

State of Florida



**Public Service Commission**  
CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

**REDACTED**

**DATE:** September 29, 2015  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Kelley F. Corbari, Senior Attorney, Office of the General Counsel *KFC*  
**RE:** **140175-WU** – Application for staff-assisted rate case in Pasco County by Crestridge Utilities, LLC.

Attached please find a copy of correspondence received from Crestridge Utilities, LLC, in response to Staff's request for information. Please file the attached documents in the documents tab of the docket file and reference Document No. 06072-15.

Thank you for your assistance in this matter. Should you have any questions, please do not hesitate to contact me.

/KFC

RECEIVED FPSC  
15 SEP 29 PM 4: 07  
COMMISSION  
CLERK

## Kelley Corbari

---

**From:** Mike Smallridge <utilityconsultant@yahoo.com>  
**Sent:** Tuesday, September 29, 2015 3:28 PM  
**To:** Kelley Corbari  
**Subject:** documents I emailed to the clerk  
**Attachments:** HGU -PSC.pdf; CRU-PSC.pdf

sorry...

140175-WU

140175-wu

Response Staff Req for  
Doc#: DL072-15 Info

### COMPANY RESPONSE TO QUESTION # 1

This is an entry done by the previous owners accountant. The \$ 2046.67 (1/3) represents the annualized cost of water testing to be done every 3 years.

**COMPANY RESPONSE TO QUESTION # 2**

<b>Crestridge Utility</b>	<b>August 2014 to August 2015</b>	<b>September 2015 to August 2016</b>	<b>September 2016 to August 2017</b>	<b>September 2017 to August 2018</b>	<b>September 2018 to August 2019</b>	<b>Totals</b>
<b>Number of Meters Replaced</b>	<b>42</b>	<b>144</b>	<b>144</b>	<b>144</b>	<b>143</b>	<b>617</b>
<b>Cost per meter installation</b>						
Meter - 5/8" X 3/4" -PB-PL/PS	44.00	44.00	44.00	44.00	44.00	44.00
Pasco County Sales Tax Surcharge 1%	0.44	0.44	0.44	0.44	0.44	0.44
State of Florida General Sales Tax 6%	2.64	2.64	2.64	2.64	2.64	2.64
Locking Curb Stop - 3/4" FIP X FIP	24.95	24.95	24.95	24.95	24.95	24.95
(2)Connections 3/4" Straight Bronze	28.80	28.80	28.80	28.80	28.80	28.80
3/4" Black Rubber Washer 1/16" Thick	0.16	0.16	0.16	0.16	0.16	0.16
3/4" Black Rubber Washer 1/8" Thick	0.16	0.16	0.16	0.16	0.16	0.16
Pasco County Sales Tax Surcharge 1%	0.54	0.54	0.54	0.54	0.54	0.54
State of Florida General Sales Tax 6%	3.24	3.24	3.24	3.24	3.24	3.24
<b>Total Cost per Meter</b>	<b>104.93</b>	<b>104.93</b>	<b>104.93</b>	<b>104.93</b>	<b>104.93</b>	<b>104.93</b>
<b>Total Cost for Time Period</b>	<b>4,407.27</b>	<b>15,110.63</b>	<b>15,110.63</b>	<b>15,110.63</b>	<b>15,005.69</b>	<b>64,744.83</b>

**New flow meter well #2**



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

# Invoice

Date	Invoice #
5/6/2015	6497

<b>Bill To</b>
Crestridge Utility, LLC. Attn: Mike Smallridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

<b>Ship To</b>
Crestridge Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Aubumdale, FL 33823

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike		BDL	5/6/2015	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-torc		
2	(8) 5/8" X 3" A307 Zinc plated bolts & nuts. For 4" CI flange connections (1 side)	6.15	12.30
2	1/8" thick Red Rubber Full Face gasket, 4"	1.78	3.56
	Polk County Sales Tax Surcharge on \$5000, 1%	13.76	13.76
	State of Florida General Sales Tax - 6%	6.00%	82.55

