

Invoice

Remit To: *Florida Central Railroad*
 53 Southampton Road
 Westfield, MA 01085
 413-568-6426

Invoice Number: 0021945-IN
Invoice Date: 5/1/2015
Payment due by: 5/31/2015

RECEIVED
 APR 28 2015

00-0005801
Bill To: SANLANDO UTILITIES CORPORATION
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Amount Paid:

Please supply name of contact person and/or phone number for our records:

Contact Person: _____
 Phone Number: _____

3057647
 PD 185312
 Recept. 194063

SANL-60-005

Please detach this portion and return with your remittance.

Reference	Description	Amount
SANL-60-005	LICENSE AGREEMENT CPI INCREASE OF 1.5% WEIKIVA-APOPKA RECLAIMED WATER LINE UNDER TRACKS AND ROW NEAR CLEVELAND ST IN THE VICINITY OF MP 803.32 TO MP 804.38 APOPKA, ORANGE COUNTY, FL BILLABLE IN ADVANCE EFF 5/20/13	843.65 12.65

RECEIVED
 APR 30 2015

Remittance address:
Florida Central Railroad
 53 Southampton Road
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SUBTOTAL 856.30
 SALES & COUNTY TAX 0.00
 6.5%-FLORIDA
TOTAL DUE **\$856.30**

Thank you for your business.