIMER: The Owner/Applicant acknowledges the approval of this request for rezoning by the Dublin Planning and Zoning Commission and/or Dublin City Council does not constitute a guarantee or binding commitment that the City of Dublin will be able to provide essential services such as water and sewer facilities when needed by said Owner/Applicant.

I <u>Abha Jindal</u> , the owner or authorized representative, acknowledge that approval of this request does not constitute a guarantee or binding commitment that the City of Dublin will be able to provide essential services such as water and sewer facilities when needed by said Owner/Applicant.	
Signature of applicant or authorized representative: <u>Abha Jindal</u>	Date: <u>23 August 2012</u>

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 CITY OF DUBLIN
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 12-058AA

IX. APPLICANT'S AFFIDAVIT: This section must be completed and notarized.

I, <u>Abha Jindal</u> , the owner or authorized representative, have read and understand the contents of this application. The information contained in this application, attached exhibits and other information submitted is complete and in all respects true and correct, to the best of my knowledge and belief.	
Signature of applicant or authorized representative: <u><i>Abha Jindal</i></u>	Date: <u>23</u> August 2012

Subscribed and sworn to before me this 23 day of August, 2012

State of Ohio

County of Franklin

Notary Public *Robyn D. Harp*



Stamp as fee:
Robyn D. Harp
 Notary Public, State of Ohio
 My Commission Expires 09-09-2014

NOTE: THE OWNER, OR NOTED REPRESENTATIVE IF APPLICABLE, WILL RECEIVE A FACSIMILE COPY OF THIS AFFIDAVIT.

FOR OFFICE USE ONLY			
Amount Received:	Application No:	BZA Date(s):	BZA Action:
Receipt No:	Map Zone:	Date Received:	Received By:
Type of Request:			
N, S, E, W (Circle) Side of:			
N, S, E, W (Circle) Side of Nearest Intersection:			
Distance from Nearest Intersection:			
Existing Zoning District:			

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CITY OF DUBLIN
 PLANNING
 12-058AA

September 4, 2012

Re: Use of Property located at 4056 W. Dublin-Granville Road, Dublin

Honorable Board Members,

This appeal is in response to the notice received on 15 August, 2012 via certified mail from Mr. Matt Kromalic, code enforcement officer, objecting the current use of our property, located at 4056 W. Dublin-Granville Road, Dublin, OH 43017, for residential purposes. I would like to mention here that we would like to continue to use the property for residential purpose only for the reasons indicated below:

1. At the time of purchase, the property was marked in residential zone, our intent was to re-zone it for commercial use and construct a new building to run a Kumon Learning Center. It was a long process and took longer time than expected; finally the zoning change was approved, as stated in the letter.
2. However, mitigating circumstances, i.e., my military duty commitments, more than expected monies spent in the process of obtaining commercial zoning approvals, downturn in the economy, and my daughter's wedding, delayed our plans to construct a new building at this location and use it for commercial purpose, Therefore the property is as it was purchased initially.
3. In mid February 2012 this property was broken into and that's when we decided to work at faster pace to finish the minor repairs to fix the property for rent. At that time I checked with the Building Department to see if any permits were needed for roofing etc. and was told that for such small repair work no permits are needed. In addition, planning commissions' planner also said that I could make repairs etc. and also add up to 50% of the existing structure. Based on the information I made these repairs to be able to rent the property as residential use as soon as possible, so that there are no further break-ins

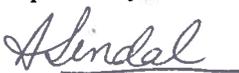
Keeping in view the above important land marks, we were forced to change our plan for the use of property. As stated above we did not make any addition to the original residential structure and we continued intermittently to improve the property, we never abandoned its existing use or the property. It is needless to mention here that "Per zoning code an "existing structure can remain same use as long as the owner does not demolish 50% or more of the building or add 50% or more to the building." This is truly applicable in our case as we did not demolish but only improved the property from inside for its continued use for residential purposes. Once the remodeling was completed we rented out the property. It looks extremely presentable and will continue to be that way. We would like our neighborhood to look and feel welcoming.

In these hard economic times, I trust that you would agree with us that why we took this decision. I would therefore respectfully submit this request to continue 'nonconforming use' of this property until such time that we are able to convert this property into a commercial building. Your kind consideration in this matter will allow us to continue to maintain the property in good condition, as well as continue to pay taxes and help in converting it to commercial use as the economic conditions improve.

Please do not hesitate to contact us if you need any clarification.

Thank you.

Respectfully,


Abha Jindal

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CITY OF DUBLIN
PLANNING
12-058AA



City of Dublin

August 6, 2012

Abha Jindal
7949 Stonehurst Dr.
Dublin OH, 43016

Re: Notice of Violation Case No.: 12-10041462
Certified Mail # 7009 1680 0002 0910 4575
Location 4056 W. Dublin Granville Rd

*Met on August 23rd.
Extend deadline
based on meeting.*

Land Use and
Long Range Planning
5800 Shier-Rings Rd.
Dublin, Ohio 43016-8716

phone 614 410.4600

www.dublinohiousa.gov

Dear Mr. Jindal:

The City of Dublin Code Enforcement has been made aware that your property located at **4056 W. Dublin Granville Rd.** (PID 273-008305) is zoned currently for commercial use. Your property was approved for commercial use by the Planning and Zoning Commission on December 10, 2009(09-067Z/PDP). It now appears that the house is being used for residential which violates the City of Dublin Zoning Code Section 153.018(B)(2). This code only allows a use designated as a permitted use to be allowed as a matter of right in a zoning district and any use not so designated shall be prohibited.

In order to resolve this matter, please cease the current residential use by September 21, 2012. The property would have to be re-zoned to allow the current residential use to continue. Should you have questions regarding the re-zoning process, please contact Rachel Ray at 614-410-4656.

Be advised, you have the right to seek a modification or a withdrawal of this notice by filing a petition to the Board of Zoning Appeals from the City of Dublin. The petition must be in writing and be filed with twenty (20) days of receipt of this notice.

If you have any questions concerning this matter please contact me at 614-410-4685.

Sincerely,

Matt Kromalic
Code Enforcement Officer

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Appeals: Any person affected or aggrieved by this notice may appeal a decision of the Code Enforcement Officer within twenty (20) days of the date of this notice.