<b>Total</b>	<b>\$1,472.17</b>
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Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

CK# 1145

5/18/2015

Innovative Metering Solutions, Inc

\*\*1,472.17

One Thousand Four Hundred Seventy-Two and 17/100\*\*\*\*\*

Innovative Metering Solutions, Inc  
2501-A Merchants Ave  
Odessa, FL 33556

TSM 4" - TP-RND-yr

Innovative Metering Solutions, Inc				5/18/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/6/2015	Bill	6497	1,472.17	1,472.17		1,472.17
					Check Amount	1,472.17

131.1 Center State - C TSM 4" - TP-RND-yr 1,472.17

Innovative Metering Solutions, Inc				5/18/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/6/2015	Bill	6497	1,472.17	1,472.17		1,472.17
					Check Amount	1,472.17

131.1 Center State - C TSM 4" - TP-RND-yr 1,472.17



**Invoices for meters**



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

# Invoice

Date	Invoice #
8/20/2014	5421

*Job  
8/20/14*

Bill To
Crestridge Utilities Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

Ship To
Crestridge Utilities Holiday, FL

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	8/20/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
6	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test	44.00	264.00
6	R25 local gallon PL/PS-yr. of manuf-torx		
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	0.26	0.26
	State of Florida General Sales Tax - 6%	6.00%	15.84

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

<b>Total</b>	\$280.10
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Innovative Metering Solutions, Inc.  
 2501-A Merchant Ave.  
 Odessa, FL 33556  
 Ph: 727.375.9701  
 Fax: 727.375.9703

# Invoice

Date	Invoice #
8/7/2014	5366

*20B  
9/3/14*

<b>Bill To</b>
Crestridge Utilities Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

<b>Ship To</b>
Crestridge Utilities Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	8/7/2014	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
5	3/4" FIP x FIP, Locking Curb Stop (76101W)	31.95	159.75
5	Connections 3/4" Straight Bronze with Rubber washers (set)	14.95	74.75
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	2.35	2.35
	State of Florida General Sales Tax - 6%	6.00%	14.07

*THESE WILL BE RECLASSIFIED  
 TO FIXED ASSETS ONCE WE  
 ESTABLISH A BEGINNING  
 BALANCE SHEET*

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

<b>Total</b>	\$250.92
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Innovative Metering Solutions, Inc

9/9/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2014	Bill	5421	280.10	280.10		280.10
8/28/2014	Bill	5366	250.92	250.92		250.92
					Check Amount	531.02

131.1 Center State - C

531.02

LMP100 M/P CHECK



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

# Invoice

*✓ @ B  
9/3/14*

Date	Invoice #
7/16/2014	5282

<b>Bill To</b>
Crestridge Utilities Attn: Mike Smalridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

<b>Ship To</b>
Crestridge Utilities Holiday, FL

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	SRC	SRC	7/16/2014	Cust. Pick Up	Destination	Net 30
Quantity	Description			Price Each	Amount	
24	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test			44.00	1,056.00	
24	R25 local gallon PL/PS-yr. of manuf-torx					
	Pasco County Sales Tax Surcharge - 1 % up to \$5000			1.56	1.56	
	State of Florida General Sales Tax - 6%			6.00%	63.36	
<p><i>THESE WILL BE RECLASSIFIED TO FIXED ASSETS WHEN WE ESTABLISH A BEGINNING BALANCE SHEET.</i></p>						

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

<b>Total</b>	\$1,120.92
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Innovative Metering Solutions, Inc

Date	Type	Reference	Original Amt.	Balance Due	9/5/2014 Discount	Payment
7/16/2014	Bill	5282	1,120.92	1,120.92		1,120.92
					Check Amount	1,120.92

