

FLORIDA UTILITY SERVICES, 1, LLC  
3336 GRAND BLVD Suite 102  
HOLIDAY, FL. 34690  
863-904-5574

COMMISSION  
CLERK

15 JAN 28 AM 11:05

RECEIVED FPSC

Common profroma Items for Crestridge utilities and Holiday Gardens Utilities.

1. Purchase one new Lawn mower.
2. Add workers compensation Insurance
3. Add new Field Technician.
  - a. This would add one new field technician person for Holiday Gardens and Crestridge Utilities.
  - b. Job Description- This position would be responsible for all aspects of maintenance, repair or replacement throughout both utility systems. This would include but is not limited to: replacing customers meter and curb stops, repairing leaks of any kind, maintenance and repair of wells, well buildings and grounds maintenance, leak detection, system flushing, fire hydrant maintenance and testing, valve exercising, performing bucket test of customer meter, backflow prevention, general maintenance of company equipment, servicing of well pumps and well equipment, servicing and maintenance on chemical feed equipment.
4. Office Lease-I have consolidated the former Lakeland office and the former Holiday office to a new office in Holiday. Starting October 1, 2015 the rent on the new office will increase by \$200.
5. Vehicle Purchase- I have added a new truck. The company now has two trucks.

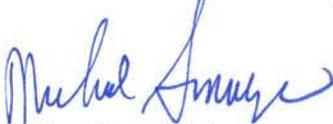
6. New Customer Service Position.

- a. Judy Rivette, who is the current customer service person for Holiday Gardens and Crestridge, will be promoted to a new position of "Regulatory Compliance Specialists". This will leave open a position of customer service person.
- b. The new position of "Regulatory Compliance Specialists" will have the following job description. Assist CFO in preparing the annual report(s), processing and filing the annual index adjustments, filing and processing in all respects of any kind of rate cases filed to the Florida Public Service Commission. This position is also responsible for the renewal and maintenance of any and all kinds of permits and licenses associated with the utility from any and all government agencies. This would include Inspection reports from any and all government agencies and any and all permits and reports pertaining to the various water management districts.

7. Add one new computer and one new printer.

8. Health Insurance.

On behalf of the utility,



Mike Smallridge

**RETAIL INSTALLMENT SALE CONTRACT - SIMPLE FINANCE CHARGE  
(WITH ARBITRATION PROVISION)**

Dealer Number VF1001439/1 Contract Number \_\_\_\_\_

Buyer Name and Address FLORIDA UTILITY SERVICES 1 LLC 1902 BARTON PARK ROAD AUBURNDALE POLK FL 33823 Buyer's Birth Month: <u>N/A</u>	Co-Buyer Name and Address MICHAEL ANDREW SMALLRIDGE 9539 E SOUTHGATE DRIVE INVERNESS, FL CITRUS 34450 Co-Buyer's Birth Month: <u>Apr</u>	Seller-Creditor (Name and Address) RICK MATTHEWS BUICK GMC 15164 Cortez Blvd Brooksville, FL 34613
--	--	---

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Seller-Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis at the Base Rate of 5.000 % per year. The Truth-In-Lending Disclosures below are part of this contract. You have thoroughly inspected, accepted, and approved the vehicle in all respects.

New/Used/Demo	Year	Make and Model	Weight (lbs.)	Vehicle Identification Number	Primary Use For Which Purchased
USED	2008	MITSUBISHI RAIDER	4,317	127HC28K589619791	Personal, family, or household unless otherwise indicated below <input type="checkbox"/> business <input type="checkbox"/> agricultural <input type="checkbox"/>

You agree that we advised you whether, based on seller's knowledge, the vehicle was titled, registered, or used as a taxicab, police vehicle, short term rental or is a vehicle that is rebuilt or assembled from parts, a kit car, a replica, a flood vehicle, or a manufacturer buy back.

**FEDERAL TRUTH-IN-LENDING DISCLOSURES**

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.	The total cost of your purchase on credit, including your down payment of
<u>5.00</u> %	\$ <u>991.94</u>	\$ <u>12,217.90</u>	\$ <u>13,209.84</u>	\$ <u>15,409.84</u> is

Your Payment Schedule Will Be: (e) means an estimate

Number of Payments	Amount of Payments	When Payments Are Due
<u>36</u>	<u>366.94</u>	Monthly beginning <u>12/15/14</u>

Or As Follows:

**Late Charge.** If payment is not received in full within 10 days after it is due, you will pay a late charge of 5 % of each installment.

**Prepayment.** If you pay off all your debt early, you may have to pay a penalty.

**Security Interest.** You are giving a security interest in the vehicle being purchased.

**Additional Information:** See this contract for more information including information about nonpayment, default, prepayment penalties, any required repayment in full before the scheduled date and security interest.

**Insurance.** You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit unless the box indicating Vendor's Single Interest Insurance is required is checked below. Your choice of insurance providers will not affect our decision to sell you the vehicle or extend credit to you. If any insurance is checked below, policies or certificates from the named insurance companies will describe the terms and conditions.

**Check the insurance you want and sign below:**

**Optional Credit Insurance**

Credit Life:  Buyer  Co-Buyer  Both  
 Term \_\_\_\_\_

Credit Disability:  Buyer  Co-Buyer  Both  
 Term \_\_\_\_\_

Premium:  
 Credit Life \$ N/A  
 Credit Disability \$ N/A  
 Insurance Company Name \_\_\_\_\_

Home Office Address \_\_\_\_\_

Credit life insurance and credit disability insurance are not required to obtain credit. Your decision to buy or not to buy credit life insurance and credit disability insurance will not be a factor in the credit approval process. They will not be provided unless you sign and agree to pay the extra cost. If you choose this insurance, the cost is shown in Item 4A of the Itemization of Amount Financed. Credit life insurance is based on your original payment schedule. This insurance may not pay all you owe on this contract if you make late payments. Credit disability insurance does not cover any increase in your payment or in the number of payments.

If the box above is checked to indicate that you want credit life insurance, please read and sign the following acknowledgments:

1. You understand that you have the option of assigning any other policy or policies you own or may procure for the purpose of covering this extension of credit and that the policy need not be purchased from us in order to obtain the extension of credit.

Buyer \_\_\_\_\_ Date \_\_\_\_\_  
 Co-Buyer \_\_\_\_\_ Date \_\_\_\_\_

2. You understand that the credit life coverage may be deferred if, at the time of application, you are unable to engage in employment or unable to perform normal activities of a person of like age and sex. (You need not sign this acknowledgment if the proposed credit life insurance policy does not contain this restriction.)

Buyer \_\_\_\_\_ Date \_\_\_\_\_  
 Co-Buyer \_\_\_\_\_ Date \_\_\_\_\_

3. You understand that the benefits under the policy will terminate when you reach a certain age and affirm that your age is accurately represented on the application or policy.

Buyer \_\_\_\_\_ Date \_\_\_\_\_  
 Co-Buyer \_\_\_\_\_ Date \_\_\_\_\_

**Other Optional Insurance**

Type of Insurance \_\_\_\_\_ Term \_\_\_\_\_  
 Premium \$ \_\_\_\_\_  
 Ins. Co. Name & Address \_\_\_\_\_

Type of Insurance \_\_\_\_\_ Term \_\_\_\_\_  
 Premium \$ \_\_\_\_\_  
 Ins. Co. Name & Address \_\_\_\_\_

Type of Insurance \_\_\_\_\_ Term \_\_\_\_\_  
 Premium \$ \_\_\_\_\_  
 Ins. Co. Name & Address \_\_\_\_\_

Type of Insurance \_\_\_\_\_ Term \_\_\_\_\_  
 Premium \$ \_\_\_\_\_  
 Ins. Co. Name & Address \_\_\_\_\_

Other optional insurance is not required to obtain credit. Your decision to buy or not to buy other optional insurance will not be a factor in the credit approval process. It will not be provided unless you sign and agree to pay the extra cost.

I want the insurance checked above.

Buyer Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Co-Buyer Signature \_\_\_\_\_ Date \_\_\_\_\_

**LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS CONTRACT.**

**Returned Payment Charge:** If any check or other payment instrument you give us is dishonored or any electronic payment you make is returned unpaid, you will pay a charge of \$25 if the payment amount is \$50 or less; \$30 if the payment amount is over \$50 but not more than \$300; \$40 if the payment amount is over \$300; or such amount as permitted by law.

Florida documentary stamp tax required by law in the amount of \$ 43.05 has been paid or will be paid directly to the Department of Revenue.  
 Certificate of Registration No. \_\_\_\_\_

You assign all manufacturer rebates and cash back incentives used as a downpayment on this contract to seller. You agree to complete all documents required for assignment of rebates and incentives.

**ITEMIZATION OF AMOUNT FINANCED**

1	Cash Price (including \$ <u>815.04</u> sales tax)	\$ <u>13,998.50</u> (1)
2	Total Downpayment =	
	Gross Trade-In Allowance	\$ <u>N/A</u>
	Less Pay Off Made By Seller (e)	\$ <u>N/A</u>
	Equals Net Trade In	\$ <u>N/A</u>
	+ Cash	\$ <u>2,200.00</u>
	+ Other	\$ <u>N/A</u>
	(If total downpayment is negative, enter "0" and see 4J below)	\$ <u>2,200.00</u> (2)
3	Unpaid Balance of Cash Price (1 minus 2)	\$ <u>11,798.50</u> (3)
4	Other Charges Including Amounts Paid to Others on Your Behalf (Seller may keep part of these amounts):	
	<b>A</b> Cost of Optional Credit Insurance Paid to Insurance Company	
	Company or Companies:	
	Life \$ <u>N/A</u>	\$ <u>N/A</u>
	Disability \$ <u>N/A</u>	\$ <u>N/A</u>
	<b>B</b> Vendor's Single Interest Insurance Paid to Insurance Company	\$ <u>N/A</u>
	<b>C</b> Other Optional Insurance Paid to Insurance Company or Companies	\$ <u>N/A</u>
	<b>D</b> Optional Gap Contract	\$ <u>N/A</u>
	<b>E</b> Official Fees Paid to Government Agencies	\$ <u>N/A</u>
	<b>F</b> Government Documentary Stamp Taxes	\$ <u>43.05</u>
	<b>G</b> Government Taxes Not Included in Cash Price	\$ <u>N/A</u>
	<b>H</b> Government License and/or Registration Fees	\$ <u>374.85</u>
	<b>I</b> Government Certificate of Title Fees	\$ <u>N/A</u>
	<b>J</b> Other Charges (Seller must identify who is paid and describe purpose)	
	to <u>N/A</u> for Prior Credit or Lease Balance (e)	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>STATE OF FL</u> for <u>BATTERY/TIRE FEES</u>	\$ <u>1.50</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	to <u>N/A</u> for <u>N/A</u>	\$ <u>N/A</u>
	Total Other Charges and Amounts Paid to Others on Your Behalf	\$ <u>419.40</u> (4)
5	Loan Processing Fee Paid to Seller (Prepaid Finance Charge)	\$ <u>N/A</u> (5)
6	Amount Financed (3 plus 4)	\$ <u>12,217.90</u> (6)

**OPTION:**  You pay no finance charge if the Amount Financed, item 6, is paid in full on or before \_\_\_\_\_, Year \_\_\_\_\_. SELLER'S INITIALS \_\_\_\_\_

**OPTIONAL GAP CONTRACT.** A gap contract (debt cancellation contract) is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy a gap contract, the charge is shown in Item 4D of the Itemization of Amount Financed. See your gap contract for details on the terms and conditions it provides. It is a part of this contract.

Term \_\_\_\_\_ Mos. \_\_\_\_\_ Name of Gap Contract \_\_\_\_\_

I want to buy a gap contract.

Buyer Signs  \_\_\_\_\_ Co-Buyer Signs  \_\_\_\_\_ Date: \_\_\_\_\_

**VENDOR'S SINGLE INTEREST INSURANCE (VSI insurance):** If the preceding box is checked, the Creditor requires VSI insurance for the initial term of the contract to protect the Creditor for loss or damage to the vehicle (collision, fire, theft). VSI insurance is for the Creditor's sole protection. This insurance does not protect your interest in the vehicle. **You may choose the insurance company through which the VSI insurance is obtained.** If you elect to purchase VSI insurance through the Creditor, the cost of this insurance is \$ N/A and is also shown in Item 4B of the Itemization of Amount Financed. The coverage is for the initial term of the contract. You authorize us to purchase Vendor's or Lender's Single Interest Insurance.