CITY OF DUBLIN.

Division of Police
6565 Commerce Parkway
Dublin, Ohio 43017-3221

Phone: 614-410-4800
Fax: 614-761-6535
Web Site: www.dublin.oh.us

March 22, 2012

Sudhir Jindal
7949 Stonehurst Dr.
Dublin, OH 43016

Dear Mr. Jindal:

The Dublin Division of Police is concerned about the fact that you have recently been victimized.

We have completed a preliminary investigation into the incident, which occurred at 4056 W Dublin-Granville Rd., Dublin, OH, reported on 2/16/2012 at 5:50:00 PM.

At this time, there are insufficient facts, evidence and witnesses to this unfortunate event to assist us in apprehending the criminal(s) responsible. Therefore, your case has currently been placed into an inactive status.

Your case is not being neglected, however. Our department has placed your data into an intelligence system which will group it with similar cases. Pro-active police work can lead to the eventual arrest of the offender(s). If this occurs, you will be notified promptly.

We will continue to aggressively suppress crime in our community through effective and professional police procedures. To effectively accomplish this, we need every citizen's assistance. If you can provide additional information on this or any other crime, please contact the Dublin Division of Police at any time with that information.

Please refer to Case Number 12-543 should you call the Dublin Division of Police.

If someone has already contacted you regarding the status of your case, please disregard this letter.

Respectfully yours,

Sergeant William Krayner
Dublin Division of Police
Detective Section Commander

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12-05-12 AA

Your Opinion Counts!
www.Dublin.Oh.Us/Police



SERVICE AT:

ABHA JINDAL
4056 W DUBLIN GRANVILLE RD
DUBLIN, OH 43017-1437

For Billing, Outage or
Service Inquiries, Call:
1-800-277-2177
Pay by Phone:
1-800-611-0964

Account Number
104-827-672-0-8

Bill Date 08/06/09
010

PREVIOUS CHARGES:

8²¹/₀₉ 1184 \$ 80-

	Account Balance	Amount Due
Total Amount Due at Last Billing	\$ 2.97 CR	
Previous Balance	\$ 2.97 CR	\$ 2.97 CR

CURRENT AEP CHARGES (1-800-277-2177):

08/06/09 Tariff 014 - RESIDENTIAL SERVICE

Service Delivery Identifier Number: 0004-0621-0705-5547-3

Distribution Service	\$.42	
Customer Charge	4.52	

Current AEP Charges Due	\$ 4.94	\$ 4.94
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Total Amount Due \$ 1.97

Due Date Aug 24

\$0.17 is your average daily cost for current electric service

104-827-672-08

USAGE:

Meter Number	Service Period		Meter Reading		Multiplier	Metered Usage
	From	To	Prev CD	Pres CD		
220287074	07/08/09	08/06/09	72012 A	72012 A	1.0000	0 KWH

CD - Read Code: A = Actual Reading 29 Billing Days Next Scheduled Read Date 09/04/09

AEP MESSAGES:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

No Checks? No Stamps? No Time? Sign up to have your payment automatically withdrawn each month from your bank account. To enroll, visit our website at www.AEPOhio.com or contact us by phone at 1-800-277-2177.

More Customer Service for You Go to www.AepCustomer.com enter your zip code, log in or register your account, select "Update Your Account Info"; change your mailing address, phone number and more. Check us out on the web.

Visit us at www.AEPOhio.com



Due date does not
apply to the Previous
Balance Due

See other side for
important information

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12-058 AA
CITY OF DUBLIN
PLANNING

Service Address
ABHA JINDAL
4056 W DUBLIN GRANVILLE
RD
DUBLIN, OH 43017-1437

Rate Tariff: Residential Service-014

Account Number	Total Amount Due	Due Date
104-827-672-0-8	\$0.00	May 20, 2011
Meter Number	Cycle-Route	Bill Date
220287074	04-57	May 4, 2011

For Billing, Outage or Service Inquiries,
 Call: 1-800-277-2177
 Pay By Phone: 1-800-611-0964

AEP OHIO Messages

The Public Utilities Commission of Ohio in case number 11-705-EL-RDR on April 13, 2011, approved AEP Ohio's request to adjust its Economic Development Rider (EDR) effective with this bill. The EDR supports industrial customers that retain and increase Ohio jobs. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.23 per month.

Need help understanding your new bill format? Visit aepohio.com/go/bill.

Welcome to AEP!

Save stamps... receive and pay your bill electronically. Sign up at www.AEPPaperless.com.

Your account is overpaid. No amount is due.

Take advantage of our **Appliance Recycling Program** while you're spring cleaning. You'll get \$35, plus free pickup and recycling of your old refrigerator or freezer. Visit gridSMARTOhio.com or call 877-545-4112 to sign up today.

Visit us at www.AEPOhio.com
 Due date does Not Apply to the previous balance due
 See other side for important information



Previous Charges:
 Total Amount Due At Last Billing \$ -31.78
 Previous Balance Due \$ -31.78

Current AEP Ohio Charges:

Tariff 014 -Residential Service 05/04/11
 Service Delivery Identifier: 00040621070555473

Generation Service \$.53
 Transmission Service .07
 Distribution Service 1.38
 Customer Charge 4.52

Current Electric Charges Due \$ 6.50
Total Account Balance \$ -25.28

Total Amount Due \$0.00

Price-to-Compare: For tariff 014, in order to save you money a new supplier must offer you a price lower than 6.7 cents per KWH for the same usage that appears on this bill. You may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-to-Compare.