131.1 Center State - C MLP-5/8" X 3/4" -PB-PL/PS

1,120.92

LMP100 M/P CHECK

# Invoice



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

Date	Invoice #
9/11/2015	7009

Bill To
Crestridge Utility, LLC. Attn: Mike Smallridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

Ship To
Crestridge Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Jackie	Scott	SRC	9/11/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
6	MLP-5/8" x 3/4"-BB-PL/PS-gal-yr of manf-cert.test	44.00	264.00
6	Connections 3/4" Straight Bronze with Rubber washers (set)	14.40	86.40
	Polk County Sales Tax Surcharge on \$5000, 1%	3.51	3.51
	State of Florida General Sales Tax - 6%	6.00%	21.02

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

<b>Total</b>	<b>\$374.93</b>
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Crestrage Utilities LLC

1020

Innovative Metering Solutions, Inc

Date Type Reference  
9/11/2015 Bill 7009

Original Amt.  
374.93

Balance Due  
374.93

9/23/2015  
Discount  
Check Amount

Payment  
374.93  
374.93

131 - Cash

5/8 X 3/4" BB-PL/PS (6) Meters

374.93





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

# Invoice

Date	Invoice #
2/13/2015	6132

<b>Bill To</b>
Crestridge Utility, LLC. Attn: Mike Smalridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

<b>Ship To</b>
Crestridge Utility, LLC. Attn: Mike Smalridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	Scott	SRC	2/13/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
6	MLP-5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test	44.00	264.00
	Polk County Sales Tax Surcharge on \$5000, 1%	2.64	2.64
	State of Florida General Sales Tax - 6%	6.00%	15.84

<b>Total</b>	<b>\$282.48</b>
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Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Crestridge Utilities, LLC

1097

Innovative Metering Solutions, Inc

Date      Type      Reference  
2/13/2015      Bill      6132

Original Amt.  
282.48

Balance Due  
282.48

2/13/2015  
Discount  
Check Amount

Payment  
282.48  
282.48

131 - Cash

6 Meters MLP-5/8" X 3/4"

282.48

LMP100      M/P CHECK

New lawn mower.....



**Quote Summary**

**Prepared For:**  
Home: 352-3027408

**Prepared By:**  
James Graham  
Everglades Farm Equipment Co  
2240 Success Drive  
Odessa, FL 33556  
Phone: 727-842-8618  
dgraham@evergladesfarmequipment.com

**Quote Id:** 11482205  
**Created On:** 19 May 2015  
**Last Modified On:** 19 May 2015  
**Expiration Date:** 29 May 2015

Equipment Summary	Selling Price	Qty	Extended
2015 JOHN DEERE D130 Lawn Tractor - 1GXD130EJEF601986	\$ 2,010.88 X	1 =	\$ 2,010.88
<b>Equipment Total</b>			<b>\$ 2,010.88</b>

Quote Summary	
Equipment Total	\$ 2,010.88
SubTotal	\$ 2,010.88
State Tax - (6.00%)	\$ 120.65
County Tax - (1.00%)	\$ 20.11
Total	\$ 2,151.64
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 2,151.64

*Paid By CrestHidge & Holiday Gardens*

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



Purchase Order for  
John Deere Equipment (U.S. Only)

PO Revision# Original

<b>PURCHASER'S NAME - First Signer</b> (First, Middle Initial, Last) FLORIDA UTILITY SERVICES			<b>DATE OF ORDER</b> May 28, 2015	<b>COMPANY UNIT</b> 01	<b>DEALER ACCOUNT NO.</b> 018030
(SECOND LINE OF OWNER NAME)			DEALER ORDER NO.		
STREET OR RR 3336 GRAND BLVD SUITE 102			<b>SOC. SEC.</b>	<b>IRS NO.</b>	<b>FIN. NO.</b>
<b>TOWN</b> HOLIDAY	<b>STATE</b> FL	<b>ZIP CODE</b> 34890	<b>TRANSACTION TYPE</b> Cash Sale		<b>PURCHASER SALES TAX EXEMPT</b>
<b>COUNTY</b> PASCO	<b>PURCHASER ACCT.</b>	<b>PHONE NO.</b> 352-302-7406	<b>SELLER'S NAME &amp; ADDRESS</b> EVERGLADES FARM EQUIPMENT CO 2240 Success Drive Odessa, FL, 33556 7278428618		
<b>E-MAIL ADDRESS</b>			<b>PURCHASER'S NAME - Second Signer</b>		
STREET OR RR			I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.		
<b>TOWN</b>	<b>STATE</b>	<b>ZIP CODE</b>			
<b>Use County</b> PASCO	<b>Use State/Province</b> FL				