Buyer Signs  \_\_\_\_\_ Co-Buyer Signs  \_\_\_\_\_ Date: \_\_\_\_\_

Trade-In Vehicle	Trade-In Vehicle
Year _____ Make _____	Year _____ Make _____
Model _____	Model _____
VIN _____	VIN _____
Gross Trade-In Allowance \$ _____	Gross Trade-In Allowance \$ _____
Payoff Made by Seller \$ <u>N/A</u> (e)	Payoff Made by Seller \$ <u>N/A</u> (e)
Lienholder _____	Lienholder _____

You assign to Seller all of your rights, title and interest in such trade-in vehicle(s). Except as expressly stated to Seller in writing, you represent that your trade-in vehicle(s) has not been involved in an accident, has not had any major body damage or required any major engine repair, and was not previously used as a taxicab, police vehicle, short term rental or is a vehicle that is rebuilt or assembled from parts, a kit car, a replica, a flood vehicle, or a manufacturer buy back.

Buyer Initials \_\_\_\_\_ Co-Buyer Initials \_\_\_\_\_

**Trade-In Payoff Agreement:** Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle to arrive at the trade-in payoff amount shown above and in Item 2 of the Itemization of Amount Financed as the Pay Off Made by Seller. You understand that the amount quoted is an estimate. Seller agrees to pay the payoff amount shown above and in Item 2 to the lienholder or lessor of the trade-in vehicle, or its designee. If the actual payoff amount is more than the amount shown above and in Item 2 you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown above and in Item 2 Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obligated to pay the Pay Off Made by Seller shown above and in Item 2 or any refund.

Buyer Signature  \_\_\_\_\_ Co-Buyer Signature  \_\_\_\_\_

**Agreement to Arbitrate:** By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs  \_\_\_\_\_ Co-Buyer Signs  \_\_\_\_\_

**SELLER'S RIGHT TO CANCEL -** If Buyer and Co-buyer sign here, the provisions of the Seller's Right to Cancel section on the back, which gives the Seller the right to cancel if Seller is unable to assign this contract within \_\_\_\_\_ days, will apply. If you fail to return the vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay Seller a charge of \$ \_\_\_\_\_ per day from the date of cancellation until the vehicle is returned or reposessed.

Buyer Signs  \_\_\_\_\_ Co-Buyer Signs  \_\_\_\_\_

**NO COOLING OFF PERIOD**

State law does not provide for a "cooling off" or cancellation period for this sale. After you sign this contract, you may only cancel it if the seller agrees or for legal cause. You cannot cancel this contract simply because you change your mind. This notice does not apply to home solicitation sales.

**The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.**

**HOW THIS CONTRACT CAN BE CHANGED.** This contract contains the entire agreement between you and us relating to this contract. Any change to this contract must be in writing and we must sign it. No oral changes are binding. Buyer Signs  \_\_\_\_\_ Co-Buyer Signs  \_\_\_\_\_

If any part of this contract is not valid, all other parts stay valid. We may delay or refrain from enforcing any of our rights under this contract without losing them. For example, we may accept the time for making some payments without extending the time for making others. See back for other important agreements.

**NOTICE TO THE BUYER:** a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

You agree to the terms of this contract. You confirm that before you signed this contract, we gave it to you, and you were free to take it and review it. You acknowledge that you have read both sides of this contract, including the arbitration provision on the reverse side, before signing below. You confirm that you received a completely filled-in copy when you signed it.

Buyer Signs  \_\_\_\_\_ Date \_\_\_\_\_ Co-Buyer Signs  \_\_\_\_\_ Date \_\_\_\_\_

Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other owner signs here  \_\_\_\_\_ Address \_\_\_\_\_  
 Seller Signs \_\_\_\_\_ Date \_\_\_\_\_ By  \_\_\_\_\_ Title \_\_\_\_\_

Seller assigns its interest in this contract to \_\_\_\_\_ (Assignee) under the terms of Seller's agreement(s) with Assignee.  
 Assigned with recourse  Assigned without recourse  Assigned with limited recourse

Seller RICK MATTHEWS BUICK GMC By \_\_\_\_\_ Title \_\_\_\_\_

## OTHER IMPORTANT AGREEMENTS

### 1. FINANCE CHARGE AND PAYMENTS

- a. **How we will figure Finance Charge.** We will treat any Prepaid Finance Charge as fully earned on the date of this contract. We will figure the rest of the finance charge on a daily basis at the Base Rate on the unpaid part of your Principal Balance. Your Principal Balance is the sum of the Amount Financed and the Prepaid Finance Charge, if any.
- b. **How we will apply payments.** We may apply each payment to the earned and unpaid part of the Finance Charge, to the unpaid part of your Principal Balance and to other amounts you owe under this contract in any order we choose.
- c. **How late payments or early payments change what you must pay.** We based the Finance Charge, Total of Payments, and Total Sale Price shown on the front on the assumption that you will make every payment on the day it is due. Your Finance Charge, Total of Payments, and Total Sale Price will be more if you pay late and less if you pay early. Changes may take the form of a larger or smaller final payment or, at our option, more or fewer payments of the same amount as your scheduled payment with a smaller final payment. We will send you a notice telling you about these changes before the final scheduled payment is due.
- d. **You may prepay.** You may prepay all or part of your Principal Balance at any time. If the contract is paid in full within six months after the date you sign it, we may impose an acquisition charge, not exceeding \$75, for services performed on your behalf for processing this contract. If you prepay, you must pay the earned and unpaid part of the Finance Charge and all other amounts due up to the date of your payment.
- e. **You may ask for a payment extension.** You may ask us for a deferral of the scheduled due date of all or any part of a payment (extension). If we agree to your request, we may charge you a \$15 extension fee. You must maintain the physical damage insurance required by this contract (see below) during any extension. If you do not have this insurance, we may buy it and charge you for it as this contract says. You may extend the term of any optional insurance you bought with this contract to cover the extension if the insurance company or your insurance contract permits it, and you pay the charge for extending this insurance.

If you get a payment extension, you will pay additional finance charges at the Base Rate on the amount extended during the extension. You will also pay any additional insurance charges resulting from the extension, and the \$15 extension fee if we charge you this fee.

### 2. YOUR OTHER PROMISES TO US

- a. **If the vehicle is damaged, destroyed, or missing.** You agree to pay us all you owe under this contract even if the vehicle is damaged, destroyed, or missing.
- b. **Using the vehicle.** You agree not to remove the vehicle from the U.S. or Canada, or to sell, rent, lease, or transfer any interest in the vehicle or this contract without our written permission. You agree not to expose the vehicle to misuse, seizure, confiscation, or involuntary transfer. If we pay any repair bills, storage bills, taxes, fines, or charges on the vehicle, you agree to repay the amount when we ask for it.
- c. **Security Interest.**  
You give us a security interest in:  
• The vehicle and all parts or goods put on it;  
• All money or goods received (proceeds) for the vehicle;  
• All insurance, maintenance, service, or other contracts we finance for you; and  
• All proceeds from insurance, maintenance, service, or other contracts we finance for you. This includes any refunds of premiums or charges from the contracts.
- This secures payment of all you owe on this contract. It also secures your other agreements in this contract. You will make sure the title shows our security interest (lien) in the vehicle.
- d. **Insurance you must have on the vehicle.**  
You agree to have physical damage insurance covering loss of or damage to the vehicle for the term of this contract. The insurance must cover our interest in the vehicle. If you do not have this insurance, we may, if we choose, buy physical damage insurance. If we decide to buy physical damage insurance, we may either buy insurance that covers your interest and our interest in the vehicle, or buy insurance that covers only our interest. If we buy either type of insurance, we will tell you which type and the charge you must pay. The charge will be the premium of the insurance and a finance charge at the highest rate the law permits. If the vehicle is lost or damaged, you agree that we may use any insurance settlement to reduce what you owe or repair the vehicle.
- e. **What happens to returned insurance, maintenance, service, or other contract charges.** If we obtain a refund of insurance, maintenance, service, or other contract charges, you agree that we may subtract the refund from what you owe.

### 3. IF YOU PAY LATE OR BREAK YOUR OTHER PROMISES

- a. **You may owe late charges.** You will pay a late charge on each late payment as shown on the front. Acceptance of a late payment or late charge does not excuse your late payment or mean that you may keep making late payments.

If you pay late, we may also take the steps described below.

- b. **You may have to pay all you owe at once.** If you break your promises (default), we may demand that you pay all you owe on this contract at once. Default means:
- You do not pay any payment on time;
  - You give false, incomplete, or misleading information on a credit application;
  - You start a proceeding in bankruptcy or one is started against you or your property; or
  - You break any agreements in this contract.
- The amount you will owe will be the unpaid part of your Principal Balance plus the earned and unpaid part of the Finance Charge, any late charges, and any amounts due because you defaulted.
- c. **You may have to pay collection costs.** If we hire an attorney to collect what you owe, you will pay the attorney's fee and court costs as the law allows. This includes any attorneys' fees we incur as a result of any bankruptcy proceeding brought by or against you under federal law.
- d. **We may take the vehicle from you.** If you default, we may take (repossess) the vehicle from you if we do so peacefully and the law allows it. If your vehicle has an electronic tracking device, you agree that we may use the device to find the vehicle. If we take the vehicle, any accessories, equipment, and replacement parts will stay with the vehicle. If any personal items are in the vehicle, we may store them for you at your expense. If you do not ask for these items back, we may dispose of them as the law allows.
- e. **How you can get the vehicle back if we take it.** If we repossess the vehicle, you may pay to get it back (redeem). We will tell you how much to pay to redeem. Your right to redeem ends when we sell the vehicle.
- f. **We will sell the vehicle if you do not get it back.** If you do not redeem, we will sell the vehicle. We will send you a written notice of sale before selling the vehicle.
- We will apply the money from the sale, less allowed expenses, to the amount you owe. Allowed expenses are expenses we pay as a direct result of taking the vehicle, holding it, preparing it for sale, and selling it. Attorney fees and court costs the law permits are also allowed expenses. If any money is left (surplus), we will pay it to you unless the law requires us to pay it to someone else. If money from the sale is not enough to pay the amount you owe, you must pay the rest to us. If you do not pay this amount when we ask, we may charge you interest at a rate not exceeding the highest lawful rate until you pay.
- g. **What we may do about optional insurance, maintenance, service, or other contracts.** This contract may contain charges for optional insurance, maintenance, service, or other contracts. If we demand that you pay all you owe at once or we repossess the vehicle, we may claim benefits under these contracts and cancel them to obtain refunds of unearned charges to reduce what you owe or repair the vehicle. If the vehicle is a total loss because it is confiscated, damaged, or stolen, we may claim benefits under these contracts and cancel them to obtain refunds of unearned charges to reduce what you owe.

### 4. WARRANTIES SELLER DISCLAIMS

Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this contract, the Seller makes no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose.

This provision does not affect any warranties covering the vehicle that the vehicle manufacturer may provide.

### 5. Used Car Buyers Guide. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

### 6. OPTIONAL SERVICE CONTRACTS

You are not required to buy a service contract to obtain credit. Your choice of service contract providers for any service contracts you buy will not affect our decision to sell or extend credit to you.

### 7. REJECTION OR REVOCATION

If you are permitted under Florida's Uniform Commercial Code to reject or revoke acceptance of the vehicle and you claim a security interest in the vehicle because of this, you must either: (a) post a bond in the amount of the disputed balance; or (b) deposit all installment payments as they become due into the registry of a court of competent jurisdiction.

### 8. SERVICING AND COLLECTION CONTACTS

You agree that we may try to contact you in writing, by e-mail, or using prerecorded/artificial voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you in these and other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.

### 9. APPLICABLE LAW

Federal law and the law of the state of our address shown on the front of this contract apply to this contract.