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
220287074	04/01	05/04	72091	Actual	72100	Actual
Multiplier 1.0000			Metered Usage 9 KWH			

Next scheduled read date should be between Jun 2 and Jun 7

13 Month Usage History **Total KWH for Past 12 Months is 3**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9	33	0	\$0.20	55°F
Previous	0	25	0	\$0.23	42°F
One Year Ago	0	29	0	\$0.18	58°F

Your Average Monthly Usage: 0 KWH

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 PLANNING

return top portion with your payment

Service Address:

ABHA JINDAL
4056 W DUBLIN GRANVILLE
RD
DUBLIN, OH 43017-1437

Rate Tariff: Residential Service-014

Account Number	Total Amount Due	Due Date
104-827-672-0-8	\$0.00	Apr 20, 2011
Meter Number	Cycle-Route	Bill Date
220287074	04-57	Apr 4, 2011

Previous Charges:

Total Amount Due At Last Billing	\$	-37.46
Previous Balance Due	\$	-37.46

Current AEP Ohio Charges:

Tariff 014 -Residential Service 04/01/11

Service Delivery Identifier: 00040621070555473

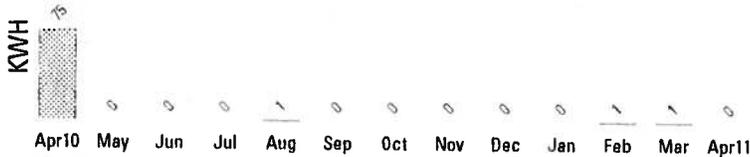
Distribution Service	\$	1.16
Customer Charge		4.52

Current Electric Charges Due	\$	5.68
Total Account Balance	\$	-31.78
Total Amount Due		\$0.00

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
220287074	03/07	04/01	72091	Actual	72091	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between May 3 and May 6

13 Month Usage History **Total KWH for Past 12 Months is 78**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	25	0	\$0.23	44°F
Previous	1	32	0	\$0.18	37°F
One Year Ago	75	30	3	\$0.45	54°F

Your Average Monthly Usage: 7 KWH

For Billing, Outage or Service Inquiries,
 Call: 1-800-277-2177

Pay By Phone: 1-800-611-0964

AEP OHIO Messages

The Public Utilities Commission of Ohio in case number 11-281-EL-FAC on March 30, 2011, approved AEP Ohio's request to implement its Fuel Adjustment Clause (FAC) for the first quarter of 2011. The FAC is the mechanism through which AEP Ohio recovers generation fuel costs and related expenses. A residential customer using 1,000 kWh of electricity will see an increase of \$1.03 per month effective with this bill. The FAC is adjusted quarterly.

Welcome to AEPI

AEP's electric supply is expected to be adequate to provide reliable electric service to our customers throughout the year.

Do Not Tamper - Tampering with an energized electric meter can cause serious injury or death. If you suspect a problem with your meter, call the customer service number listed on your electric bill for assistance. In addition, meter tampering is illegal and can result in fines and/or imprisonment.

Your account is overpaid. No amount is due.

Visit us at www.AEPOhio.com

Due date does Not Apply to the previous balance due

See other side for Important Information



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 12-058 AH
 CITY OF DUBLIN
 PLANNING

Service Address:
ABHA JINDAL
4056 W DUBLIN GRANVILLE
RD
DUBLIN, OH 43017-1437

Rate Tariff: Residential Service-014

Page 1 of 2

Account Number	Total Amount Due	Due Date
104-827-672-0-8	\$0.00	Apr 19, 2012
Meter Number	Cycle-Route	Bill Date
220287074	04-57	Apr 3, 2012

Previous Charges:

Total Amount Due At Last Billing \$ -17.44
Previous Balance Due \$ -17.44

Current AEP Ohio Charges:

Tariff 014 -Residential Service 04/03/12

Service Delivery Identifier: 00040621070555473

Generation Service \$ 1.70
 Transmission Service .28
 Distribution Service 2.55
 Customer Charge 4.52
Current Electric Charges Due \$ 9.05
Total Account Balance \$ -8.39

Total Amount Due \$0.00

Price-to-Compare: For tariff 014, in order to save you money a new supplier must offer you a price lower than 7.3 cents per KWH for the same usage that appears on this bill. You may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-to-Compare.

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
220287074	03/06	04/03	72101	Actual	72128	Actual
Multiplier 1.0000			Metered Usage 27 KWH			
Next scheduled read date should be between May 2 and May 7						

For Billing, Outage or Service Inquiries,
 Call: 1-800-277-2177
 Pay By Phone: 1-800-611-0964

AEP OHIO Messages

You can obtain the brochure, "Answers To Questions About Your Electric Service" by calling AEP at the number printed on this bill. This brochure includes information about customer rights and responsibilities as required by PUCO.

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

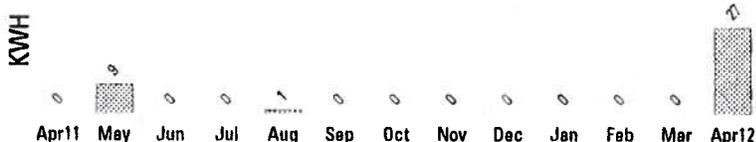
The Public Utilities Commission of Ohio in case number 12-688-EL-RDR on March 28, 2012, approved AEP Ohio's request to adjust its Economic Development Rider (EDR) effective with this bill. The EDR supports industrial customers that retain and increase Ohio jobs. A residential customer using 1,000 kWh of electricity will see an increase of \$0.98 per month.

Your account is overpaid. No amount is due.

Visit us at www.AEPOhio.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



13 Month Usage History Total KWH for Past 12 Months is **10**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	27	28	1	\$0.32	62°F
Previous	0	32	0	\$0.20	37°F
One Year Ago	0	25	0	\$0.23	42°F
Your Average Monthly Usage: 1 KWH					

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 12-0588A
 CITY OF DUBLIN
 PLANNING

PLEASE SAVE THIS PORTION FOR YOUR RECORDS

06/05/2009

FOR BILL INFORMATION MON-FRI 7:00A.M.-6:00P.M.
CALL (614)645-8270 (OR SEE REVERSE SIDE)

ACCOUNT NUMBER (PLEASE USE WHEN YOU CALL OR WRITE)
(customer #) - (premises #)

531318-1064769

PREMISES ADDRESS
4056 W DUBLIN GRANVILLE RD
DUBLIN OH 43017-1437

TTY-TDD# (614)645-7188 (HEARING IMPAIRED)

PREVIOUS BILL AMOUNT 36.59
PREVIOUS PAYMENT .00

CURRENT BILLING PERIOD
FROM 02/24/2009 TO 05/21/2009 DAYS OF SERVICE 86

05/26/2009	*CLEAN RIVR FND	1 ERU	4.86
05/26/2009	SEWER CHARGES	0 CCF	9.66
05/26/2009	SEWER SURCHARGE		0.00
05/26/2009	WATER CHARGES	0 CCF	21.16
05/26/2009	WATER SURCHARGE		0.00

TOTAL NEW CHARGES 35.68
03/16/2009 Adjustment -36.59

ACCOUNT BALANCE 35.68

A 10% PENALTY CHARGE WILL BE ADDED TO ALL CURRENT CHARGES THAT REMAIN UNPAID ON 07/03/2009

*FEE FOR CLEAN RIVER EPA MANDATED PROJECT FUND

6 ²⁹/₀₉ 1167 \$ 35.68

PLEASE REPORT ANY SEWER BASEMENT BACKUPS OR SUSPECTED SEWER OVERFLOWS INTO A WATERWAY BY CALLING 645-7102 BEFORE CONTACTING A PRIVATE CONTRACTOR.

