FILED JUN 01, 2015 DOCUMENT NO. 03224-15 FPSC - COMMISSION CLERK

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

May 27, 2015

Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL. 32399

RE: Docket # 140177

Dear Commission Clerk:

Enclosed please find a copy of the paid in full invoice along with a copy of the checks for the above docket file.

Thank You.

On behalf of the utility,
Michael Smallinge.

Mike Smallridge

CLERK

15 JUN - 1 AM 9: 51



## John Deere Equipment (U.S. Only)

## PO Revision# Original

T CO  order from Deader is subject it is shall be under disturbances, shown below is a manufacturer.	EIN.NO.  RCHASER SALES TA		
T CO  order from Dea der is subject it r shall be under r disturbances, shown below is	RCHASER SALES TA		
T CO  order from Dea der is subject it r shall be under r disturbances, shown below is	RCHASER SALES TA		
T CO  order from Dea der is subject it r shall be under r disturbances, shown below is	sier the Equipment do		
T CO  order from Deader is subject it is shall be under disturbances, shown below is a manufacturer.	sier the Equipment do		
order from Dea der is subject to shall be under disturbances, shown below is a manufacturer			
order from Dea der is subject to shall be under disturbances, shown below is a manufacturer			
order from Dea der is subject to shall be under disturbances, shown below is a manufacturer			
rder is subject to shall be under disturbances, shown below is a manufacturer.			
rder is subject to shall be under disturbances, shown below is a manufacturer.			
rder is subject to shall be under disturbances, shown below is a manufacturer.			
r shall be under disturbances, shown below is a manufacturer	o Dealer's ability to 0	escribed below, to	be
r disturbances, shown below is a manufacturer			
e manufacturer	transportation difficult	ceint of the Equipm	nen'
	IT IS AISO SUDJECT TO	SILLA HEAL OF HIGHER	sec
Equipment after	er the date of this orde	es established	
nemit data to 1	onn Deere, Purchaser	may deactivate	
port@johndeer	e.com.	2000 T. 1800 T. 2000 T. 1800 T. 1800 T.	
		DELIVERED	
ours	PRODUCT	CASH PRICE	
of IDE	ENTIFICATION	(Or Total Leas	
Jse	NUMBER	Payments)	-00
1GXD13	30EKFF616150		
		2 09	30
	PRICE	\$ 2,010	88
PRODUCT IDENTIFICATION NUMBER		AMOUNT	
TOTAL TRADE	-IN ALLOWANCE	\$ 0	
I UIAL INAUE			00
1. TOTAL CASE	A CONTRACTOR OF THE PARTY OF TH	\$ 2,010	1
1. TOTAL CASE	A CONTRACTOR OF THE PARTY OF TH	\$ 2,010 \$ 0	88
1. TOTAL CASE	H-PRICE DE-IN ALLOWANCE	\$ 0 \$ 0	00
1. TOTAL CASE 2. TOTAL TRAD	H-PRICE DE-IN ALLOWANCE	\$ 0 \$ 0 \$ 2,010	00
1. TOTAL CASE 2. TOTAL TRAD 3. TOTAL TRAD	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF	\$ 0 \$ 0	00 00 88 68
1. TOTAL CASE 2. TOTAL TRAI 3. TOTAL TRAI 4. BALANCE	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF - (6.00%)	\$ 0 \$ 0 \$ 2,010	00
1. TOTAL CASE 2. TOTAL TRAI 3. TOTAL TRAI 4. BALANCE 5. STATE TAX	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF - (6.00%)	\$ 0 \$ 0 \$ 2,010 \$ 120 \$ 20	88 00 00 88 69
1. TOTAL CASE 2. TOTAL TRAI 3. TOTAL TRAI 4. BALANCE 5. STATE TAX	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF - (6.00%) X - (1.00%)	\$ 0 \$ 0 \$ 2,010 \$ 120 \$ 20 \$ 2,151	88 00 00 88 69 1
1. TOTAL CASE 2. TOTAL TRAI 3. TOTAL TRAI 4. BALANCE 5. STATE TAX 6. COUNTY TA	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF - (6.00%) X - (1.00%)	\$ 0 \$ 0 \$ 2,010 \$ 120 \$ 20 \$ 2,151 \$ 0	88 00 00 88 69 1
1. TOTAL CASH 2. TOTAL TRAIG 3. TOTAL TRAIG 4. BALANCE 5. STATE TAX 6. COUNTY TA: 8. SUB-TOTAL	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF - (6.00%) X - (1.00%)  ORDER	\$ 0 \$ 0 \$ 2,010 \$ 120 \$ 20 \$ 2,151	88 00 00 88 69 1
1. TOTAL CASH 2. TOTAL TRAIG 3. TOTAL TRAIG 4. BALANCE 5. STATE TAX 6. COUNTY TA: 8. SUB-TOTAL 9. CASH WITH	H-PRICE DE-IN ALLOWANCE DE-IN PAY-OFF  - (6.00%) X - (1.00%)  ORDER PPLIED	\$ 0 \$ 0 \$ 2,010 \$ 120 \$ 20 \$ 2,151 \$ 0	888 000 000 88 69 11
	Durs of IDE ISSE IGXD13	Durs of IDENTIFICATION NUMBER  1GXD130EKFF616150  TOTAL CASH PRICE PRODUCT	DELIVERED CASH PRICE S 2,010  DELIVERED CASH PRICE S 2,010  PRODUCT  DELIVERED CASH PRICE S 2,010  DELIVERED CASH PRICE S 2,010

WARRANTY BEGINS:

DELIVERED ON:

1160

Holiday Gardens Utilities, LLC 1902 Barton Park Rd., #201 Auburndale, FL 33823

REDACTED REDACTED

CenterState Bank

5/19/2015

PAYTO THE ORDER OF

Everglades Farm Equipment

\$ \*\*1,075.82

DOLLARS [

Everglades Farm Equipment

МЕМО

1/2 Cost of Tractor Lawn Mower

Mul Sney

CenterState Bank

1147

Crestridge Utilities, LLC 1902 Barton Park Rd., #201 Auburndale, FL 33823

5/19/2015

PAYTOTHE ORDER OF Everglades Farm Equipment

\$ \*\*1,075.82

DOLLARS É

Everglades Farm Equipment 2240 Success Drive Odessa, FL 33556

МЕМО

1/2 Cost of Tractor Lawn Mower

Muchel Smare
AUTHORIZED SIGNATURE

Crestridge Utilities, LLC

1147

Everglades Farm Equipment

Date 5/20/2015

Type Reference Bill 05.19.2015 Original Amt. 1.075.82 Balance Due 1,075,82 5/19/2015

Discount

Payment 1,075.82

Check Amount

1,075.82