### Seller's Right to Cancel

- a. Seller agrees to deliver the vehicle to you on the date this contract is signed by Seller and you. You understand that it may take a few days for Seller to verify your credit, locate financing for you on the exact terms shown on the front of this contract, and assign this contract to a financial institution. You agree that Seller has the number of days stated on the front of this contract to assign this contract. You agree that if Seller is unable to assign this contract within this time period to any one of the financial institutions with whom Seller regularly does business under an assignment acceptable to Seller, Seller may cancel this contract. Seller's right to cancel this contract ends upon assignment of this contract.
- b. If Seller elects to cancel per Paragraph a above, Seller will give you written notice (or in any other manner in which actual notice is given to you). In that event, you may have the option of negotiating and signing a new contract with different financing terms (for example, a larger down payment, a higher annual percentage rate, a required cosigner, etc.) or you may pay with alternate funds arranged by you.
- c. Upon receipt of the notice of cancellation, you must return the vehicle to Seller within 48 hours in the same condition as when sold other than reasonable wear for the time you had it. Except as described below, Seller must give you back all consideration Seller has received from you in connection with this contract.
- d. If you do not return the vehicle within 48 hours after receipt of the notice of cancellation, you agree that Seller may use any lawful means to take it back (including repossession if done peacefully) and you will be liable for all expenses incurred by Seller in taking the vehicle from you, including reasonable attorney's fees. If you fail to return the vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay Seller the charge shown in the Seller's Right to Cancel provision on the front of this contract for each day you do not return the vehicle after receipt of the notice of cancellation.
- e. While the vehicle is in your possession, all terms of this contract, including those relating to use of the vehicle and insurance for the vehicle, are in full force and you assume all risk of loss or damage to the vehicle. You must pay all reasonable costs for repair of any damage done to the vehicle while the vehicle is in your possession. Seller may deduct from any consideration due to you under paragraph c. above Seller's reasonable costs to repair the vehicle and any daily charges you incur if you fail to return the vehicle within 48 hours after receipt of the notice of cancellation. If Seller cancels this contract, the terms of this Seller's Right to Cancel provision (including those on the front of this contract) remain in effect even after you no longer have possession of the vehicle.

**NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.**

The preceding NOTICE applies only to goods or services obtained primarily for personal, family or household use. In all other cases, Buyer will not assert against any subsequent holder or assignee of this contract any claims or defenses the Buyer (debtor) may have against the Seller, or against the manufacturer of the vehicle or equipment obtained under this contract.

### ARBITRATION PROVISION

#### PLEASE REVIEW - IMPORTANT - AFFECTS YOUR LEGAL RIGHTS

1. EITHER YOU OR WE MAY CHOOSE TO HAVE ANY DISPUTE BETWEEN US DECIDED BY ARBITRATION AND NOT IN COURT OR BY JURY TRIAL.
2. IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS.
3. DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION.

Any claim or dispute, whether in contract, tort, statute or otherwise (including the interpretation and scope of this Arbitration Provision, and the arbitrability of the claim or dispute), between you and us or our employees, agents, successors or assigns, which arises out of or relates to your credit application, purchase or condition of this vehicle, this contract or any resulting transaction or relationship (including any such relationship with third parties who do not sign this contract) shall, at your or our election, be resolved by neutral, binding arbitration and not by a court action. If federal law provides that a claim or dispute is not subject to binding arbitration, this Arbitration Provision shall not apply to such claim or dispute. Any claim or dispute is to be arbitrated by a single arbitrator on an individual basis and not as a class action. You expressly waive any right you may have to arbitrate a class action. You may choose the American Arbitration Association, 1633 Broadway, 10th Floor, New York, New York 10019 ([www.adr.org](http://www.adr.org)), or any other organization to conduct the arbitration subject to our approval. You may get a copy of the rules of an arbitration organization by contacting the organization or visiting its website. Arbitrators shall be attorneys or retired judges and shall be selected pursuant to the applicable rules. The arbitrator shall apply governing substantive law and the applicable statute of limitations. The arbitration hearing shall be conducted in the federal district in which you reside unless the Seller-Creditor is a party to the claim or dispute, in which case the hearing will be held in the federal district where this contract was executed. We will pay your filing, administration, service or case management fee and your arbitrator or hearing fee all up to a maximum of \$5000, unless the law or the rules of the chosen arbitration organization require us to pay more. The amount we pay may be reimbursed in whole or in part by decision of the arbitrator if the arbitrator finds that any of your claims is frivolous under applicable law. Each party shall be responsible for its own attorney, expert and other fees, unless awarded by the arbitrator under applicable law. If the chosen arbitration organization's rules conflict with this Arbitration Provision, then the provisions of this Arbitration Provision shall control. Any arbitration under this Arbitration Provision shall be governed by the Federal Arbitration Act (9 U.S.C. § 1 et. seq.) and not by any state law concerning arbitration. Any award by the arbitrator shall be in writing and will be final and binding on all parties, subject to any limited right to appeal under the Federal Arbitration Act.

You and we retain the right to seek remedies in small claims court for disputes or claims within that court's jurisdiction, unless such action is transferred, removed or appealed to a different court. Neither you nor we waive the right to arbitrate by using self-help remedies, such as repossession, or by filing an action to recover the vehicle, to recover a deficiency balance, or for individual injunctive relief. Any court having jurisdiction may enter judgment on the arbitrator's award. This Arbitration Provision shall survive any termination, payoff or transfer of this contract. If any part of this Arbitration Provision, other than waivers of class action rights, is deemed or found to be unenforceable for any reason, the remainder shall remain enforceable. If a waiver of class action rights is deemed or found to be unenforceable for any reason in a case in which class action allegations have been made, the remainder of this Arbitration Provision shall be unenforceable.



**RICK MATTHEWS BUICK-GMC**

15164 Cortez Blvd. (Highway 50 W.) • Phone (352) 796-3553  
BROOKSVILLE, FLORIDA 34613



**RETAIL BUYER'S ORDER**

DATE 10/31/14

CUSTOMER <b>FLORIDA UTILITY SERVICES 1 LLC</b>		DOB N/A	CO-CUSTOMER <b>MICHAEL ANDREW SMALLRIDGE</b>		DOB 04/30/69
ADDRESS <b>1902 BARTON PARK ROAD</b>			ADDRESS <b>9539 E SOUTHGATE DRIVE</b>		
CITY <b>AUBURNDALE, FL 33823-0000</b>		STATE FL	ZIP 33823-0000	CITY <b>INVERNESS, FL 34450-0000</b>	
E-MAIL			E-MAIL		
HOME PHONE <b>(352) 302-7406</b>	WORK PHONE <b>(352) 302-7406</b>	COUNTY <b>POLK</b>	HOME PHONE <b>(352) 302-7408</b>	WORK PHONE <b>(352) 302-7406</b>	COUNTY <b>CITRUS</b>
STOCK NO <b>4481B1</b>	YEAR <b>2008</b>	NEW <input checked="" type="checkbox"/>	USED <input checked="" type="checkbox"/>	DEMO <input type="checkbox"/>	EXECUTIVE <input type="checkbox"/>
VIN <b>1Z7HC28K58S619791</b>		MAKE <b>MITSUBISHI</b>	MODEL <b>RAIDER LS</b>	COLOR <b>GRAY</b>	SALESPERSON 1 <b>JOHN SCHMITT</b>
					SALESPERSON 2

**NEW / DEMO AND EXECUTIVE VEHICLE DISCLOSURE**  
This new, demonstrator or executive Vehicle is sold AS-IS and WITH ALL FAULTS. Dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the Vehicle. The only warranties applying to this Vehicle are those offered by the Manufacturer. The Manufacturer's warranty is not affected by Dealer's disclaimer of warranties. The Customer hereby acknowledges that Dealer has made available "warranty Pre-Sale Information" as disclosed in the Warranty Binders pursuant to the Magnuson-Moss Warranty Act.

**USED VEHICLE DISCLOSURE**  
This used Vehicle has been previously driven by others and Dealer has not made any representation regarding the Vehicle's history. Customer acknowledges that no representation has been made by any agent of Dealer: (i) regarding the history, condition, prior repair or maintenance, safety system or suitability of the Vehicle; or (ii) that it has or has not ever sustained damages prior to this Order, nor does Dealer have the obligation to make any such disclosure. Customer understands that s/he may retain a third-party to provide information regarding the Vehicle's history and that Dealer encourages Customer to do so. Customer may also make arrangements to have the Vehicle inspected by a person of Customer's own choosing. Customer further acknowledges that Customer has test driven this Vehicle and it meets Customer's satisfaction or Customer has been offered an opportunity to do so, and has declined. Except as otherwise set forth on the window form (Buyer's Guide), this Vehicle is sold "AS IS and WITH ALL FAULTS," without any warranty and Dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of the Vehicle. The information you see on the window form for this Vehicle is part of this contract/order. Information on the window form overrides any contrary provisions in the contract/order of sale. The Manufacturer warranty, if any, has been fully explained. If the Vehicle is designated as a certified vehicle, that indicates that it has qualified for a limited extension of the Manufacturer's original warranty as set forth on the Buyer's Guide. The certified designation does not alter or modify any of the above disclaimers and waivers, nor does it create a Dealer warranty. It also does not mean that the Vehicle, like all used vehicles, will not suffer mechanical breakdowns, nor need maintenance due to wear and tear.

The Vehicle was previously a \_\_\_\_\_ (enter short-term rental, taxicab, police vehicle, manufacturer buy-back, rebuilt, glider kit, replica or flood vehicle)

Customer: \_\_\_\_\_ Customer: \_\_\_\_\_

THIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASER.

Customer: \_\_\_\_\_ Customer: \_\_\_\_\_

**TRADE-IN 1**

Private Trade  Lease Walk Away

Year Make Model Color

VIN Mileage

1<sup>st</sup> Lien to: Amount Good Thru

2<sup>nd</sup> Lien to: Amount Good Thru

Authorized by: \_\_\_\_\_

**TRADE-IN 2**

Private Trade  Lease Walk Away

Year Make Model Color

VIN Mileage

1<sup>st</sup> Lien to: Amount Good Thru

2<sup>nd</sup> Lien to: Amount Good Thru

Authorized by: \_\_\_\_\_

Unless specifically identified by Customer in writing and signed by the parties, Customer represents and warrants the following regarding the Trade-In: (i) it was not involved in an accident; (ii) has not incurred any body or major engine repair(s); and (iii) it was not previously a police vehicle, a taxicab, a short-term lease (for less than 12 months), also referred to as a rental vehicle, a flood damaged, frame damaged, salvaged or a rebuilt vehicle. Subject to the terms and conditions of this Order, Customer authorizes Dealer to immediately sell the Trade-In whether or not the Financing Approvals have been obtained. Customer agrees that in the event any inquiry reveals any undisclosed lien on the Trade-In, and/or the actual pay-off for the disclosed lien on the Trade-In exceeds the Customer's statement of pay-off, Customer will cause such previously unknown lien(s) and/or the understated amount of the disclosed lien(s) to be satisfied within 72 hours of Dealer's notice to Customer in writing. If the vehicle(s) listed is a Lease Walk Away, Customer understands that Dealer's agreement to take possession of it is for convenience only and Dealer assumes no responsibility for its condition or any other obligation of Customer with respect to that lease, such as remaining payments, excess miles or damage to vehicle, unless otherwise indicated in writing and signed by Dealer.

Customer: \_\_\_\_\_ Customer: \_\_\_\_\_

**ARBITRATION AND LIMITATION ACKNOWLEDGEMENTS**

The parties agree to submit all claims to binding arbitration as set forth in paragraph H on the reverse side. Customer has read and understands paragraph H. In a dispute between the parties, Customer shall not be entitled to recover from Dealer any special damages, consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages, including, but not limited to vehicle rental charges. This Order is not evidence of any cash payment. Cash payments are evidenced by a separate receipt document. The Deposit will serve to hold the Vehicle from sale to another for 24 hours from this date.