NOTICE: Equipment may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere. Purchaser may deactivate Telematics by contacting the JDLINK Global Support group at 1-800-251-9926 or via email at [jdlinksupport@johndeere.com](mailto:jdlinksupport@johndeere.com).

QTY	NEW	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)	
1	X			2015 JOHN DEERE D130 Lawn Tractor Stock # C050076	0	1GXD130EKFF616150	\$ 1,940 80	
1				LP83917 Cover	0		\$ 69 98	
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.							<b>TOTAL CASH PRICE</b>	\$ 2,010 88
QTY	DESCRIPTION OF TRADE-IN			Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT		
<b>TOTAL TRADE-IN ALLOWANCE</b>							\$ 0 00	
<b>PURCHASER TYPE</b> 8 Residential							<b>MARKET USE</b> 89 Residential	
<b>COMMENTS:</b>							<b>1. TOTAL CASH PRICE</b>	\$ 2,010 88
<p><i>David in full 5/26/15</i></p>							<b>2. TOTAL TRADE-IN ALLOWANCE</b>	\$ 0 00
							<b>3. TOTAL TRADE-IN PAY-OFF</b>	\$ 0 00
							<b>4. BALANCE</b>	\$ 2,010 88
							<b>5. STATE TAX - (6.00%)</b>	\$ 120 65
							<b>6. COUNTY TAX - (1.00%)</b>	\$ 20 11
							<b>8. SUB-TOTAL</b>	\$ 2,151 64
							<b>9. CASH WITH ORDER</b>	\$ 0 00
							<b>10. RENTAL APPLIED</b>	\$ 0 00
							<b>11. CASH DISCOUNT</b>	\$ 0 00
							<b>12. BALANCE DUE</b>	\$ 2,151 64

**IMPORTANT WARRANTY NOTICE:** The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.

**NOTICE:** Use of John Deere Services, if applicable, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at [www.johndeere.com/Agreements](http://www.johndeere.com/Agreements). If these terms and conditions are not agreeable do not use the Services.

**DISCLOSURE OF REGULATION APPLICABILITY:** When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board, In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

**ACKNOWLEDGEMENTS** I (We) promise to pay the balance due (line 12) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until payment of the foregoing is accomplished.

Purchaser's Signature: *Mikel Smose* Accepted By: *[Signature]*  
 Purchaser's Signature: \_\_\_\_\_ Date Accepted: \_\_\_\_\_ Salesperson: GRAHAM, JAMES D

DELIVERED ON:

WARRANTY BEGINS:

*1/2 Holiday Gardens Utilities  
1/2 Crestridge Utilities*

1147

CenterState Bank

Crestridge Utilities, LLC  
1902 Barkan Park Rd, #201  
Auburndale, FL 33883

5/19/2016

PAY TO THE ORDER OF Everglades Farm Equipment

\$ 1,075.82

One Thousand Seventy-Five and 82/100

DOLLARS

Everglades Farm Equipment  
2240 Success Drive  
Odessa, FL 33556

MEMO

1/2 Cost of Tractor Lawn Mower

*Michael [Signature]*  
AUTHORIZED SIGNATURE

Crestridge Utilities, LLC

1147

Everglades Farm Equipment

Date	Type	Reference
5/20/2016	Bill	05.19.2015

Original Amt.
1,075.82

Balance Due
1,075.82

5/19/2016

Discount

Check Amount

Payment

1,075.82

1,075.82

131 - Cash

1/2 Cost of Tractor Lawn Mower

1,075.82

Crestridge Utilities, LLC

1147

Everglades Farm Equipment  
Date      Type      Reference  
5/20/2015      Bill      05.19.2015

