

FLORIDA UTILITY SERVICES 1, LLC
3336 GRAND BLVD. SUITE 102
HOLIDAY, FL. 34690

March 30, 2015

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

RE: docket # 140177. Holiday Gardens SARC.

Dear Commission Clerk:

Please add the enclosed invoice to the docket file. This invoice reflects the purchase of the check valve that was installed on well #2 in Holiday Gardens.

On behalf of the utility,



Mike Smallridge

RECEIVED- FPSC
15 APR -3 AM 9:05
COMMISSION
CLERK

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

582848	1 of 1
CUSTOMER NO.	DATE
1032635	03/05/15

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

BILL TO: 1032635

SHIP TO: 2

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

HOLIDAY GARDENS UTILITIES LLC
3336 GRAND BLVD STE 102
HOLIDAY FL 34690
USA

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
VERBAL	03/05/15	MEL	NET 30	FL	438983	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48806	McDonald 40N2 Insetter (5/8x3/4)			1	1	0	EA	65.95	EA	65.95
60430	Silent Check Valve 4' Wafer Style			1	1	0	EA	261.95	EA	261.95
16677	4' Flange Pack w/Stainless Bolts & 1/8' Full Face Gasket FOR PERSONALIZED SERVICE CONTACT MELISSA AT 847-377-5133			1	1	0	EA	73.95	EA	73.95

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
401.85	0.00	0.00	24.11	33.37	459.33

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
582848	1032635	03/05/15	459.33

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

REMITTANCE ADDRESS


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