Customer: *Michael Smallridge* Customer: *Michael Smallridge*

**PURCHASE INFORMATION**

Cash Price of Vehicle	12,542.51
Accessories	
N/A	N/A
N/A	N/A
N/A	N/A
Subtotal	12,542.51
Less Pre-owned Allowance &/or Discount	N/A
Net Difference	12,542.51
Preelivery Service Fee	599.95
Electronic Registration Filing Fee	N/A
These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles and preparing documents related to the sale.	
Lead Acid Battery Fee	1.50
Florida New Tire Fee (\$1.00 per tire)	N/A
Tag and Title Processing	40.00
Subtotal	13,183.96
Sales Tax _____%	791.04
County Tax	25.00
Lemon Law - Warranty Enforcement Act (New cars only)	N/A
Florida Title, Registration and License Fees (New _____ Trans _____)	374.85
<input type="checkbox"/> If box is checked this is an estimate	
Trade Pay-off / Balance on Prior Lease	N/A
Subtotal	14,374.85
Motor Vehicle Service Contract	N/A
Vehicle Maintenance Agreement	N/A
	N/A
DOC STAMP	43.05
Sales Tax on Other Benefits	N/A
GRAND TOTAL	14,417.90
Rebate	N/A
Cash (Receipt # _____)	2,200.00
Total Cash Down	2,200.00
<b>BALANCE DUE ON DELIVERY</b>	<b>12,217.90</b>

**FINANCING NEGOTIATION / APPROVAL**

Customer may secure financing through Dealer or a financing entity of Customer's choosing and Customer may be able to obtain more favorable financing from third parties. The retail installment sales contract ("RISC") to be entered between Dealer and Customer, unless otherwise indicated in writing by Dealer, shall be immediately assigned by Dealer to a bank / finance company (at face value or greater) which shall then be the creditor to whom Customer shall be obligated under the RISC. Customer also understands that: (i) the annual percentage rate (APR) for the installment sale of an automobile may be negotiated, and (ii) Dealer may receive some portion of the finance charge or receive other compensation for providing the financing and selling other products and services. Dealer may terminate this Order if Dealer cannot obtain credit approval for Customer or if Dealer is unable to sell the RISC to a financial institution on terms of no less than face value (these acts shall be collectively referred to as "Financing Approvals"). Dealer's right of termination cannot be waived unless in writing. Financing Approvals are not typically obtained at the time of the Vehicle's delivery and are beyond Dealer's control. Should Customer take delivery of the Vehicle prior to Dealer's obtaining the Financing Approvals, Customer understands and acknowledges that pending the Financing Approvals, delivery of the Vehicle to Customer serves as a convenience to Customer only and Customer does not have, nor will acquire, any rights or interests in the Vehicle by such delivery except Dealer's permission to use it, which permission can be revoked, requiring the Vehicle's immediate return to Dealer in the same condition as it existed when delivered to Customer. Additionally, the obtaining of the Financing Approvals is a condition subsequent to the enforcement and validity of the RISC, which, at Dealer's option, shall be deemed null and void if such condition subsequent is not met. If the RISC contains a "Seller's Right to Cancel" provision or other provision that substantially addresses the substance of the Financing Approvals, and that provision is duly completed and executed, then the condition subsequent described in this section shall not apply. If the RISC does not contain a "Seller's Right to Cancel" provision or other provision that substantially addresses the substance of the Financing Approvals, or if it contains such a provision, but it is not duly completed and executed or is designated in some manner as inapplicable, then this section in this Order shall apply, govern and control.

Customer: *Michael Smallridge* Customer: *Michael Smallridge*

DO NOT SIGN BELOW UNTIL YOU HAVE READ AND UNDERSTOOD ALL OF THE TERMS AND CONDITIONS CONTAINED ON THE FRONT AND REVERSE OF THIS ORDER. BY SIGNING BELOW, YOU ACKNOWLEDGE THAT EXCEPT AS OTHERWISE ACKNOWLEDGED IN WRITING, THIS REPRESENTS THE ENTIRE ORDER AND THAT YOU HAVE NOT RELIED ON ANY ORAL REPRESENTATION, PROMISE OR AGREEMENT NOT CONTAINED WITHIN THIS WRITTEN ORDER. THIS ORDER IS NOT BINDING UNTIL EXECUTED BY DEALER'S MANAGER. CUSTOMER REPRESENTS AND WARRANTS THAT ALL INFORMATION PROVIDED TO DEALER IN CONNECTION WITH THIS TRANSACTION IS COMPLETE AND ACCURATE. CUSTOMER HAS READ, UNDERSTANDS AND ACCEPTS ALL PROVISIONS OF THIS ORDER AND THE WARRANTY STATEMENT.

Customer's Signature *Michael Smallridge* Manager's Signature *Michael Smallridge* Date \_\_\_\_\_

## TERMS AND CONDITIONS

**A. Definitions:** As used in this Order the terms: (a) "Customer" shall mean the party(ies) acquiring the Vehicle; (b) "Vehicle" shall mean the vehicle which is the subject of this Order; (c) "Manufacturer" shall mean the manufacturer that manufactured the Vehicle; (d) "Trade-In" refers to the automobile(s), but not lease walk away, conveyed by Customer to Dealer and described on the front side of this Order, which is being applied towards the acquisition costs of the Vehicle; (e) "ACV" shall mean the actual cash value of the Trade-In, as determined by the National Auto Research Black Book Official Used Car Market Guide based on its condition, current as of the date of Customer's delivery of the Trade-In to Dealer, or if the Trade-In is too old to be in such guide, the average auction price at the time of this Order at the Central Florida Automobile Auctions (open only to licensed automobile dealerships) of automobiles of similar equipment, condition, model and year as the Trade-In; (f) "Pre-owned Allowance &/or Discount" as identified on the front side of this Order is the sum of the ACV plus any discount and/or credit given by Dealer towards the price of the Vehicle; (g) "Demonstrator" (as defined by Chapter 320, Florida Statutes), commonly referred to as "Demo" will be considered a new Vehicle; or (h) "executive vehicle" refers to a vehicle which was used exclusively by the manufacturer, its subsidiary, or a dealer for the commercial or personal use of the manufacturer's, subsidiary's, or dealer's employees and shall be considered a new Vehicle. Terms in general will be interpreted based on Florida statutory definition, if any.

**B. Vehicle:** Customer must accept and take delivery of Vehicle within 48 hours from its availability. Failure by Customer to do so shall constitute a material breach of this Order. By taking possession of Vehicle, Customer, unless otherwise confirmed in writing by Dealer, acknowledges that Vehicle has no defects, flaws or irregularities that would be detected during a visual examination or that any equipment or option is missing. Dealer shall not be liable for failing to deliver or for any delay in delivery where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis and any accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's contracts. In the event of any such change by Manufacturer, Dealer shall have no obligation to Customer to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Customer. Dealer shall have no duty to disclose intended design changes by Manufacturer. Line item(s) of optional Dealer installed accessories, equipment listed on front side of this Order or on the Bill of Sale, service contracts or extended service policies shall not be construed as having been produced, supplied, issued by or installed by Manufacturer. With respect to a new Vehicle, all equipment and options existing at the time the Vehicle was shipped by the Manufacturer, were produced by the Manufacturer and/or its world wide suppliers. Other equipment, options and/or accessories, including, but not limited to radios, air conditioning and cruise control, may not be products of the Manufacturer. Neither the Manufacturer, nor Dealer warrant these items. Contact the vendor of such items to determine the warranty, if any, for such items. Dealer does not warrant or guarantee the mileage indicated on the used Vehicle is accurate or that it may not have been altered by persons in possession prior to Dealer. Customer acknowledges that new vehicles may be delivered by the Manufacturer with some in-transit damage to the vehicle and acknowledges that sometimes new vehicles are damaged from being moved on or around the Dealer's property. Customer acknowledges that Customer may not be advised, except as required by Florida Statutes, if such damage occurs to a new motor vehicle and is repaired.

**C. Trade-In:** Customer does grant, bargain, convey, sell, assign and transfer to Dealer all of Customer's right, title and interest in the Trade-In. Customer fully warrants title to the Trade-In and that it is free and clear of all liens and encumbrances except as otherwise noted herein and will defend same against the claims of all persons whomsoever. Customer agrees to deliver to Dealer satisfactory evidence of title to any Trade-In at the time of its delivery to Dealer. If Customer fails to pay any undisclosed or understated liens, Customer shall be in material breach of this Order. In the event that the Trade-In has more mileage than represented by Customer or any of Customer's representations regarding the Trade-In are false, Customer shall be obligated to pay Dealer the difference between the ACV of the Trade-In as represented and the correct ACV within (10) days from written demand. Dealer may recover consequential and incidental damages suffered by it arising from Customer's breach of any warranty regarding the Trade-In. Dealer may reappraise the Trade-In if before its possession is delivered to Dealer, it is damaged or parts or accessories have been removed. If such reappraised value results in a "Pre-owned Allowance &/or Discount" that is lower than the allowance shown hereon, Customer may, if dissatisfied therewith, terminate this Order.

**D. Rebates / Payment / Incentives:** Dealer has no obligation to disclose to Customer the availability of any incentives or rebate. All incentives and rebates shown on the front side hereof are hereby assigned to Dealer. If Customer is receiving a discount or credit based on a specific relationship with the Manufacturer, Customer must furnish Dealer with all necessary documentation, information, verification and certificates within 30 days. In the event that Customer fails to provide same within this time period or in the event any down payment or deposit moneys are unpaid or non-negotiable (i.e., NSF), Customer shall be in breach of this Order. Dealer's acceptance of a payment or payments from any person, entity, or third party on behalf of Customer will not in any way constitute a novation, accord and satisfaction, or act as an estoppel to the detriment of Dealer. It is the intent of this Order that Customer will remain fully responsible for ensuring that Dealer receives all payments due to Dealer pursuant to this Order.

**E. Termination:** In the event this Order is terminated by either Dealer or Customer as permitted by this Order, including, but not limited to the failure to obtain Financing Approvals: (a) Dealer will be entitled to the immediate return of the Vehicle and Customer shall be obligated to return the Vehicle to Dealer within 24 hours of the date of termination; and (b) Customer shall be liable to Dealer for \$1.00 per mile used over and above 25 miles per day average, plus any wear, tear or damage to the Vehicle and diminution in value. In the event that the Vehicle is not returned within this time period, such failure will constitute a material breach of this Order and Dealer shall have those remedies as described in paragraph "F" below. Otherwise, Customer will be entitled to the return of the deposit subject to a lien in favor of Dealer for any amount due it hereunder. If a Trade-In was given towards the Vehicle's acquisition, it shall be returned to Customer upon payment of a reasonable charge for storage and repairs (if any) or, if it has been already sold by Dealer, Customer shall be entitled to the "Net Trade-in Proceeds", calculated as follows: the ACV, less the sum of (i) liens, (ii) costs incurred by Dealer to repair and/or ready it for sale, and (iii) a selling commission equal to 15% of the ACV. If the Net Trade-In Proceeds is negative, then Customer shall be obligated to Dealer for that amount.

**F. Dealer's Recourse:** In the event this Order is breached by Customer, Dealer shall: (a) have the right to the immediate return of Vehicle and to repossess same, with or without legal action, and to peacefully enter onto any property in which Customer has an interest in order to effectuate such repossession; (b) be entitled to compensation for Customer's use of Vehicle equal to: (i) \$1.00 per mile used; and (ii) \$30.00 for each day Customer is in possession of Vehicle, unless the Vehicle's Cash Price exceeds \$20,000, then \$45.00 per day; (c) be entitled to compensation for any damage, including but not limited to unusual wear and tear to the Vehicle and repossession related charges, as well as detailing and restocking costs; (d) have a lien on any Trade-In or the Net Trade-In Proceeds, and any payments made by Customer hereunder; (e) have the right to attach and perfect a lien against the Vehicle or Trade-In for those amounts due it hereunder, and Customer hereby consents to and authorizes same for which authority Customer grants dealer an irrevocable power of attorney to record that lien; and (f) be entitled to any other remedy available at law or equity. In the event Dealer repossesses the Vehicle, Customer shall hold Dealer harmless and indemnified from any liability, damages or consequential damages arising out of an authorized repossession, including any claims from third parties asserting an interest in personalty left in Vehicle.

**G. Mandatory Mediation:** Before any party institutes an action, other than one that is expressly outside the scope of the arbitration provision, the parties must first mediate the dispute before a court certified mediator, which mediation shall be conducted in the county where Dealer is situated. The parties shall jointly select the mediator and equally divide the cost of the mediation. The parties shall use good faith in selecting the mediator and participating in the mediation.