Original Amt.  
1,075.82

Balance Due  
1,075.82

5/19/2015  
Discount

Check Amount

Payment  
1,075.82  
1,075.82

131 - Cash

1/2 Cost of Tractor Lawn Mower

1,075.82

LMP100      MP CHECK

1

**Parts for new meter install**





Innovative Metering Solutions, Inc.  
 2501-A Merchant Ave.  
 Odessa, FL 33558  
 Ph: 727.375.9701  
 Fax: 727.375.9703

# Invoice

Date	Invoice #
8/28/2015	6967

<b>Bill To</b>
Crestridge Utility, LLC. Attn: Mike Smalridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

<b>Ship To</b>
Crestridge Utility, LLC. Customer Pick-Up

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	Scott	SRC	8/28/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
5	3/4" FIP x FIP, Locking Curb Stop (76101W)	24.95	124.75
	Polk County Sales Tax Surcharge on \$5000, 1%	1.00%	1.25
	State of Florida General Sales Tax - 6%	6.00%	7.49

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

<b>Total</b>	<b>\$133.49</b>
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Gretnage Utilities LLC

1011

Innovative Metering Solutions, Inc

Date Type Reference  
8/28/2015 Bill 6967

Original Amt.  
133.49

Balance Due  
133.49

9/4/2015  
Discount  
Check Amount

Payment  
133.49  
133.49

131 - Cash

3/4" FIP x FIP (5) Locking Curb Stops

133.49



# Invoice



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

Date	Invoice #
4/9/2015	6378

Bill To
Crestridge Utility, LLC. Attn: Mike Smallridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

Ship To
Crestridge Utility, LLC. Attn: Mike Smallridge 1902 Barton Park Rd. Suite 201 Auburndale, FL 33823

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Jackie	BDL	BDL	4/9/2015	Cust. Pick Up	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
10	3/4" FIP x FIP, Locking Curb Stop (76101W)	24.95	249.50
100	3/4" Meter, Black Rubber washer 1/8" thick	0.16	16.00
100	3/4" Meter, Black Rubber washer 1/32" thick	0.16	16.00
	Polk County Sales Tax Surcharge on \$5000, 1%	2.82	2.82
	State of Florida General Sales Tax - 6%	6.00%	16.89

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

<b>Total</b>	<b>\$301.21</b>
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Innovative Metering Solutions, Inc

Date	Type	Reference	Original Amt.	Balance Due	4/27/2015 Discount	Payment
4/9/2015	Bill	6378	301.21	301.21		301.21
					Check Amount	301.21

131 - Cash

10 Locking Curb Stops 3/4" FIP X FIP

301.21

LMP100 M/P CHECK

# USABlueBook

Get the Best Treatment™

## INVOICE

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-8876  
 F.E.I.N.: 52-2418852