If you have an outside remote, check it with your inside meter. If they do not read the same, call (614)645-8270.

CURRENT METER READINGS				PREVIOUS METER READINGS					
SERVICE TYPE	READING TYPE	DIAL - 1	DIAL - 2	DIAL - 3	SERVICE TYPE	READING TYPE	DIAL - 1	DIAL - 2	DIAL - 3
WRES	M	212			WRES	M	212		

Billing Code Definitions: CCF = Hundred Cubic Feet - a billing unit equal to 748 gallons
ERU = Equivalent Residential Unit - a billing unit equal to 2,000 square feet of impervious area
Reading Types: A=Actual, E=Estimated, M=Remote

CITY OF COLUMBUS WATER AND SEWER SERVICE

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SEP 4 2012
10:05 AM
CITY OF DUBLIN
PLANNING



Columbus Department of Public Utilities

910 Dublin Rd
Columbus Ohio 43215-1169

Customer Service Inquiries (614) 645-8276

10036
no-zip+4

Account Information
531318-1064769 ABHA JINDAL 4056 W DUBLIN GRANVILLE R DUBLIN OH 43017-1437

Previous Balance	Payments	New Charges	Total Amount Due
38.46	38.46	37.07	37.07

Summary of New Charges

Service Period	08/25/2009 - 11/24/2009	Days of Service	91
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Bill Detail			
Charges	Usage	UOM	Amount
CLEAN RIVER FUND		1 ERU	4.91
SEWER CHARGES		0 CCF	9.77
SEWER SURCHARGE			0.00
WATER CHARGES		0 CCF	22.39
WATER SURCHARGE			0.00

12 ¹⁷/₀₉ 1783 \$37.07

Service Type	Multiplier	Current Meter Readings			Previous Meter Readings				
		Reading Type	Dial 1	Dial 2	Dial 3	Reading Type	Dial 1	Dial 2	Dial 3
WRES	1		212			M	212		

Messages

A PENALTY CHARGE MAY BE ADDED TO ALL CURRENT CHARGES THAT REMAIN UNPAID ON 01/04/2010.
CALL 645-7102 TO REPORT SEWER BASEMENT BACK-UPS & SEWER OVERFLOWS

Rev 2 Nov 2009

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SEP 4 2012
10-0581AA
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PLANNING

10036



910 Dublin Rd
Columbus Ohio 43215-1169

Customer Service Inquiries (614) 645-8276

Account Information
531318-1064769
ABHA JINDAL
4056 W DUBLIN GRANVILLE RD
DUBLIN OH 43017-1437

Previous Balance	Payments	New Charges	Adjustments	Total Amount Due
38.39	38.39	41.74	0.00	41.74

Summary of New Charges

Service Period 11/22/2010 - 02/23/2011 Days of Service 93

Bill Detail

Charges	Usage	UOM	Amount
CLEAN RIVER FUND	1	ERU	5.30
SEWER CHARGES	0	CCF	10.53
SEWER SURCHARGE			0.00
WATER CHARGES	0	CCF	25.91
WATER SURCHARGE			0.00

3 ¹⁶/₁₁ 1413 \$41.74

Meter Information		Current Meter Readings			Previous Meter Readings				
Service Type	Multiplier	Reading Type	Dial 1	Dial 2	Dial 3	Reading Type	Dial 1	Dial 2	Dial 3
WRES #10388906	1	M	212			M	212		

Messages

A PENALTY CHARGE MAY BE ADDED TO ALL CURRENT CHARGES THAT REMAIN UNPAID ON 03/31/2011.
If you have an outside remote, check it with your inside meter. If they do not read the same, call (614)645-8270.
CALL 645-7102 TO REPORT SEWER BASEMENT BACK-UPS & SEWER OVERFLOWS

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SEP 4 2012
12-058AA
CITY OF DUBLIN
PLANNING

10036



Columbus Department of Public Utilities

910 Dublin Rd
Columbus Ohio 43215-1169

Customer Service Inquiries (614) 645-8276

Account Information
531318-1064769
ABHA JINDAL
4056 W DUBLIN GRANVILLE RD
DUBLIN OH 43017-1437

Previous Balance	Payments	New Charges	Adjustments	Total Amount Due
44.41	44.41	44.53	0.00	44.53

Summary of New Charges			
Service Period	02/23/2012 - 05/24/2012	Days of Service	91

Bill Detail			
Charges	Usage	UOM	Amount
CLEAN RIVER FUND	1	ERU	5.46
SEWER CHARGES	0	CCF	10.86
SEWER SURCHARGE			0.00
WATER CHARGES	0	CCF	28.21
WATER SURCHARGE			0.00

6²³/₁₂ 1513 # 44.53

Meter Information		Current Meter Readings			Previous Meter Readings				
Service Type	Multiplier	Reading Type	Dial 1	Dial 2	Dial 3	Reading Type	Dial 1	Dial 2	Dial 3
WRES #10388906	1	M	212			M	212		

Messages

A PENALTY CHARGE MAY BE ADDED TO ALL CURRENT CHARGES THAT REMAIN UNPAID ON 06/29/2012. If you have an outside remote, check it with your inside meter. If they do not read the same, call (614)645-8270. CALL 645-7102 TO REPORT SEWER BASEMENT BACK-UPS & SEWER OVERFLOWS

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PLANNING



SPECIAL SERVICES CUSTOMER INVOICE

Store 3831 SAWMILL
5858 SAWMILL RD
DUBLIN, OH 43017

Phone: (614) 761-7770
Salesperson: RF38BO
Reviewer:

DEVELOPER

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

ATTENDING
FOR ALTO
21027 635

Name		JINDAL ABHA	Home Phone	(614) 792-5214
Address		7949 STONEHURST DR	Work Phone	(614) 792-5214
City		DUBLIN	Company Name	
State		OH	Job Description	INSULATION
Zip		43016-9210	County	FRANKLIN

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W03 SKU # 515-664 Customer Pickup / Will Call

REF #	SKU	QTY	UM	DESCRIPTION	PL	TAX	PRICE EACH	EXTENSION	
R01	211-904	35.00	EA	40SQ.FT CELLULOSE INS. /			\$10.87	\$380.45	
R02	386-081	4.00	EA	7/16" 4'X8' OSB /	Y		\$9.17	\$36.68	
SCHEDULED PICKUP DATE: 06/13/2012								MERCHANDISE TOTAL:	\$417.13
END OF CUSTOMER PICKUP - REF #W03									

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

PAYMENT TERMS:
gift card

END OF ORDER No. 3831-222808

ORDER TOTAL	\$417.13
SALES TAX	\$28.16
TOTAL	\$445.29
BALANCE DUE	\$445.29

INVALID

ACQUIRE TO GO 03/11/14

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

Page 1 of 2 No. 3831-222808

VALIDATION AREA 32 RF38BO 06:14 PM

SALE	417.13	
CUSTOMER AGREEMENT # 222808	-38.15	
RECALL AMOUNT	0.00	
CUSTOMER AGREEMENT DISCOUNT	378.92	
ADDL MOSE SUBTOTAL	25.58	
SUBTOTAL	\$404.56	
SALES TAX	2.69	
TOTAL	417.13	
XXXXXXXXXX9787	GIFT CARD	TA
CARD BALANCE	0.00	TA
XXXXXXXXXX5457	GIFT CARD	TA
CARD BALANCE	0.00	TA

QUOTES valid for this date: 06/13/2012

We reserve the right to limit the quantities of merchandise sold to customers



(9801) 0100255404



More saving.
More doing.

585E SAWMILL ROAD
DUBLIN, OH 43017

3831 00059 5332E 06/14/12 12:40 PM
CASHIER SELF CHECK OUT - SCOT59

032076801106 DUCT SEAL <A> 1.95
DUCT SEAL 1 LB. BAR 3.12
611942032051 FITTING <A>
3"X2" DWV REDUCER/INCREASER HXH 0.90
611942032631 FITTING <A>
2"X1-1/2" DWV FLUSH BUSHING SPGXH

SUBTOTAL 5.97
SALES TAX 0.40
TOTAL \$6.37
CASH 20.00
CHANGE DUE 13.63

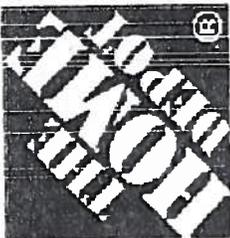


3831 59 53328 06/14/2012 8055

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/12/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE



More saving.
More doing.

100 SOUTH GRENER
COLUMBUS, OH 43228 (614)878-9150 BB

3819 00001 35550 06/15/12 08:21 AM
CASHIER ARLISS - AC07NH

022367516413 LIX SG 1GAL <A> 13.97
SPEEDWALL LTX SG WTB GAL 2.27
611942035073 FITTING <A>
1-1/2" DWV WVE HXHXH
012871560842 VENT EL <A>
1-1/2" DWV EL 90DEG VENT HXH
201.68

SUBTOTAL 19.60
SALES TAX 1.32
TOTAL \$20.92
STORE CREDIT 0.00
CARD BALANCE 0.00

XXXXXXXXX3029

XXXXXXXXXX2632 DEBIT 19.50
AUTH CODE 560448



3819 01 95550 06/15/2012 7324

RETURN POLICY DEFINITIONS

RECEIVED

SEP 4 2012
12:05 PM
CITY OF DUBLIN
PLANNING



More saving.
More doing.

585E SAWMILL ROAD
DUBLIN, OH 43017 (614) 878-9150

06/14/12 12:40 PM

032076801106 DUCT SEAL <A> 1.95
DUCT SEAL 1 LB. BAR 3.12
611942032051 FITTING <A>
3"X2" DWV REDUCER/INCREASER HXH 0.90
611942032631 FITTING <A>
2"X1-1/2" DWV FLUSH BUSHING SPGXH

SUBTOTAL 5.97
SALES TAX 0.40
TOTAL \$6.37
CASH 20.00
CHANGE DUE 13.63



3831 59 53328 06/14/2012 8055

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/12/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE



3831 59 53387 06/13/2012 7641

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/11/2012

HOME DEPOT RESERVE



**More saving.
More doing.**

5858 SAWMILL ROAD
DUBLIN, OH 43017 (614)761-7770

3831 0J001 39717 06/28/12 10:42 AM
CASHIER RASHMI - RXAU538

046335947457 3LT BATH BN <A> 35.97
3LT BRSHD NKL FRSTD GLS BATH LIGHT
049437330019 PROFPAK- CAS <A> 45.00
9/16"X2-1/4"X14 PFB WM356 CASING PPK

SUBTOTAL 84.97
SALES TAX 5.74
TOTAL \$90.71
GIFT CARD 90.71
CARD BALANCE 100.13 TA



3831 01 39717 06/28/2012 6522
RETURN POLICY DEFINITIONS
POLICY ID 90 POLICY EXPIRES ON
A 1 09/26/2012

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**More saving.
More doing.**

5858 SAWMILL ROAD
DUBLIN, OH 43017 (614)761-7770

3831 0Q001 36309 06/27/12 11:42 AM
CASHIER ELISA - EMC2133

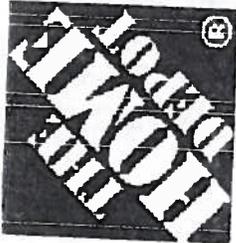
733263315115 24HC6PNLSB <A>
24X80 1-3/8 HC 6-PNL MLD SLAB
4@22.00 88.00
075381373050 12WARD16DEEP <A>
12'X16" SHELF & ROD 26.68
075381020539 6 HANG ROD <A> 8.98
6FT HANGING ROD BULK
611942036820 FITTING <A> 5.61
2" DMV P-TRAP W/UNION HXH
075381056293 BAR SUPPORT <A>
SUPERSLIDE BAR SUPPORT