**H. ARBITRATION:** Dealer and Customer agree that any controversy, claim, suit, demand, counterclaim, cross claim, or third party complaint, arising out of, or relating to this Order or the parties' relationship (whether statutory or otherwise and irrespective of whether the Financing Approvals were obtained), including, but not limited to any matter that may have induced the Customer to enter into a relationship with Dealer (collectively referred to as "Claim"), as well as the validity of this provision, shall be submitted to final and binding arbitration in the county and state where Dealer is situated.

1. The Parties agree that any Claim shall be arbitrated by a single arbitrator on an individual basis and not as a class action. Customer expressly waives any right it may have to arbitrate a class action. Customer may choose the American Arbitration Association, 335 Madison Ave., Floor 10, New York, NY 10017-4605 (www.adr.org), or any other organization that the parties may choose subject to mutual approval. If the parties cannot agree, the Dealer shall choose. Customer can obtain a copy of the rules of these organizations by contacting the arbitration organization or visiting the website.

2. Arbitrators shall be attorneys or retired judges and shall be selected pursuant to the applicable rules. The Arbitrator shall apply governing substantive law in making an award. The arbitrator's award shall be final and binding on all parties.

3. Dealer shall advance your filing, administration, service or case management fee and your arbitrator or hearing fee all up to a maximum of \$2500, which may be reimbursed by decision of the arbitrator at the arbitrator's discretion. Each party shall be responsible for its own attorney, expert and other fees, unless awarded by the arbitrator under applicable law.

4. The prevailing party shall be entitled to recover all Arbitration fees described in paragraph 3 above, as costs to the extent paid and/or due and owing from such party, and shall be entitled to enforce the award in a circuit court of competent jurisdiction.

5. This arbitration requirement shall not apply to: (a) any action by Dealer for repossession of the Vehicle (but it does apply to any counter-claim thereto except as otherwise provided in this paragraph); or (b) any action within the jurisdiction of the small claims court as set forth in Florida Rule of Court 7.010(b).

**CUSTOMER UNDERSTANDS AND AGREES: (1) THAT IF A DISPUTE IS ARBITRATED, CUSTOMER WILL GIVE UP THE RIGHT TO A TRIAL BY A COURT; (2) THAT IF A DISPUTE IS ARBITRATED, A CUSTOMER WILL GIVE UP THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN ANY CLASS CLAIM AGAINST DEALER, INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS; (3) DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT CUSTOMER AND DEALER WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION; (4) TO RESOLVE ALL DISPUTES WITH DEALER BY BINDING ARBITRATION RATHER THAN LITIGATION IN ANY COURT EXCEPT AS SPECIFICALLY SET FORTH ABOVE; AND (5) THAT NOTWITHSTANDING ANYTHING TO THE CONTRARY, TO WAIVE ANY AND ALL RIGHT TO ANY TRIAL BY JURY FOR ANY CLAIM NOTWITHSTANDING THE ENFORCEABILITY OF THIS ARBITRATION PROVISION.**

6. Within thirty (30) days of the arbitrator's appointment, the arbitrator shall establish the procedure for the exchange of information bearing in mind the expedited nature of arbitration. The arbitrator's award shall be final and binding on all parties, except that in the event the arbitrator's award for a party is \$0 or against a party is in excess of \$100,000, or includes an award of injunctive relief against a party, that party may request a new arbitration under the rules of the arbitration organization by a three-arbitrator panel. The appealing party requesting new arbitration shall be responsible for the filing fee and other arbitration costs subject to a final determination by the arbitrators of a fair apportionment of costs.

7. Both parties retain any rights to self-help remedies, such as repossession. Neither party waives the right to arbitrate by using self-help remedies or filing suit. Any court having jurisdiction may enter judgment on the arbitrator's award. This clause shall survive any termination, payoff or transfer of this contract.

8. This Agreement is subject to the Federal Arbitration Act, 9 U.S.C.A. §1, et. seq. To the extent that any part of this provision is ruled illegal or unenforceable by any finder of fact or law, so much hereof as is ruled illegal or unenforceable shall be deemed severed and the remaining provisions shall survive.

9. **Miscellaneous:** This Order shall survive the execution of the RISC. Except as stated in the "Financing Negotiation / Approval" section and except as to dollar amounts, to the extent any terms herein conflict with the terms of the RISC, this Order shall control and govern. Waste tire fees and lead-acid battery fees, if applicable and if included in the price of Vehicle, are payable to the State of Florida, Department of Revenue. Dealer is not the agent of the Manufacturer. This Order cancels and supersedes any prior contract and comprises the complete and exclusive statement of the terms of the Order relating to the subject matters covered hereby, and constitutes the entire Order between the parties. There are no representations or contracts between the parties except as set forth herein or contemporaneously executed. This Order may not be changed, modified or extended except by an instrument in writing and signed by the parties. In the event this Order or any other contract or document executed by Customer contains a clerical or computation error or if additional documentation is necessary in order to effectuate the parties' intent, Customer agrees to cooperate with the execution of such (corrected) documentation and produce the additional documentation. Should Customer unreasonably refuse to give such cooperation, Customer shall be in material breach of this Order. Each provision of this Order shall be severable from every other provision of this Order for the purpose of determining the legal enforceability of any provision in this Order. By execution of this Order, Customer certifies being 18 years old or older. Customer has read, understands and accepts all provisions of this Order and the Warranty Statement. The parties enter into this Order freely and voluntarily in the absence of any duress or coercion. Customer agrees to pay, unless prohibited by law, any and all taxes applicable to this transaction, regardless of which party may have the primary tax liability therefor. The Florida Title, Registration and License fees are the result of a highly complicated formula. As a result, the amounts charged may only be estimates. If the amount of taxes and government fees identified on the front side hereof is less than the correct amount, Customer shall be obligated to Dealer for such difference. If the amount charged exceeds the correct amount, Dealer shall refund to Customer the difference. Dealer's obligations and rights hereunder may be assigned as this Order shall inure to the benefit of Dealer, its successors and/or assigns. All paragraph headings set forth in this Order are intended for convenience only and shall not control or affect the meaning or construction of the provisions thereof. All remedies afforded in this Order shall be taken and construed as cumulative, that is, in addition to every other remedy provided therein or by law. The failure of Dealer to enforce at any time any of the provisions of this Order, or to exercise any option which is herein provided, or to require at any time performance by Customer of any of the provisions hereof, shall in no way be construed to be a waiver or create an estoppel from enforcement of such provisions, nor in any way to affect the validity of this Order or any part thereof, or the right of Dealer to thereafter enforce each and every such provision, or to seek relief as a result of the prior breach. This Order is an essential document to any claim by Customer against Dealer in connection with the purchase of the Vehicle.

**Medical Insurance Cost**

Annual Cost - Dan	9,540.00
Annual Cost - Judy	7,775.00
Annual Cost - Evelyn	2,230.00
Annual Cost - Jackie	3,000.00
Annual Cost - New Customer Service	2,250.00
	<hr/>
	24,795.00
	<hr/> <hr/>

RICK MATTHEWS BUICK GM  
15164 CORTEZ BLVD  
BROOKSVILLE, FL 34613

10/31/2014  
MID: 000000003821776

17:33:36  
TID: 05828119

DEBIT CARD  
EDS SALE

CARD #  
INVOICE  
SEQ #:  
Batch #:  
Approval Code:  
Entry Method:  
Mode:

*TRUCK  
PAYMENT*

XXXXXXXXXXXX5939  
0036  
0035  
000134  
461768  
Swiped  
Online

SALE AMOUNT

\$200.00

*PAY MIKE*

CUSTOMER COPY

*+ \$2,000  
CASH.*

Add a new customer service employee  
at a rate of \$15.00/hr

---

Annual Gross Salary	31,200.00
Annual Social Security Tax	1,934.40
Annual Medicare Tax	452.40
Annual Federal Unemployment Tax	42.00
Annual State Unemployment Tax	216.00
Total Annual Cost for Payroll	<u>33,844.80</u>

**COMPANY COST TO ADD  
ONE NEW FIELD TECHNICIAN**

<b>Annual Gross Salary</b>	<b>\$ 41,600.00</b>
<b>Company Payroll Taxes</b>	
Annual State Unemployment Tax	216.00
Annual Federal Unemployment Tax	42.00
Annual Social Security Tax	2,579.20
Annual Medicare Tax	603.20
<b>Total Annual Cost</b>	<b>\$ 45,040.40</b>

**Pro-forma Items**

The utility requests that these costs be divided between Crestridge Utilities, LLC (CRU) and Holiday Gardens Utilities, LLC (HGU) based on the percentage of total customers they serve.

This is intended to create a new full-time employee.

Total annual cost to CRU = \$45,040.40 X 58% =	<b>\$ 25,899.28</b> per year
Total annual cost to HGU = \$45,040.40 X 42% =	<u>19,141.12</u> per year
	<b>\$ 45,040.40</b>

	Customers	%
Crestridge Utilities, LLC (CRU)	617	58%
Holiday Gardens Utilities, LLC (HGU)	456	42%
<b>Total Customers</b>	<b>1073</b>	<b>100%</b>

SEPTEMBER	Customers	Percentage Used	8/31/2014 Electric	Cell Phone	Internet	Rent	Truck Insurance	Fuel & Supplies	Bill/Cost Amount	Percentage Used	X 120%	Cut-Grass	TOTAL
Total	1577	100.00%	99.49	82.75	195.98	900.00	143.00	2,330.43	3,751.65	100.00%	4,501.98		4,501.98
WLWW	302	19.15%	19.05	15.85	37.53	172.35	27.38	446.28	718.45	19.15%	862.14	150.00	1,012.14
PC	140	8.88%	8.83	7.35	17.40	79.90	12.69	206.89	333.06	8.88%	399.67	150.00	549.67
LF	62	3.93%	3.91	3.25	7.70	35.38	5.62	91.62	147.50	3.93%	177.00		177.00
Crestridge	617	39.12%	38.93	32.38	76.68	352.12	55.95	911.78	1,467.83	39.12%	1,761.40		1,761.40
Holiday Gardens	456	28.92%	28.77	23.93	56.67	260.24	41.35	673.86	1,084.81	28.92%	1,301.78		1,301.78
	1577	100.00%	99.49	82.75	195.98	900.00	143.00	2,330.43	3,751.65	100.00%	4,501.98	300.00	4,801.98

MONTHLY	Times	WLWW	PC	LF	Crestridge	Holiday G	TOTALS	
JUDY					58%	42%	100%	
EVELYN		50%	23%	10%			83%	
DAN & JACKIE		19%	9%	4%	39%	28.92%	100%	
GROSS **	120%							
JACKIE	2,416.00	2,899.20	555.21	257.38	113.98	1,134.31	838.32	2,899.20
EVELYN	1,920.00	2,304.00	1,152.00	534.04	236.50	-	-	1,922.54
JUDY	3,160.00	3,792.00			2,180.49	1,611.51		3,792.00
DAN	4,080.00	4,896.00	937.60	434.65	192.49	1,915.56	1,415.71	4,896.00
TOTALS	\$ 11,576.00	\$ 13,891.20	\$ 2,644.80	\$ 1,226.07	\$ 542.97	\$ 5,230.35	\$ 3,865.55	\$ 13,509.74
Payroll Taxes		1,062.68	203.51	94.34	41.78	415.77	307.28	1,062.68
Soc Sec Match	717.71	\$ 14,953.88	\$ 2,848.31	\$ 1,320.41	\$ 584.75	\$ 5,646.13	\$ 4,172.83	\$ 14,572.42
Medicare Match	167.85		WLWW	PC	LF	Crestridge	Holiday G	TOTALS
Fed Unemployment	-							
State Unemployment	-							
	\$ 12,461.56	** Annual Salary / 12 Months						

Mike Smallridge Salary

			Annual	Annual	Monthly	Monthly
HGU	456	29%	\$ 60,000.00	\$ 17,437.86	\$ 1,453.15	1455
CU	617	39%	\$ 60,000.00	\$ 23,594.65	\$ 1,966.22	1965
WLWW	297	19%	\$ 60,000.00	\$ 11,357.55	\$ 946.46	950
PC	136	9%	\$ 60,000.00	\$ 5,200.76	\$ 433.40	430
LF	63	4%	\$ 60,000.00	\$ 2,409.18	\$ 200.76	200
	<b>1569</b>	<b>100%</b>		<b>\$ 60,000.00</b>	<b>\$ 5,000.00</b>	<b>5000</b>



November 24, 2014

Agency Fax#: 1-850-438-0330

April Butler  
Underwood, Anderson & Associates, Inc.  
P.O. Drawer 9578  
Pensacola, FL 32513

Subject: Florida Utility Services 1, LLC  
Submission number: 87840 00 lt

Price quoted is partially based on the loss information received at the time this account is quoted. Price is subject to change based on updated loss information.

