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

RECEIVED-FPSC 2016 JUL -1 AM 8: 48 COMMISSION CLERK



June 29, 2016

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

RE: Docket # 150257-WS

Dear Commission Clerk:

Enclosed please find a copy of the checks and contract for the permit renewal at East Marion Utilities, LLC in Marion County for the above docket file.

On behalf of the utility,

"S/" Michael Smallridge

Mike Smallridge

East Marion Utilities LLC 3336 Grand Blvd #102 Holiday,FL 34690

6/27/2016

PAY TO THE ORDER OF_

Department of Environmental Protection

**1,000.00

DOLLARS [

Department of Environmental Protection 3319 Maguire Blvd., #232 Orlando, FL 32803

МЕМО

Permit Application Fee

AUTHORIZED SIGNATURE







East Marion Utilities LLC

1121

Department of Environmental Protection

Date 6/27/2016

Bill

Type Reference 06.27.2016 Original Amt. 1,000.00

Balance Due 1,000.00 6/27/2016 Discount

Check Amount

Payment 1,000.00 1,000.00

Iberia Bank Operating Permit Application Fee

1,000.00



Casselberry, FL 32707

122 Wilshire Blvd

Date	Invoice #	
5/25/2016	9833	

Invoice

Florida Utility Services 1, LLC Mike Smallridge 3336 Grand Blvd Suite 102 Holiday, FL 34690

Bill To

LLC

P.O. No.	Terms	Project
FUS01-0116	Due on recpt	Lake View Woods (0

\$2,508.10

Quantity	Description	Rate	Amount
	LAKE VIEW WOODS WWTF PERMIT RENEWAL FUS01-0116		
	Consulting Engineering Services	2,500.00	2,500.0
	Postage & Handling Charges: Submittal to Agency	8.10	8.
		1	
nk you and God	Bless - Please Make Check Payable to Excel Engineering Consultants,	Total	\$2,508

Iberia Bank 63-1116/631 84-7041/2652 84-7041/2652

East Marion Utilities LLC 3336 Grand Blvd #102 Holiday,FL 34690

6/27/2016

PAY TO THE ORDER OF_

Excel Engineering Consultants, LLC

**2,508.10

DOLLARS

Excel Engineering Consultants, LLC 122 Wilshire Boulevard Casselberry, FL 32707

MEMO





East Marion Utilities LLC

1122

Excel Engineering Consultants, LLC Type Reference Date 6/27/2016 5/25/2016

Bill #9833

Original Amt. 2,508.10 Balance Due 2,508.10 6/27/2016 Discount

Check Amount

Payment 2,508.10 2,508.10

Iberia Bank Operating

2,508.10