

Tradewinds Utilities, Inc.

P.O. Box 5220
Ocala, FL 34478-5220
352-622-4949

RECEIVED-FPSC

11 JUN 20 AM 10:50

June 17, 2011

COMMISSION
CLERK

11 JUN 20 PM 7:22
COMMISSION CLERK

Ms. Ann Cole
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: Docket No. 100127-WU
Tangibl Invoicing

Dear Ms. Cole,

The following is the first and last invoice from our consultant Tangibl, LLC showing the total amount due and the last payment made.

Sincerely

Charles deMenzes

Charles deMenzes

DOCUMENT NUMBER-DATE

04205 JUN 20 =

FPSC-COMMISSION CLERK



301 Oxford Valley Rd / Suite 1604 / Yardley, Pennsylvania 19067-7706
TEL 215.369.9345 / FAX 215.369.9344 / www.tangibl.com

INVOICE

SOLD TO: Tradewinds Utilities
P.O. Box 5220
1410 NE 8th Avenue
Ocala, FL 34478

DATE: April 15, 2010
INVOICE #: 40-34004.01
TERMS: Net 30 days

ATTENTION: Mr. Charles DeMenzes

FORM OF CONTRACT: Verbal NTP

REQUESTED BY: Charles DeMenzes

PROJECT: DeMenzes Tradewinds Utilities

SCOPE OF SERVICES: Prepare rate case filing.

PROFESSIONAL SERVICES

TIME PERIOD: 03/01/10 TO 03/31/10

	<u>AMOUNTS</u>
Lump Sum Quote	\$12,500.00
Previous Amount Billed	\$0.00
Amount Due This Month	\$1,500.00
Remaining Amount	\$11,000.00
TOTAL AMOUNT DUE THIS INVOICE:	<u><u>\$1,500.00</u></u>

DOCUMENT NUMBER-DATE

04205 JUN 20 =

FPSC-COMMISSION CLERK Inv30-01 (revised 02/04)

INVOICES BEING PAID BY TRADEWINDS UTILITIES, INC. CHECK # 3412

Vendor	Name	Invoice Number	Inv Date	Pay date	Inv Amount
631004	TANGIBL, LLC	40-34004.01	04/15/2010	05/06/2010	1500.00

Tradewinds Utilities, Inc.
P.O. Box 5220
Ocala, FL 34478

Check No. 3412

63-1314/ 631

PAY TO THE
ORDER OF

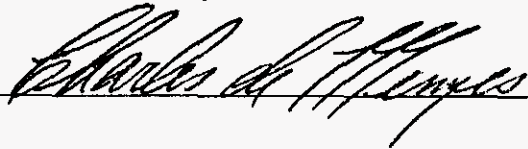
TANGIBL, LLC

05/10/2010

***\$1,500 DOLLARS AND .00 CENTS

*\$1500.00

Independent National Bank



⑈03412 ⑈ ⑆063113141⑆ 1400878 ⑈

TANGIBL, LLC
 301 OXFORD VALLEY RD # 1604
 YARDLEY, PA 19067-7706



301 Oxford Valley Rd / Suite 1604 / Yardley, Pennsylvania 19067-7706
TEL 215.369.9345 / FAX 215.369.9344 / www.tangibl.com

INVOICE

SOLD TO: Tradewinds Utilities
P.O. Box 5220
1410 NE 8th Avenue
Ocala, FL 34478

DATE: March 11, 2011
INVOICE #: 40-34004.12
TERMS: Net 30 days

ATTENTION: Mr. Charles DeMenzes

FORM OF CONTRACT: Verbal NTP

REQUESTED BY: Charles DeMenzes

PROJECT: DeMenzes Tradewinds Utilities

SCOPE OF SERVICES: Prepare rate case filing.

PROFESSIONAL SERVICES

TIME PERIOD: 02/01/11 TO 02/28/11

	<u>AMOUNTS</u>
Lump Sum Quote	\$12,500.00
Previous Amount Billed	\$11,500.00
Amount Due This Month	\$1,000.00
Remaining Amount	\$0.00

TOTAL AMOUNT DUE THIS INVOICE: \$1,000.00

INVOICES BEING PAID BY TRADEWINDS UTILITIES, INC. CHECK # 3600

Vendor	Name	Invoice Number	Inv Date	Pay date	Inv Amount
631004	TANGIBL, LLC	40-34004.12	03/11/2011	04/29/2011	1000.00

Tradewinds Utilities, Inc.
P.O. Box 5220
Ocala, FL 34478

Check No. 3600

63-13147-651

PAY TO THE
ORDER OF

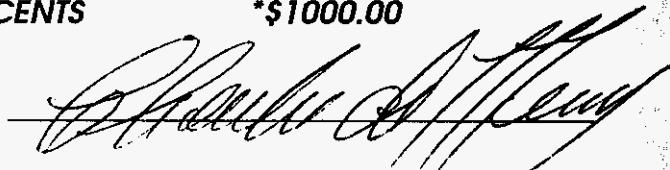
TANGIBL, LLC

04/29/2011

***\$1,000 DOLLARS AND .00 CENTS

*\$1000.00

Independent National Bank



⑈03600 ⑈ ⑆063113141⑆ 1400878 ⑈

TANGIBL, LLC
301 OXFORD VALLEY RD # 1604
YARDLEY, PA 19067-7706

Chârlés deMenzes
PO BOX 4230
OCALA, FL 34478

OCALA, FL 32074
FL 32074
JUL 17 1994



Anne Cole
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

32399-0850