**Your submission has been approved in the following program:**

- o Bridgefield Casualty Insurance Company

**Your account is eligible for the following plan(s):**

- o Guaranteed Cost - No Safety Reward

**Your account has been approved in the following pay plan(s):**

- o Electronic Transfer - \$200.00 down, and the balance in 11 equal installment(s).  
The enclosed Electronic Transfer application must be submitted for this payment plan option.
- o Installment - \$727.57 down, and the balance in 9 equal installment(s).
- o Web CAP - \$200.00 down payment.  
Participation in this program requires website reporting and last two quarters of quarterly payroll documentation as reported to taxing authorities.

**In order for us to write this account, you must submit the following required documentation:**

- o ACORD 130 FL, signed and notarized - must include total number of employees by class code. The latest version of your completed ACORD application is available on the WriteNow website.
- o Mail check(s) & application(s) to: P.O. Box 3643, Lakeland, FL 33802-3643
- o Hard copy loss runs if prior coverage exists

# WORKERS' COMPENSATION QUOTATION

**CARRIER:** Bridgefield Casualty Insurance Company  
 P.O. Box 988  
 Lakeland FL 33802-2011

1-800-282-7648

PAGE 1 of 1

**AGENCY:** Underwood, Anderson & Associates, Inc. - 1070  
 P.O. Drawer 9578  
 Pensacola, FL 32513-9578

**Phone Number:** (850) 434-5526

**Client:** Florida Utility Services 1, LLC

Submission Number: 0196 087840 0000

**DBA:**

Quote Period: 12/01/14 to 12/01/15 12:01 AM

1902 Barton Park Rd Ste 201  
 Auburndale FL 33823

Anniversary Rating Date: 12/01/14

**Plan:** 010 GUARANTEED COST

**RATING PERIOD: 12/01/14 to 12/01/15**

WORK CODE	CLASSIFICATION	PAYROLL	RATE	PREMIUM
FL-Florida				
7520	WATERWORKS OPERATION & DRIVERS	68,848.00	4.43	3,049.97
8810	CLERICAL OFFICE EMPLOYEES NOC	119,080.00	.26	309.61
Total Manual Premium				3,359.58
Increased Employer Liability 1,000,000/1,000,000/1,000,000				47.03
IEL Minimum				72.97
				3,479.58
Experience Mod				1.00
Standard Premium				3,479.58
Expense Constant				200.00
Terrorism				37.59
Policy Grand Total				3,717.17

Minimum Premium \$ 577.00

THIS IS A QUOTATION ONLY AND IS NOT A BINDER OF INSURANCE OR GUARANTEE OF INSURABILITY. COVERAGE REMAINS CONTINGENT UPON INSPECTION AND UNDERWRITING REVIEW. ALL QUOTES AND COVERAGE ARE SUBJECT TO OFAC CLEARANCE. PLEASE VISIT OUR WEB SITE AT WWW.SUMMITHOLDINGS.COM FOR MORE INFORMATION ON OFAC REQUIREMENTS.

qus Date Prepared: 11/24/14 Time Prepared: 15:07:44



## Effective Date Agreement

For coverage through Bridgefield Casualty Insurance Company.

Agency: Underwood, Anderson & Associates, Inc.

Regarding Submission #: 87840 00 lt  
For Submission: Florida Utility Services 1, LLC

Please hold the effective date of 12/01/14.

I agree to send all required applications, documentation, and down payment, as indicated on my approval letter.

I understand if these items are not received by 12/07/14 the postmark date will be used to determine the effective date.

I understand the stated requirements for effecting coverage. I further understand that this form does not bind coverage nor does it authorize binding authority to an agent or agency.

Please sign and return to the fax number listed below on or before the effective date.

---

(CSR or Producer signature)

**Should you need to change your effective date please contact your underwriter.**

Fax To:

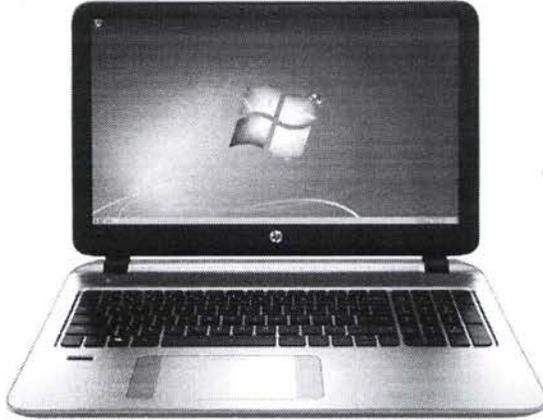
Underwriter: Lori Tilsley  
Fax: 1-800-611-2667

P.O. Box 988  
Lakeland, FL 33802-0988  
Phone: 1-800-282-7648



[For Home](#) [For Work](#) [Support](#)

Get it all on [hp.com](#) complete customization 365 24/7 free support Free shipping & returns [More](#)



## HP ENVY - 15t Windows 7 Laptop

[See all offers](#)

**HP recommends Windows.**

Windows 7 Professional 64

4th generation Intel(R) Core(TM) i7-4710HQ Quad Core Processor + Intel(R) HD Graphics 4600

8GB DDR3L System Memory (1 Dimm)

[See all Specs](#)

Starting at ~~\$849.99~~

**\$699.99**

### [Customize & buy](#)

Product# J8L25AV\_1

**Features**

[Specs](#)

[Accessories](#)

[Services&Support](#)

[OS&apps](#)

The full-featured HP ENVY Notebook is optimized for the ultimate Windows 7 experience so you can power through your day.



Windows 7 Professional

**Office DEPOT**  
**OfficeMax**  
 NOW ONE COMPANY



**FREE \$50** Office Depot® Gift Card  
 with select printers

**brother**  
 at your side

**GET COUPON** ▶



Click to View Gallery

▶ TAKE A PRODUCT TOUR

**Brother® Laser Multi-Function Center®  
 Wireless Monochrome Printer, Copier,  
 Scanner, Fax, MFC-8710DW**

★★★★☆ 5 1 4.1 112 Reviews

Item # 853414 OfficeMax # 23324635  
*Fast, reliable duplex printing and wireless networking*  
 Automatic duplex (two-sided) printing saves paper.  
 Quick printing and copying speeds up to 40 pages per minute offer efficiency.

**Original Price \$399.99 Instant Savings -\$100.00**

**Your Price \$299.99** After Instant Savings Prices effective through 01/31/2015

LIMIT 2 PER CUSTOMER

- ✓ In Stock
  - ✓ Free delivery
  - ✓ Estimated delivery 3-5 business days (1)
  - ✓ Free in store pickup (1)
  - ✓ Sold in stores
- Pricing, Assortment and Availability

**DESCRIPTION**

- Fast, reliable duplex printing and wireless networking
- Automatic duplex (two-sided) printing saves paper.
  - Quick printing and copying speeds up to 40 pages per minute offer efficiency.
  - High-quality color scanning and faxing make for an all-in-one powerhouse.
  - Built-in wireless and Ethernet networking for sharing with others. Features Wireless 802.11b/g/n, Ethernet, and high-speed USB 2.0 interfaces.
  - Mobile device printing adds to its convenience. Wireless printing from your mobile device via: AirPrint®, Google Cloud Print®, Brother® iPrint&Scan, Cortado Workplace, and Wi-Fi Direct®. Requires connection to a wireless network. See www.brother.com for details, availability, and mobile device compatibility.
  - Expandable 300-sheet paper capacity, and 50-page capacity Auto Document Feeder. Paper capacity is expandable with additional purchase. (Does not apply to auto document feeder.)
  - High-yield 8,000-page replacement toner cartridge is available. Approximate toner cartridge yield in accordance with ISO/IEC 19752 standard (letter/A4).
  - Print from or scan to your USB flash memory drive using the USB Direct Interface. PDF (up to version 1.7), JPEG, XPS and Secure PDF files (scan only).
  - Advanced security features include Secure printing, Secure function lock, Enterprise security (802.1x) and more.
  - 1-year limited warranty with toll-free technical support for the life of your machine.
  - ENERGY STAR® For products that meet federal guidelines for energy efficiency.

**PRODUCT DETAILS**

Item #	853414
Manufacturer #	MFC-8710DW
networking	wired; wireless
maximum black and white print speed	40 ppm
maximum black and white copy speed	40 cpm
compatible toner/link	DR-720, TN-720, TN-750
flatbed/sheetfed	Flatbed
total paper tray capacity	30,022 sheets
automatic document feeder capacity	50 Sheets
auto double-sided printing	yes
memory card reader	Yes
LCD size	22 characters; 5-line mono
maximum monthly volume	25,000 sheets
maximum black and white print resolution	1200 x 1200 dpi
maximum black and white copy resolution	1200 x 600 dpi
scanner optical resolution	1200 x 1200 dpi
fax transmission speed	3 spp (33.6 Kbps)
PC faxing capability	yes
maximum copy reduction	25%
maximum copy enlargement	400%
maximum sheet size	8 1/2" x 14"
connector type	Wi-Fi (802.11b/g/n); Ethernet; USB 2.0
operating system compatibility	Windows 7; Windows Vista; Windows XP; Windows XP Professional; Windows Server 2003; Windows Server 2008; Mac OS X v10.5.8, 10.6.x, 10.7.x; Linux
dimensions	17.6"H x 16.3"W x 17.6"D
ink/toner cartridge(s) included	full-capacity cartridge(s)
warranty length	1-yr limited
postconsumer recycled content	0%
total recycled content	0%
model	MFC-8710DW

## COMMERCIAL LEASE AGREEMENT

THIS LEASE (this "Lease") dated this 1st day of January, 2015

BETWEEN:

**GMEH Florida, LLC of 3336 Grand Boulevard, Suite 201, Holiday, FL 34690**

Telephone: (727) 815-3336 Fax: (727) 815-3337

(the "Landlord")

OF THE FIRST PART

**-AND-**

**FLORIDA UTILITY SERVICES 1, LLC**

Telephone: 727-937-3293 Fax: 727-940-2907

(the "Tenant")

OF THE SECOND PART

IN CONSIDERATION OF the Landlord leasing certain premises to the Tenant, the Tenant leasing those premises from the Landlord and the mutual benefits and obligations set forth in this Lease, the receipt and sufficiency of which consideration is hereby acknowledged, the Parties to this Lease (the "Parties") agree as follows:

### Definitions

1. When used in this Lease, the following expressions will have the meanings indicated:
  - a. "Additional Rent" means all amounts payable by the Tenant under this Lease except Base Rent, whether or not specifically designated as Additional Rent elsewhere in this Lease;
  - b. "Building" means all buildings, improvements, equipment, fixtures, property and facilities from time to time located at 3336 Grand Boulevard, Suite 102, Holiday, FL 34690, as from time to time altered, expanded or reduced by the Landlord in its sole discretion;
  - c. "Common Areas and Facilities" mean:
    - i. Those portions of the Building areas, buildings, improvements, facilities, utilities, equipment and installations in or forming part of the Building which from time to time are not designated or intended by the Landlord to be leased to tenants of the Building including, without limitation, exterior weather walls, roofs, entrances and exits, parking areas, driveways, loading docks and area, storage, mechanical and electrical rooms, areas above and below leasable premises and not included within leasable premises, security and alarm equipment, grassed and landscaped areas, retaining walls and maintenance, cleaning and operating equipment serving the Building; and
    - ii. those lands, areas, buildings, improvements, facilities, utilities, equipment and installations which serve or are for the useful benefit of the Building, the tenants of the Building or the Landlord and those having business with the, whether or not located within, adjacent to or near the Building and which are designated from time to time by the Landlord as part of the Common Areas and Facilities;
  - d. "Leasable Area" means with respect to any rentable premises, the area expressed in square feet of all floor space including floor space of mezzanines, if any, determined, calculated and certified by the Landlord and measured from the exterior face of all exterior walls, doors and windows, including walls, doors and windows separating the rentable premises from enclosed Common Areas and Facilities, if any, and from the center line of all interior walls separating the rentable

premises from adjoining rentable premises. There will be no deduction or exclusion for any space occupied by or used for columns, ducts or other structural elements;

- e. "Premises" means the office space at 3336 Grand Boulevard, Suite 102, Holiday, FL 34690.