2@1.48 2.96
075381075619 CLIPS <A> 4.36
SHELF CLIPS 12/BAG
07538107795 12" BRACKET <A> 28.09
12-INCH BRACKETS PRELOADED 12 PER BG
030699133953 DOOR SET <A>
48" SLIDING DOOR SET

2@11.98 23.96
189472 FITTING <A>
2" DMV EL 90DEG HXH
2@0.38 1.76

SUBTOTAL 190.40
SALES TAX 12.85
TOTAL \$203.25
STORE CREDIT 12.76
CARD BALANCE 0.00

XXXXXXX5673 STORE CREDIT 0.00 TA
CARD BALANCE 0.00 51.95
XXXXXXX5624 STORE CREDIT 0.00 TA
CARD BALANCE 138.54
XXXXXXX7741 GIFT CARD



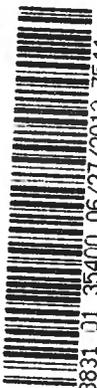
**More saving.
More doing.**

5858 SAWMILL ROAD
DUBLIN, OH 43017 (614)761-7770

3831 0Q001 354C0 06/27/12 08:55 AM
CASHIER ELISA - EMC2133

049437330033 LWME23 PROPK <A> 50.00
1/2"X3-1/4"X120 PFB LWME23 BASE PPK
049437330019 PROFPAK- CAS <A> 45.00
9/16"X2-1/4"X14 PFB WM356 CASING PPK

SUBTOTAL 95.00
SALES TAX 6.41
TOTAL \$101.41
GIFT CARD 101.41
CARD BALANCE 339.48 TA



3831 01 35400 06/27/2012 7544
RETURN POLICY DEFINITIONS
POLICY ID 90 POLICY EXPIRES ON
A 1 09/25/2012

FSC C101537



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5858 SAWMILL ROAD
DUBLIN, OH 43017 (614) 761-7770
3831 07001 41432 06/29/12 09:56 AM
CASHIER MASHARIKI - MHH1684

784891932415 RANGE HOOD <A> 42.96
30" BLACK RANGE HOOD
09/109111133 16X26WFNSHWR -A>
16" X26" WHT FRNLESS SKFC MNT MED CAB
2034.97
01" 381056419 LP BR 2PK <A> 69.94
LOW PROFILE WALL BRACKET - 2PK
402.78 11.12

SUBTOTAL 124.02
SALES TAX 8.57
TOTAL \$132.59
GIFT CARD 100.13
CARD BALANCE 0.00
CASH 40.00
CHANGE DUE 7.74
TA



3831 01 41432 06/29/2012 6936



More saving.
More doing.

5858 SAWMILL ROAD
DUBLIN, OH 43017 (614) 761-7770
3831 00012 09262 07/04/12 10:51 AM
CASHIER REBECCA - RJM1792

078477958153 2G WP, WH <A> 1.28
2G WHT MIDWAY BLANK WALLPLT
MAX REFUND VALUE \$1.15
078477211915 1G WP, WH <A> 0.65
1G WHT MIDWAY BLANK WALLPLT
MAX REFUND VALUE \$0.59
078477460160 WALLPLATE <A> 1.48
3G WHT NYL MIDWY 2TOG/1DUPLX WALLPLT
MAX REFUND VALUE \$1.33

---10% off Military Discount
3.41 10% off Military Discount -0.34
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 3.07
SALES TAX 0.21
TOTAL \$3.28
STORE CREDIT 3.28
CARD BALANCE 0.00
TA



3831 02 09262 07/04/2012 5993



More saving.
More doing.

5858 SAWMILL ROAD
DUBLIN, OH 43017 (614) 761-7770
3831 07001 48601 07/04/12 01:13 PM
CASHIER DANIELLE - DRP1226

729477075409 CELLULOSE 43.48
40" X 0 FT CELLULOSE
1010.87
MAX REFUND VALUE
471867344558 MINI BLIND 131.14
46" X 64" WHITE 1" VINYL 111.76
7010.97

MAX REFUND VALUE \$69.11/7
471926 1610 BLIND -A> 4.97
35" X 24" WHITE 1" VINYL 111.76
MAX REFUND VALUE \$4.47
0784771005 DUP NW 10PK <A> 4.74
1G WHT NYL MIDWY DUPLX WALLPLT 10PK

MAX REFUND VALUE \$4.26/2
070477211915 1G WP, WH <A>
2G WHT NYL MIDWY DUPLX WALLPLT 10PK
400.98
MAX REFUND VALUE \$3.52/4

TA

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5858 SAWMILL ROAD
DUBLIN, OH 43017 (614) 761-7770

3831 00005 24686 07/14/12 11:04 AM
CASHIER ALEXANDER - ASB4144

099713022799 TOMATO CAGES <A>
54" 4 RING TOMATO CAGE 19.85

503.97
MAX REFUND VALUE \$17.86/5 0.65
1G WHT MIDWAY BLANK WALLPLT

MAX REFUND VALUE \$0.59
10% off Military Discount
20.50 10% off Military Discount -2.05
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 18.45
SALES TAX 1.25
TOTAL \$19.70
GIFT CARD 0.09
TA 17.44
STORE CREDIT 0.00
CARD BALANCE XXXXXX1748
TA 5.20
CARD BALANCE XXXXXX5810
CHANGE DUE 3.03



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10:08 AM
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5858 SAWMILL ROAD
DUBLIN, OH 43017 (614) 761-7770

3831 00010 27481 07/05/12 09:44 PM
CASHIER ANTHONY - ABR13V

078477036926 1G SW WH <A> 0.19
1G WHT SWITCH WALLPLT
078477443804 3G SW WH <A> 1.95
3G WHT TOGGLE SWITCH WALLPLT

SUBTOTAL 1.54
SALES TAX 0.10
TOTAL \$1.64
STORE CREDIT 0.94
CARD BALANCE XXXXXX4814
GIFT CARD XXXXXX1748 0.70
CARD BALANCE XXXXXX1748 0.09
TA 0.70
TA



3831 10 27481 07/05/2012 5534
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON



LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.
PICK UP DATE 07/27/12 FOR INVOICE 71152

SALES# S075582 1665971 TRANS# 19573111 07-06-12

373684 40016 22.48
(S8120) HB 42" ARMITAGE U
24.98 DISCOUNT EACH -2.50
256747 771 26.98
BROAN 70CFH 4STONE BATH FA
29.98 DISCOUNT EACH -3.00
205024 A2823-2-1 6.28
RED SQUARE V PULL CHAIN 4
6.98 DISCOUNT EACH -0.70
27-446 23968 62.96

3.98 DISCOUNT EACH
31.48

PRICE 19846 SUBTOTAL: 118.16





LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -
- SALE -
SALES #: 50755HS1 692428 05-20-11

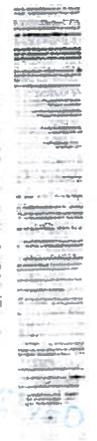
10501 30" INT DR 6PML PINE 1 3/ 81.00
90.00 DISCOUNT EACH -9.00
3699 OAK CASE 356A 1/2"X2-1/4" 20.61
7.63 DISCOUNT EACH -0.76
3 @ 6.87
34796 OAK STOP 3887 1 1/4 X 3/8 26.15
5.81 DISCOUNT EACH -0.58
5 @ 5.23
14555 DRP 88 DEADBLT DBL (3207 35.97

320722 55 ENTRY LVR FLS 5 20858 35.31
39.97 5
21955 10 9Z ALEX 35.31
3.98 DISCOUNT EACH -0.36
3 @ 3.62
87327 47 50 DNR 20 35.31
5.63 DISCOUNT EACH -0.50
5 @ 5.13

SUBTOTAL: 215.51
TAX: 14.55
MERCH/GIFT CARDS: 500.06

TOTAL: 730.12
MERCH/GIFT CARDS: 200.00
HOURS: 5:00 PM - 8:00 PM
MILITARY POLICY: 5:00 PM - 8:00 PM

ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -
- SALE -
SALES #: 50755HS1 692428 05-27-11

20957 1-1/4 MECH POP UP 2 PIECE 15.07
16.74 DISCOUNT EACH -1.67
22028 PP DELTA CLR BTN 1HDL 1KH 2.93
3.26 DISCOUNT EACH -0.33

SUBTOTAL: 13.00
TAX: 1.22
INVOICE 08099 TOTAL: 19.22
MERCH/GIFT CARDS: 19.22

TOTAL DISCOUNT: 2.00
SWIPE MERCH/GIFT CARD 4682 AUTHCODE 070680
BEGIN BAL TRANSACTION AMT ENDING BAL
726.02 19.22 706.80

STORE: 0755 TERMINAL: 08 05/27/11 21:34:37
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
STORE CODE: 07550-52711-08099

WE HAVE THE LOWEST PRICES, GUARANTEED!

IF YOU FIND A LOWER PRICE WE WILL MATCH IT TO YOU



LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- SALE -
SALES #: 50755DH3 1424210 05-21-11

331929 HILLINE EL CH VHT HET KIT 350.02
2 @ 175.01
262318 36" TRADEVINDS BEVEL FV W 262.12
1 @ 262.12

26282 FLUSH LEVER FOR HANSFIELD 5.64
1 @ 5.64
22028 PP DELTA CLR BTN 1HDL 1KH 2.59
1 @ 2.59
109865 SLIDING DOUBLE DOOR GUIDE 1.64
1 @ 1.64

23552 PP DELTA BTN-SNGL HL LAV 3.16
1 @ 3.16
195832 WARDROBE DOOR FLOOR-GUIDE 2.36
1 @ 2.36

39790 88 ELECTRONIC KEYPAD LUR 95.09
1 @ 95.09

247875 2X12 BRUSH TOE SPACE GRIL 3.35
1 @ 3.35

231253 18" ANTIQUE BRASS VICKER 45.80
4 @ 11.45

25234 1/2" C X 20" SS FAUCET SUP 4.36
1 @ 4.36

25114 3/8" C X 20" SS TOILET SUP 4.31
1 @ 4.31

SUBTOTAL: 780.44
TAX: 52.68
*INVOICE 14619 TOTAL: 833.12

101701 11/11/11



LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALES#: S0755DJ1 1641134 TRANS#: 65254525 07-02-12
-- SALE --

42350 SH COMBO KHB GEORG	89.94
49.97 DISCOUNT EACH	-5.00
2 @ 44.97	
80022 10" FREEZE PROOF SILLCOCK	44.56
24.65 DISCOUNT EACH	-2.47
2 @ 22.18	
81772 SH ENTRY KHB GEORG	26.07
28.97 DISCOUNT EACH	-2.90

SUBTOTAL: 160.37
TAX: 10.82
INVOICE 11498 TOTAL: 171.19
MERCH/GIFT CARDS : 100.00
MERCH/GIFT CARDS : 50.00
MERCH/GIFT CARDS : 21.19
TOTAL DISCOUNT: 17.84
SWIPE MERCH/GIFT CARD 1558 AUTHCODE 000000
BEGIN BAL TRANSACTION AMT ENDING BAL
100.00 100.00 0.00

SWIPE MERCH/GIFT CARD 1413 AUTHCODE 000000
BEGIN BAL TRANSACTION AMT ENDING BAL
50.00 50.00 0.00

SWIPE MERCH/GIFT CARD 4956 AUTHCODE 000381
BEGIN BAL TRANSACTION AMT ENDING BAL
25.00 21.19 3.81



LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALES #: S0755DB2 1580730 05-22-11
-- SALE --

128890 4M1 NATURAL OAK HOLDING	24.99
27.77 DISCOUNT EACH	-2.78
86164 QT GOLDEN PECAN WOOD FINI	6.81
7.57 DISCOUNT EACH	-0.76
24892 6L VALSPAR INT FLT CEILIN	39.56
21.98 DISCOUNT EACH	-2.20
2 @ 19.78	
128890 4M1 NATURAL OAK HOLDING	114.95
5 @ 22.99	