INVOICE NO	PAGE NO
710245	1 of 1
CUSTOMER NO	DATE
1033729	07/29/15

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: LPB MMB FPX

BILL TO: 1033729  
 920 1 MB 0.439 E0413X 10541 D1418335584 P2740789 0001:0001

SHIP TO: 1



CRESTRIDGE UTILITIES  
 3336 GRAND BLVD STE 102  
 HOLIDAY FL 34690-2249

CRESTRIDGE UTILITIES  
 3336 GRAND BLVD STE 102  
 HOLIDAY FL 34690  
 USA

Ordered by: 0001 MIKE SMALLRIDGE

Attention: MIKE SMALLRIDGE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	07/29/15	MEL	NET 30	FL	525185	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24130	Half Circle Redi-Clamp 2.88 x 6			1	1	0	EA	34.95	EA	34.95
88626	JCM Ready - Clamp for 2.38' OD Pipe 6"W Galv			1	1	0	EA	13.49	EA	13.49
25498	Master Utility Lock Single Pin 7/8" Shackle Keyed to 3447			12	12	0	EA	11.63	EA	139.56
88625	JCM Ready - Clamp for 2.38' OD Pipe 3"W Galv			1	1	0	EA	7.29	EA	7.29
24132	Half Circle Redi-Clamp 3.00 x 3			1	1	0	EA	17.99	EA	17.99
24128	Half Circle Redi-Clamp 2.88 x 3			1	1	0	EA	17.49	EA	17.49
24134	Half Circle Redi-Clamp 3.00 x 6			1	1	0	EA	34.85	EA	34.95

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
285.72	0.00	0.00	15.94	22.07	303.73

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
710245	1033729	07/29/15	303.73

CRESTRIDGE UTILITIES  
 3336 GRAND BLVD STE 102  
 HOLIDAY FL 34690-2249

### REMITTANCE ADDRESS

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

Greystone Values, LLC

119

USABlueBook  
Date 7/29/2015 Type Bill Reference 710245

Original Amt.  
303.73

Balance Due  
303.73

8/13/2015  
Discount

Check Amount

Payment  
303.73  
303.73

131 - Cash

clamps of various sizes

303.73

LMP100 W/P CHECK

1

Crestridge

FUS 1



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More doing.™

1315 U.S. HIGHWAY 19  
HOLIDAY, FL 34691 (727)943-5048

0288 00006 22803 08/05/14 03:22 PM  
CASHIER NANCY - NXH6318

012871624995 3/4 PVC CPLG <A> 0.27  
3/4" PVC COUPLING SXS  
076607026224 3X 60 HP <A> 3.97  
NORTON 9X11 CRSE PREM SNOPR 60G 3PK

SUBTOTAL 4.24  
SALES TAX 0.30  
TOTAL \$4.54  
XXXXXXXXXXXX1983 MASTERCARD 4.54  
AUTH CODE 142314/2063921 TA

P.O.#/JOB NAME: NO

VJB  
8/6/14



0288 06 22803 08/05/2014 9649

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/03/2014

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
H89 46183 45901

Password:  
14405 45895

Entries must be entered by 09/04/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary





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1315 U.S. HIGHWAY 19  
HOLIDAY, FL 34691 (727)943-5048

0288 00006 23058 08/05/14 04:07 PM  
CASHIER MARY - MKN6185

012871636042 10PK PVC EL <A> 2.56  
3/4" PVC EL 90D SXS 10 PACK  
076174200362 COMBO SAW <A> 15.97  
STANLEY 12" HI TENSION MINI HACKSAW

SUBTOTAL 18.53  
SALES TAX 1.30  
TOTAL \$19.83  
DEBIT 19.83

XXXXXXXXXXXX0921  
AUTH CODE 462691

✓OB  
8/7/14



0288 06 23058 08/05/2014 9640

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/03/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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the brief chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
H88 46693 46411

Password:  
14405 46405

Entries must be entered by 09/04/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

FUS1

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Job  
8/6/14

1015 U.S. HIGHWAY 19  
HOLIDAY, FL 34691 (727)943-5048

0288 00059 66825 08/05/14 03:12 PM  
CASHIER SELF CHECK OUT - SCOT59

611942066612 PVC40 PE PIPE <A>	
3/4" X 10' PVC40 PE PIPE	
292.57	5.14
038753308913 PVC CEMENT <A>	6.97
80Z PVC CEMENT WET/DRY	
078854177329 PTFE TAPE <A>	1.47
1/2" X 520" PTFE THRD SEAL TAPE	
611942038633 3/4 PVC 90EL <A>	
3/4" PVC EL 90D SXS	
290.47	0.94
611942038343 3/4 M ADAPTR <A>	0.46
3/4" PVC MALE ADAPTER SXMPT	
032886076341 PVC BALL VLV <A>	3.05
3/4" PVC BALL VALVE SLIP SCH40	