**Leased Premises**

2. The Landlord agrees to rent to the Tenant the office space municipally described as 3336 Grand Boulevard, Suite 102, Holiday, FL 34690, (the "Premises"). The Premises will be used for only the following permitted use (the "Permitted Use"): Office Space. Neither the Premises nor any part of the Premises will be used at any time during the term of this Lease by Tenant for any purpose other than the Permitted Use.
3. While the Tenant, or an assignee or subtenant approved by the Landlord, is using and occupying the Premises for the Permitted Use and is not in default under the Lease, the Landlord agrees not to Lease space in the Building to any tenant who will be conducting in such premises as its principal business, the services of: N/A.
4. Subject to the provisions of this Lease, the Tenant is entitled to the use of parking (the 'Parking') on or about the Premises. Only properly insured motor vehicles may be parked on the Premises. One parking space at the rear of the building will be allocated for Tenant's use.

**Term**

5. The term of the Lease commences at 12:00 noon on January 1, 2015 and ends at 12:00 noon on September 31, 2018.
6. Upon 3 days notice, the Landlord may terminate the tenancy under this Lease if the Tenant has defaulted in the payment of any portion of the Rent when due.
7. Upon 30 days' notice, the Landlord may terminate the tenancy under this Lease if the Tenant fails to observe, perform and keep each and every of the covenants, agreements, stipulations, obligations, conditions and other provisions of this Lease to be observed, performed and kept by the Tenant and the Tenant persists in such default beyond the said 30 days' notice.
8. Should the Tenant remain in possession of the Premises with the consent of the Landlord after the natural expiration of this Lease, a new tenancy from month to month will be created between the Landlord and the Tenant which will be subject to all the terms and conditions of this Lease but will be terminable upon either party giving one month's notice to the other party.

**Rent**

9. Subject to the provisions of this Lease, the Tenant will pay a base rent of \$1,400.00, payable per month plus sales tax, for the Premises (the "Base Rent") from January 1, 2015 to September 31, 2015. October 1, 2015 to September 31, 2016 rent shall be \$1,600 per month. Beginning October 1, 2016 lease shall renew on a yearly basis.
10. The Tenant will pay the Base Rent on or before the first of each and every month of the term of this Lease to the Landlord at 3336 Grand Boulevard, Suite 201, Holiday, FL 34690, or at such other place as the Landlord may later designate.

**Operating Costs**

11. In addition to the Base Rent, the Tenant will pay as Additional Rent, without setoff, abatement or deduction, \$0.00 per square foot for the Landlord's costs, charges and expenses of operating, maintaining, repairing, replacing and insuring the Building including the Common Areas and Facilities from time to time and the carrying out of all obligations of the Landlord under this Lease and similar leases with respect to the Building ("Operating Costs").
12. The Tenant will pay to the lawful taxing authorities, or to the Landlord, as it may direct, as and when the same become due and payable, all taxes, rates, use fees, duties, assessments, and other charges that are

levied, rated, charged or assessed against or in respect of all improvements, equipment and facilities of the Tenant on or in default by the Tenant and in respect of any business carried on in the Premises or in respect of the use or occupancy of the Premises by the Tenant and every subtenant, licensee, concessionaire, or other person doing business on or from the Premises or occupying any portion of the Premises. Tenant may terminate this lease by providing 90 days written notice to landlord.

**Use and Occupation**

13. The Tenant will use and occupy the Premises only for the Permitted Use and for no other purpose whatsoever. The Tenant will carry on business under the name of Florida Utility Services 1, LLC and will not change such name without the prior written consent of the Landlord, such consent not to be unreasonably withheld. The Tenant will open the whole of the Premises for business to the public fully fixture, stocked and staffed on the date of commencement of the term and throughout the term, will continuously occupy and utilize the entire Premises in the active conduct of its business in a reputable manner on such days and during such hours of business as may be determined from time to time by the Landlord.
14. The Tenant covenants that the Tenants will carry on and conduct its business from time to time carried on upon the Premises in such manner as to comply with all statutes, bylaws, rules and regulations of any federal, provincial, municipal or other competent authority and will not do anything on or in the Premises in contravention of any of them.

**Advance Rent and Security Deposit**

15. On execution of this Lease, The Tenant will pay the Landlord a security deposit equal to the amount of \$800.00 (the "Security Deposit") to be held by the Landlord without interest. The Landlord will return the Security Deposit to the Tenant at the end of this tenancy, less such deductions as provided in the Lease but no deduction will be made for damage due to reasonable wear and tear.
16. The Tenant may not use the Security Deposit as payment for the Rent.
17. Within 30 days after the termination of this tenancy, the Landlord will deliver or mail the Security Deposit less any proper deductions or with further demand for payment to: Florida Utility Services 1, LLC, or at such other place as the Tenant may advise.

**Quiet Enjoyment**

18. The Landlord covenants that on paying the Rent and performing the covenants contained in this Lease, the Tenant will peacefully and quietly have, hold, and enjoy the Premises for the agreed term.

**Overholding**

19. If the Tenant continues to occupy the Premises without the written consent of the Landlord after the expiration or other termination of the term, then, without any further written agreement, the Tenant will be a month-to-month tenant at a minimum monthly rental equipment to twice the Base Rent and subject always to all of the other provisions of this Lease insofar as the same are applicable to a month-to-month tenancy and a tenancy from year to year will not be created by implication of law.

**Additional Rights on Reentry**

20. If the Landlord reenters the Premises or terminates this Lease, then:
  - a. notwithstanding any such termination or the term thereby becoming forfeited and void, the provisions of this Lease relating to the consequences of termination will survive;
  - b. the Landlord may use such reasonable force as it may deem necessary for the purpose of gaining admittance to and retaking possession of the Premises and the Tenant hereby releases the Landlord from all actions, proceedings, claims and demands whatsoever for and in respect of any such forcible entry or any loss or damage in connection therewith or consequential thereupon;

- c. the Landlord may expel and remove, forcibly, if necessary, the Tenant, those claiming under the Tenant and their effects, as allowed by the law, without being taken or deemed to be guilty of any manner or trespass;
- d. In the event that the Landlord has removed the property of the Tenant, the Landlord may store such property in a public warehouse or at a place selected by the Landlord, at the expense of the Tenant.
- e. the Landlord may relet the Premises or any part of the Premises for a term or terms which may be less or greater than the balance of the term of this Lease remaining and may grant reasonable concessions in connection with such reletting including any alterations and improvements to the Premises;
- f. after reentry, the Landlord may procure the appointment of a receiver to take possession and collect rents and profits of the business of the Tenant, and, if necessary to collect the rents and profits the receiver may carry on the business of the Tenant and take possession of the personal property used in the business of the Tenant, including inventory, trade fixtures, and furnishings, and use them in the business without compensating the Tenant;
- g. after reentry, the Landlord may terminate the Lease on giving 5 days written notice of termination to the Tenant. Without this notice, reentry of the Premises by the Landlord or its agents will not terminate this Lease;
- h. the Tenant will pay to the Landlord on demand:
  - i. all rent, Additional Rent and other amounts payable under this Lease up to the time of reentry or termination, whichever is later;
  - ii. reasonable expenses as the Landlord incurs or has incurred in connection with the reentering, terminating, reletting, collecting sums due or payable by the Tenant, realizing upon assets seized; including without limitation, brokerage, fees and expenses and legal fees and disbursements and the expenses of keeping the Premises in good order, repairing the same and preparing them for reletting; and
  - iii. as liquidated damages for the loss of rent and other income of the Landlord expected to be derived from this Lease during the period which would have constituted the unexpired portion of the term had it not been terminated, at the option of the Landlord, either:
    - 1. an amount determined by reducing to present worth at an assumed interest rate of twelve percent (12%) per annum all Base Rent and estimated Additional Rent to become payable during the period which would have constituted the unexpired portion of the term, such determination to be made by the Landlord, who may make reasonable estimates of when any such other amounts would have become payable and may make such other assumptions of the facts as may be reasonable in the circumstances; or
    - 2. an amount equal to the Base Rent and estimated Additional Rent for a period of six (6) months.

**Inspections and Landlord's Right to Enter**

- 21. The Landlord and the Tenant will complete, sign and date an inspection report at the beginning and at the end of this tenancy.

**Tenant Improvements**

- 22. The Tenant will obtain written permission from the Landlord before doing any of the following:

- a. applying adhesive materials, or inserting nails or hooks in walls or ceilings other than two small picture hooks per wall;
- b. painting, wallpapering, redecorating or in any way significantly altering the appearance of the Premises;
- c. removing or adding walls, or performing any structural alterations;
- d. changing the amount of heat or power normally used on the Premises as well as installing additional electrical wiring or heating units;
- e. placing or exposing or allowing to be placed or exposed anywhere inside or outside the Premises any placard, notice, or sign for advertising or any other purpose; or
- f. affixing to or erecting upon or near the Premises any radio or TV antenna or tower.

**Utilities and Other Costs**

23. The Tenant is responsible for the direct payment of the following utilities and other charges in relation to the Premises: electricity, telephone, Internet and cable.

**Insurance**

24. The Tenant is hereby advised and understands that the personal property of the Tenant is not insured by the Landlord for either damage or loss, and the Landlord assumes no liability for any such loss. The Tenant is advised that, if insurance coverage is desired by the Tenant, the Tenant should inquire of Tenant's insurance agent regarding a Tenant's Policy of Insurance.

**Governing Law**

25. It is the intention of the Parties to this Lease that the tenancy created by this Lease and the performance under this Lease, and all suits and special proceedings under this Lease, be construed in accordance with and governed, to the exclusion of the law of any other forum, the laws of the State of Florida, without regard to the jurisdiction in which any action or special proceeding may be instituted.

**Severability**

26. If there is a conflict between any provision of this Lease and the applicable legislation of the State of Florida (the "Act"), the Act will prevail and such provisions of the Lease will be amended or deleted as necessary in order to comply with the Act. Further, any provisions that are required by the Act are incorporated into this Lease.

**Assignment and Subletting**

27. The Tenant may assign this Lease, or sublet or grant any concession or license to use the Premises or any part of the Premises to another utility or affiliated business for office space.

**Care and Use of Premises**

28. The Tenant will promptly notify the Landlord of any damage, or of any situation that may significantly interfere with the normal use of the Premises.
29. Vehicles which are inoperable or unlicensed are not permitted in the Tenant's parking stall(s), and such vehicles may be towed away at the Tenant's expense. Parking facilities are provided at the Tenant's own risk.
30. The Tenant will not make (or allow to be made) any noise or nuisance which, in the reasonable opinion of the Landlord, disturbs the comfort or convenience of other tenants.
31. The Tenant will not engage in any illegal trade or activity on or about the Premises.
32. The Landlord and Tenant will comply with standards of health, sanitation, fire, housing and safety as required by law.

**Surrender of Premises**

- 33. At the expiration of the lease term, the Tenant will quit and surrender the Premises in as good as state and condition as they were at the commencement of this Lease, reasonable use and wear and damages by the elements excepted.

**Hazardous Materials**

- 34. The Tenant will obey all rules and regulations posted by the Landlord regarding the use and care of the Building, parking lot, and other common facilities that are provided for the use of the Tenant in and around the Building on the Premises.

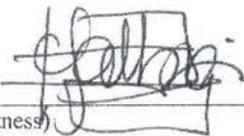
**Rules and Regulations**

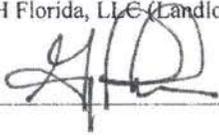
- 35. The Tenant will obey all rules and regulations posted by the Landlord regarding the use and care of the Building, parking lot, and other common facilities that are provided for the use of the Tenant in and around the Building on the Premises, provided such rules are reasonable to both parties.