SUBTOTAL: 186.31
TAX: 12.58
INVOICE 22408 TOTAL: 198.89
MERCH/GIFT CARDS : 198.89
TOTAL DISCOUNT: 7.94
SWIPE MERCH/GIFT CARD 4682 AUTHCODE 073338
BEGIN BAL TRANSACTION AMT ENDING BAL
932.27 198.89 733.38

STORE: 0755 TERMINAL: 22 05/22/11 14:49:25
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:



LOWE'S HOME CENTERS, INC.
3600 POPP HILL RUN DR.
HILLIARD, OH 43026 (614) 529-5900

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALES #: S0037HM1 1420300 06-04-11
-- SALE --

15262 6 GOLD STAIR NOSE	11.05
12.28 DISCOUNT EACH	-1.23
57258 HH # 1/2 FLAT PHIL BR5	2.12
1.18 DISCOUNT EACH	-0.12
2 @ 1.06	

SUBTOTAL: 13.17
TAX: 0.89
INVOICE 41686 TOTAL: 14.06
MERCH/GIFT CARDS : 14.06

TOTAL DISCOUNT: 1.47
SWIPE MERCH/GIFT CARD 4662 AUTHCODE 060377
BEGIN BAL TRANSACTION AMT ENDING BAL
617.83 14.05 603.78

STORE: 0037 TERMINAL: 41 06/04/11 12:02:58

RECEIVED
SEP 4 2012
10:08 AM
CITY OF DUBLIN
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LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALES#: S0755JH1 1623140 TRANS#: 82691726 07-07-12

53509 OAK SHRL 6040 1-3/4"X1-5/ 39.74
44.16 DISCOUNT EACH -4.42
59073 SETON WHITE FAPEX HOLDER 16.16
8.98 DISCOUNT EACH -0.90
2 @ 9.08
59081 SETON WHITE 18" TOWEL BAR 17.94
9.97 DISCOUNT EACH -1.00
2 @ 8.97
26660 40" SHOWER STALL TENSION 6.28
6.38 DISCOUNT EACH -0.70
11963 72" TENSION ROD WHITE 19.76
11.98 DISCOUNT EACH -1.20
37708 SATIN NICKEL HANDRAIL BR 11.28
3.94 DISCOUNT EACH -0.28
4 @ 3.55

SLETTOTAL: 105.10
TAX: 7.09
INVOICE TOTAL: 112.19
MERCH/GIFT CARDS : 91.59
MERCH/GIFT CARDS : 5.58
M/C: 15.02
TOTAL DISCOUNT - 11.68

SEP 4 2012
12:05 PM
CITY OF DUBLIN
PLANNING



LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- SALE -
SALES#: S0755LR1 1301905 TRANS#: 82665658 07-07-12

91058 2X8X8 HQ3 TCF CHOICE TREA 7.97
SLETTOTAL: 7.97
TAX: 0.54
INVOICE TOTAL: 8.51
MERCH/GIFT CARDS : 8.51
SHIPPED MERCH/GIFT CFED 2155 AUTHCODE 000550
BEGIN BAL TRANSACTION AMT ENDING BAL
14.09 8.51 5.58

STORE: 0755 TERMINAL: 24 07/07/12 08:54:26
** SEE TERMS AND CONDITIONS **



LOWE'S HOME CENTERS, INC.
6555 DUBLIN CENTER DRIVE
DUBLIN, OH 43017 (614) 659-0530

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -

SALES#: S0755NC1 1650356 TRANS#: 65241193 07-02-12

278304 SKIL3.GULLION IXO DRILLDR 26.98
29.98 DISCOUNT EACH -3.00
122297 RND 3 6U LITHIUM SCREWDR 53.94
29.97 DISCOUNT EACH -3.00
2 @ 26.97
81272 SN ENTRY KNOB GEORG 26.07
28.97 DISCOUNT EACH -2.90
133476 SN HALL/CLOSET KNOB PLYHO 37.74
20.97 DISCOUNT EACH -2.10
2 @ 18.87
133475 SN BED/BATH KNOB PLYMOUTH 56.61
20.97 DISCOUNT EACH -2.10
3 @ 18.87

SUBTOTAL: 201.34
TAX: 13.59
INVOICE TOTAL: 214.93
MERCH/GIFT CARDS : 200.00
M/C: 14.93

TOTAL DISCOUNT: 22.40
SHIPPED MERCH/GIFT CARD 6525 AUTHCODE 000000
BEGIN BAL TRANSACTION AMT ENDING BAL
200.00 200.00 0.00

S & B Services, Enterprises, Inc.
Bob's Wholesale Carpet
 123 Welsh Street
 Lancaster, Ohio 43130
 PHONE: 687-5796

OTD

INVOICE NO _____
 DATE 6/15/10

CUSTOMER Sherr Stevenson JOB ADDRESS _____
 ADDRESS _____ BUILDING NO. _____
 CITY _____ APARTMENT NO. _____
 PHONE 614-483-8935 ZIP _____ DIRECTIONS _____
 SALESMAN _____

		AMOUNT	
Pick up Monday	White berber 100 FT	750	<u>00</u>
	3/8" Rebond Deposit	50	<u>00</u>
	Bal	700	<u>00</u>
Hold. →	White plush (with Arrow)	300	<u>00</u>
	NO Paid Deposit	50	<u>00</u>
	Bal.	250	<u>00</u>
	total	950	<u>00</u>

Not responsible for labor involved for replacement of mill claims.

INSTRUCTIONS:

NOTE:

- Materials will be invoiced upon shipment from this company's warehouse. Delivery and/or installation of materials may be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due.
- In the event that amount herein shown is not paid when due, interest at highest legal rate per annum shall accumulate on total amount remaining due. All costs of collection shall be paid by the customer including reasonable attorney's fee.
- Title to materials delivered and/or installed pursuant to this order shall remain in the name of Bob's until same is paid in full, and the purchaser waives all right to homestead and other exemption under state law applicable.
- Bob's shall not be responsible for delay in delivery resulting from strikes, labor difficulties, fire or other casualty, or any causes whatsoever beyond its control. Prices subject to change without notice.

MATERIAL AMOUNT	
SALES TAX	
INSTALLATION	RECEIVED
TOTAL	
DEPOSIT	SEP 1 2012
BALANCE DUE	0-0581AA CITY OF DUBLIN
TERMS OF SALE	PLANNING

CUSTOMER _____