SUBTOTAL	10.03
SALES TAX	1.26
TOTAL	\$19.29
XXXXXXXXXXXX1983 MASTERCARD	17.29
AUTH CODE 141431/2591798	1A

P.O. #/JOB NAME: CRESTRIDGE



0288 59 66825 08/05/2014 9785

RETURN POLICY DEFINITIONS  
 POLICY ID 1 POLICY EXPIRES 08/05/2014  
 A 1 S 11/05/2014  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT OR DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

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*M*

*118*

1315 U.S. HIGHWAY 19  
HOLIDAY, FL 34691 (727)943-5048

0288 00002 41 J 03/25/15 04:56 PM  
CASHIER JULISSA JXH6255

099713044722 RAIL END <A>	
1 3/8IN RAIL END	
201.62	3.24
051411261252 BAG <A>	1.27
RIGID 2-HOLE STRAP 1-1/2" PK2	
099713046375 TIE WIRE <A>	3.4
6 1/2IN 11GA ALUM TIES-30 PCS.	
051411261665 EMT STRAP <A>	2.20
EMT 2-HOLE STRAP 2" PK2	
099713046313 POST HINGE <A>	
2 3/8X5/8IN POST HINGE	
204.23	8.46
099713044760 LOOP CAP <A>	
1 5/8IN LINE POST LOOP CAP (EYETOP)	
201.57	3.14

SUBTOTAL	21.74
SALES TAX	1.53
TOTAL	\$23.27
XXXXXXXXXXXX5939 DEBIT	23.27

AUTH CODE 860437



0288 02 46470 03/25/2015 8470

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/23/2015

THE HOME DEPOT RESERVES THE RIGHT TO  
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DETAILS.

BUY ONLINE PICK-UP IN STORE  
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\*\*\*\*\*

LIMITED TIME OFFER

**Well #4 tank replacement**



MODERN WELDING CO OF FLORIDA  
 P.O. BOX 568678  
 ORLANDO FL 32856-8678  
 407-843-1270 FAX: 407-423-8187

PAGE 1

CUSTOMER'S NO. 0060000010

SOLD TO RESTRIDGE UTILITIES  
 336 GRAND BLVD., SUITE 102  
 HOLIDAY FL 34690

SHIP TO WILL ADVISE  
 HOLIDAY FL

**50% DEPOSIT DUE PRIOR TO  
 FABRICATION. CASHIER'S  
 CHECK FOR BALANCE DUE  
 AT COMPLETION.**


\* ACKNOWLEDGEMENT \*

INVOICE NO.	
DATE	08/19/15
CUSTOMER ORDER NO.	MIKE SMALLRIDG
CHARGE STATE SALES TAX	Y
DELIVERY SCHEDULE	00/00/0000
CREDIT APPROVAL	SALESMAN GC

TERMS: DELIVERED	FOB: SHIP POINT-FRT ALLOW	INVOICE TYPE: CASH
------------------	---------------------------	--------------------

ORD'D	QTY. SHIP	DESCRIPTION	UNIT	PRICE	AMOUNT
1	0	Mike Smallridge ph# 352-302-7406 michaelsmallridge@gmail.com  06068429301 5,000 GAL HYDRO TK horizontal - aboveground hydropneumatic tank 100 PSI design pressure built in accordance to the ASME B&PV Code, Section VIII, Division 1 MWCF Dwg.# (no saddles) FRTCHARGE To Holiday, FL	EA	20326.0000	20326.00
TOTAL WEIGHT 7,610.00					500.00