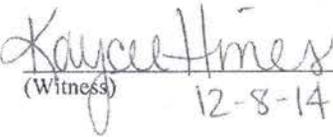
**General Provisions**

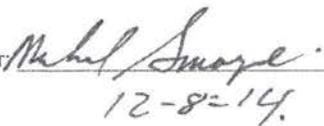
- 36. Any waiver by the Landlord of any failure by the Tenant to perform or observe the provisions of this Lease will not operate as a waiver of the Landlord's rights under this Lease in respect of any subsequent defaults, breaches or nonperformance and will not defeat or affect in any way the Landlord's rights in respect of any subsequent default or breach.
- 37. This Lease will extend to and be binding upon and inure to the benefit of the respective heirs, executors, administrators, successors and assigns, as the case may be, of each party to this Lease. All covenants are to be construed as conditions of this Lease.
- 38. All sums payable by the Tenant to the Landlord pursuant to any provision of this Lease will be deemed to be Additional Rent and will be recovered by the Landlord as rental arrears.
- 39. Where there is more than one Tenant executing this Lease, all Tenants are jointly and severally liable for each other's acts, omissions and liabilities pursuant to this Lease.

IN WITNESS WHEREOF the Parties to this Lease have duly affixed their signatures under hand and seal, or by a duly authorized officer under seal, on this 8<sup>th</sup> day of ~~DECEMBER~~ 2014.

  
(Witness)

GMEH Florida, LLC (Landlord)  
Per:  (SEAL)

  
(Witness) 12-8-14

FLORIDA UTILITY SERVICES I, LLC  
Per:  (SEAL)  
12-8-14

## FLOW METERING Hydrant Meters

**ZENNER**  
All that counts.

Hydrant Meter (Gal)  
without Gate Valve  
88972



**NEW!**

**NEW!**

### Zenner Sportster Fire Hydrant Meters

- Functional equivalent to Badger Recordal® fire hydrant meters
- Tested to comply with AWWA C701 Class II performance standards
- Also available with built-in check valve or shut-off gate valve



Hydrant Meter (Gal)  
without Gate Valve 88976

### Zenner California Fire Hydrant Meters

- Flow restrictor prevents damage from excessive flow rates
- Tested to comply with AWWA C701 Class II performance standards
- Also available with optional shut-off gate valve

These lightweight, portable hydrant meters feature an aluminum main case, turbine-type measuring element, sealed register, aluminum cover plate, stainless steel hardware and brass lid cover. Register includes totalizer and a sweep hand. A flow restrictor limits the maximum flow to 600 gpm to prevent damage from excessive flow rates. Choose hydrant meters with 2-1/2" gate valves to regulate flow.

**Includes:** 2-1/2" NST(F) swivel with strainer connection and 2-1/2" NST(M) hose connection.

Pressure rating:	150 psi
Flow range:	2.5 to 600 max gpm
Length	
With gate valve:	20"
Without gate valve:	15"
Weight	
With gate valve:	24 lbs
Without gate valve:	20 lbs

Accurately invoice construction and pool contractors, landscapers or any business needing a temporary water source. Simply attach these portable meters to a hydrant for precise water flow measurements. Meters feature a turbine-type measuring element, sealed register, stainless steel hardware and brass lid cover. Register includes totalizer and a sweep hand. Flow restrictor limits maximum flow to 600 gpm to prevent damage from excessive flow rates.

Available with or without valves. Use hydrant meters with 2-1/2" gate valve to regulate flow. Internal check valves prevent backflow and cross contamination of water supply.

**Includes:** 2-1/2" NST(F) swivel with strainer connection and 2-1/2" NST(M) hose connection.

Pressure rating:	150 psi
Flow range:	2.5 to 600 gpm max
Length	
With gate valve:	20"
Without gate valve:	14"
Weight	
With gate valve:	25 lbs
Without gate valve:	22 lbs

DESCRIPTION	GATE VALVE	STOCK #	EACH
Hydrant Meter, Gal	No	88972	\$ 939.95
Hydrant Meter, Cu Ft	No	88973	939.95
Hydrant Meter, Gal	Yes	88974	1,129.95
Hydrant Meter, Cu Ft	Yes	88975	1,129.95

DESCRIPTION	GATE VALVE	INTERNAL CHECK VALVE	STOCK #	EACH
Hydrant Meter, Gal	No	No	88976	\$ 949.95
Hydrant Meter, Cu Ft	No	No	88977	949.95
Hydrant Meter, Gal	Yes	No	88978	1,129.95
Hydrant Meter, Cu Ft	Yes	No	88979	1,129.95
Hydrant Meter, Gal	No	Yes	88980	1,149.95
Hydrant Meter, Cu Ft	No	Yes	88981	1,149.95
Hydrant Meter, Gal	Yes	Yes	88215	1,489.95
Hydrant Meter, Cu Ft	Yes	Yes	88216	1,489.95

## Product SPOTLIGHT

Measure garden hose volume  
as low as 2 gpm!

### Zenner High-Performance Hydrant Meters

- Built-in stainless steel strainer
- Meets or exceeds ANSI/AWWA C701-88 standards

Start measuring unaccounted water used by construction sites, tank trucks and other municipal related services. Our hydrant meters are designed to restrict excessively high flow rates. The built-in stainless steel strainer protects the turbine from stone damage at high flows, and the gate valve provides easy shutoff. Magnetic register has vacuum-sealed fog-free display. Choose from models with or without gate valve.

Sapphire turbine bearing lowers head loss and provides long life. Only two moving parts are in the water, and there is no gear train to wear out. Brass connections include a 2-1/2" NST(F) swivel inlet and a 2-1/2" NST(M) outlet. Adapters for NPT and NPSH are listed on page 444.

Shown with  
optional  
gate valve



Pressure rating:	150 psi
Flow range:	2 to 450 gpm
Dimensions:	16 1/2" L x 7 3/4" W x 12" H
Weight:	23 lbs

DESCRIPTION	NO GATE VALVE		WITH GATE VALVE	
	STOCK #	EACH	STOCK #	EACH
Fire Hydrant Meter, Gallon	38361	\$ 1,199.95	13250	\$ 1,399.95
Fire Hydrant Meter, Cubic Feet	38362	1,199.95	13251	1,399.95
Hard Shell Case	42704	199.95		

354

**USA**BlueBook

Over 27,000 products in stock—over 95% of in-stock orders ship same day!

Your Store:  
Inverness, FL



## John Deere Z235 20-HP V-Twin Dual Hydrostatic 42-in Zero-Turn Lawn Mower with Briggs & Stratton Engine

Item #: 422559 | Model #: BM24622



**\$2,499.00**

Get 5%\* Off Every Day or Special Financing\*\*  
Minimum Purchase Required

Tweet

8+1 2 email

### FREE Store Pickup

Your order will be ready for pickup from **Lowe's Of Inverness, FL** by **12/09/2014**.

### Lowe's Truck Delivery

Your order will be ready for delivery to you from **Lowe's Of Inverness, FL** by **12/09/2014**.

### Parcel Shipping

Unavailable for This Order

Sent by carriers like UPS.

FedEx, USPS, etc.

**John Deere Z235 20-HP V-Twin Dual Hydrostatic 42-in Zero-Turn Lawn Mower with Briggs & Stratton Engine** **\$2,499.00**

3-Year Outdoor Power Equipment Extended Protection Plan (\$2,000-\$5,000)	\$269.97
4-Year Outdoor Power Equipment Extended Protection Plan (\$2,000-\$5,000)	\$329.97

### Description

Z235 20-HP V-Twin Dual Hydrostatic 42-in Zero-Turn Lawn Mower with Briggs & Stratton Engine

- The 42-in edge cutting system provides a precise, even cut with 1/4-inch cut height adjustment
- 18-position control levers with dampeners increase comfort
- 7-mph ground speed for faster mowing time
- Supported by a large national network of lawn care dealers

### Specifications

Type	Zero-turn radius lawn mower	Bagger Capable	Yes (2-bin bagger sold separately)
Engine Horsepower (HP)	20	Mulching Capable	Yes (kit sold separately)
Engine Displacement (Cu. Centimeters)	656	Engine Oil Included	Yes
Engine Torque (Ft/Lbs)	N/A	Maximum Forward Speed (MPH)	7
Cutting Range/Yard Size (Acres)	1-2	Maximum Reverse Speed (MPH)	3.5
Recommended for Terrain Type	Flat with obstacles	Operator-Controlled Mow-in-Reverse	No
Cut Width (Inches)	42	Adjustable Seat	Yes
Number of Blades	2	Cup Holder	Yes
Engine Brand	Briggs & Stratton	Discharge Location	Side
Engine Type	V-twin	Headlights	No
Transmission Type	Dual hydrostatic	Overall Length (Inches)	72
Blade Engagement Type (PTO)	Electric	Overall Width with Deck (Inches)	54.4
Fuel Capacity (Gallons)	2.1	Recommended Engine Oil	10W30
Warranty	2-year limited or 120 hours	Engine Oil Capacity (oz.)	54
Cruise Control	No	Steering Type	Dual lap bar
Oil Filter Type	Spin-on	Weight (lbs.)	459
Hour Meter Type	Meter only	California Air Resources Board Compliant	No
Ammeter	No	Color	Green
Front Axle	N/A	Color Family	Green
Seat Type	High-back	UL Safety Listing	No
Turning Radius (Inches)	0	CSA Safety Listing	No
		ETL Safety Listing	No

# Invoice



Innovative Metering Solutions, Inc.  
 2501-A Merchant Ave.  
 Odessa, FL 33556  
 Ph: 727.375.9701  
 Fax: 727.375.9703

Date	Invoice #
11/5/2014	5743

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	11/5/2014	Cust. Pick Up	Destination	Net 30
Quantity	Description			Price Each	Amount	
1	TSM 4"-TP-RND-yr of manuf-cert.test			1,360.00	1,360.00	
1	R4" TSM local-gallon-PL/PS-yr. of manuf-torx					
2	(8) 5/8" X 3" A307 Zinc plated bolts & nuts. For 4" CI flange connections (1 side)			6.15	12.30	
6	1/8" thick Red Rubber Full Face gasket, 4"			1.78	10.68	
2	1/8" thick Black Neoprene Full Face gasket, 4"			1.78	3.56	
	Polk County Sales Tax Surcharge on \$5000, 1%			13.87	13.87	
	State of Florida General Sales Tax - 6%			6.00%	83.19	
<i>JSB</i>						
<b>Total</b>					<b>\$1,483.60</b>	

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

[www.inmetering.com](http://www.inmetering.com)

# USABlueBook

Get the Best Treatment™

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004

TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

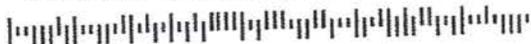
## INVOICE

INVOICE NO.	PAGE NO.
489978	1 of 1
CUSTOMER NO.	DATE
1032635	10/31/14

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: DDS FMB FDP

SHIP TO: 1

BILL TO: 1032635  
1644 1 MB 0.435 E0017X 10018 D1126955138 P224696D 0001:0001



HOLIDAY GARDENS UTILITIES LLC  
1902 BARTON PARK RD STE 201  
AUBURNDALE FL 33823-3941

HOLIDAY GARDENS UTILITIES LLC  
1902 BARTON PARD RD STE 201  
AUBURNDALE FL 33823  
USA

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	10/31/14	MEL	NET 30	FL	969087	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
PACK	New Customer FOR PERSONALIZED SERVICE CONTACT MELISSA AT 847-377-5133 20% OFF RAYOVAC FLASHLIGHTS AND BATTERIES CODE ARA			1	1	0	EA	0.00	EA	0.00
60430	Silent Check Valve 4' Wafer Style			1	1	0	EA	240.95	EA	240.95

*Handwritten initials: JAB*

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
240.95	0.00	0.00	14.46	22.35	277.76

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
489978	1032635	10/31/14	277.76

HOLIDAY GARDENS UTILITIES LLC  
1902 BARTON PARK RD STE 201  
AUBURNDALE FL 33823-3941

### REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004