ORDER NO. 0684293	SUB-TOTAL	20,826.00
SALE IS SUBJECT TO CONDITIONS ON REVERSE SIDE	TAX	1,269.56
CUSTOMER'S SIGNATURE	TOTAL	22,095.56

<b>Cresbridge Shuttles LLC</b> 3225 Grand Blvd #102 Holiday, FL 34608		Bank of America 	1002 9/27/2015
PAY TO THE ORDER OF <b>Modern Welding Company of Florida, Inc.</b>	\$ 10,000.00		DOLLARS
Ten Thousand and 00/100			
Modern Welding Company of Florida, Inc. P.O. Box 508678 Orlando, FL 32856		<i>Michael Smith</i> <small>Authorized Signature</small>	
MEMO		514	

PAY TO THE ORDER OF  
 SUNTRUST BANK  
 FOR DEPOSIT ONLY  
 MODERN WELDING CO OF FL, INC.

Grestridge Utilities LLC

1002

Modern Welding Company of Florida, Inc.

Date Type Reference  
8/25/2015 Bill Q.8.17.15-1

Original Amt.  
22,095.56

Balance Due  
22,095.56

8/27/2015  
Discount

Check Amount

Payment  
10,000.00  
10,000.00

131.5 - Iberia Bank Ch Well #4 Tank

10,000.00

**G.L. Polk Electric, Inc.**

PO Box 274095

Tampa, FL 33688-4095

Office Tel: (813) 888-9106

Fax Phone: (813) 880-7545

Email: GIpolkelectric@gmail.com

Number 14814

Date 8/4/2015

Client:  
Crestridge Utilties  
3336 Grand Blvd. suite 102  
Holiday, Fl, 34670

Project  
well #2

Ordered by:	Date Started	Completed
Mike Smalridge	7/15/15	7/30/15

Description	Amount
1st call found leg down from power company.	
2nd call furnished spare 100 & 150 Amp. fuses	
Installed correct heaters in contactor & left spare.	\$529.00

---

Amount Paid	\$0.00	Total	\$529.00
Amount Due	\$529.00		



**G.L. Polk Electric, Inc.**

PO Box 274095  
Tampa, FL 33688-4095  
Office Tel: (813) 888-9106  
Fax Phone: (813) 880-7545  
Email: Gpolkelectric@gmail.com

Number 14843  
Date 8/18/2015

Client:  
Crestridge Utiles  
3336 Grand Blvd. suite 102  
Holiday, Fl, 34670

Project  
5210 Tammy Lane  
Holiday, Fl

Ordered by:	Date Started	Completed
Mike Smallridge	8/12/15	8/12/15

Description	Amount
Trouble shooting of well pump, found pump in over load state. electrical ok trouble with pump motor.	\$237.00

---

Amount Paid	\$0.00	Total	\$237.00
Amount Due	\$237.00		

G. L. Polk Electric, Inc.

Date	Type	Reference	Original Amt.	Balance Due	9/4/2015 Discount	Payment
8/4/2015	Bill	14814	529.00	529.00		529.00
8/18/2015	Bill	14843	237.00	237.00		237.00
					Check Amount	766.00

131 - Cash

766.00

WELLS BANK

<https://cm.netteller.com/login2008/Views/Retail/AccountTransactions.asp>

Creech Edge Utilities LLC  
 3334 Grand Blvd #102  
 Tampa, FL 33609

Bank of America  
 1008

04/2013

PAY TO THE ORDER OF G. L. Polk Electric, Inc. \$ 700.00

Seven Hundred Only-00 and 00/100

DOLLARS

G. L. Polk Electric, Inc.  
 P.O. Box 274005  
 Tampa, FL 33608-4005

MEMO 4984 + 19845

*Michael Smith*

FOR DEPOSIT ONLY  
 SUNTRUST BANK TAMPA BAY  
 G.L. POLK INC.  
 ACCT: [REDACTED]