

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-

DATE: September 15, 2016

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Todd M. Brown, Public Utilities Supervisor, Division of Accounting & Finance 

RE: Docket No. 160030-WS – Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.

Please add the following documents, received via e-mail, to the above referenced docket file.

RECEIVED-FPSC
2015 SEP 15 PM 3:48
COMMISSION CLERK

Todd Brown

From: Benny Wilkinson <BWilkinson@niamerica.com>
Sent: Thursday, September 15, 2016 12:18 PM
To: Todd Brown
Subject: Mission Unit Information
Attachments: 20160915112039819.pdf

Hi, Todd. It was good to speak with you a few minutes ago. I think the attached information answers your questions on the annual service cost for the Mission Units, confirms that the 6 new Mission Units are not included in the original 42 Lift Station Mission Unit charges, and therefore, there is no duplication of costs. The cost for the 42 lift stations is as follows:

Invoice #02497 for \$27,876.96 was for service to 42 lift stations from May 2014 to April 2015 and was amortized at the rate of \$2,323.08/month (4 months included in the 2015 test year).

Invoice #40029721 for \$23,446.80 was for service to 42 lift stations from May 2015 to April 2016 and was amortized at the rate of \$1,953.90/month (8 months included in the 2015 test year).

The total cost is $\$2,323.08 \times 4 \text{ months} + \$1,953.90 \times 8 \text{ months} = \$23,923.52$.

I hope this provides you with everything you need. If not, please call or email me.

Thanks...Benny
713.574.7772

736.4 - Mission Unit Monitoring Svc

General Journal	01/31/2015	1650	To record January 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	2,323.08
General Journal	02/28/2015	1688	To record February 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	2,323.08
General Journal	03/31/2015	1688	To record March 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	2,323.08
General Journal	04/30/2015	1711	To record April 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	2,323.08
General Journal	05/31/2015	1729	To record May 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
General Journal	06/30/2015	1748	To record June 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
General Journal	07/31/2015	1775	To record July 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
General Journal	08/07/2015	1795	To record August 7, 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	441.20
General Journal	08/31/2015	1816	To record August 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,512.70
General Journal	09/30/2015	1837	To record September 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
General Journal	10/31/2015	1854	To record October 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
General Journal	11/30/2015	1872	To record November 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
General Journal	12/31/2015	1890	To record December 2015 Mission Unit Monitoring Service for Hudson.	162.a1	Prepaid Mission Unit Monitoring	1,953.90
Total 736.4 - Mission Unit Monitoring Svc						24,923.52

**Hudson Utilities Inc.
Mission Unit Monitoring Service
Monthly Amortization**

1-year Svc 27,876.96

<u>Date</u>	<u>Monthly Amort</u>	<u>Ending Balance</u>
May-14	2,323.08	25,553.88
Jun-14	2,323.08	23,230.80
Jul-14	2,323.08	20,907.72
Aug-14	2,323.08	18,584.64
Sep-14	2,323.08	16,261.56
Oct-14	2,323.08	13,938.48
Nov-14	2,323.08	11,615.40
Dec-14	2,323.08	9,292.32
Jan-15	2,323.08	6,969.24
Feb-15	2,323.08	4,646.16
Mar-15	2,323.08	2,323.08
Apr-15	2,323.08	(0.00)
Total	27,876.96	

MISSION

Mission Communications, LLC

3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

4/25/2014

Invoice Number

40024674

S.O. No.

Bill To

Utility Group of Florida
Attn: John Wittenzellner
10130 Scenic Drive
Port Richey, FL 34668

Ship To

INV# 02497

CUSTOMER PO	END USER		SHIPPING METHOD	DUE DATE
Annual Service			SERVICE ONLY	5/25/2014
	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	AWF C	C	4/25/2014	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12235	Seaview L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12236	Oak Bend L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12237	Saltwater & Carol L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12238	Club Wildwood L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12239	Tiller L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12240	Lonnie Lee & Ethel L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12241	Driftwood L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12242	Lonnie Lee @ Y L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12243	Flicker L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12244	Father & Son L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12245	Beverly L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12246	Harbor East L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12247	Saltwater & Starfish L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12248	Sea Ranch & Coco L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12249	Apple L/S	5/1/2014	4/30/2015	563.40	563.40

Subtotal

Please make checks payable to Mission Communications, LLC

Payment Received

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Sales Tax (0.0%)

Balance Due

If you have any questions concerning this invoice please contact Diane Muncher,
877-993-1914 x1002, dianem@123mc.com Page 1

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

MISSION

Mission Communications, LLC

3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

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Utility Group of Florida
Attn: John Wittenzellner
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Port Richey, FL 34668

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	AWF C	C	4/25/2014	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12250	Osprey L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12251	Shark L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12252	Brady L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12253	Port of Hudson L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12254	Skate L/S	5/1/2014	4/30/2015	563.40	563.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	13MIS12255	Nowicki L/S	5/1/2014	4/30/2015	347.40	347.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12256	Plum L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12257	Hendry L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12258	Division L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12259	Clark L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12260	Old Dixie L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12261	Sunnydale L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12262	Tower L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12263	Boat Yard L/S	5/1/2014	4/30/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12264	Harbor West L/S	5/1/2014	4/30/2015	563.40	563.40

Subtotal

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Attn: John Wiltzenzner
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CUSTOMER PO	END USER		SHIPPING METHOD	DUE DATE
Annual Service			SERVICE ONLY	5/25/2014
	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	AWF C	C	4/25/2014	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12285	Sanderling L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12266	Saltwater & Susan L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12267	Hudson and Guava L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12268	New York L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12269	Winn Dixie L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12270	Waterway L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8675	Sea Ranch and Jernita L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8676	Hudson Beach L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8677	Wilcox L/S	5/1/2014	4/30/2015	583.40	583.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS8678	Del Mar L/S	5/1/2014	4/30/2015	347.40	347.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8679	Flounder L/S	5/1/2014	4/30/2015	583.40	583.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8680	Sea Ranch and Leslie L/S	5/1/2014	4/30/2015	583.40	583.40

Subtotal \$23,230.80

Please make checks payable to Mission Communications, LLC

Payment Received \$0.00

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Sales Tax (0.0%) \$0.00

Balance Due \$23,230.80

If you have any questions concerning this invoice please contact Diane Muncher, 877-993-1911 x1002, dianem@123mc.com

Page 3

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

X226
\$27876.94

**Hudson Utilities Inc.
Mission Unit Monitoring Service
Monthly Amortization**

1-year Svc

23,446.80

Date	Monthly Amort	Ending Balance
May-15	1,953.90	21,492.90
Jun-15	1,953.90	19,539.00
Jul-15	1,953.90	17,585.10
08/07/15	441.20	17,143.90
08/31/15	1,512.70	15,631.20
Sep-15	1,953.90	13,677.30
Oct-15	1,953.90	11,723.40
Nov-15	1,953.90	9,769.50
Dec-15	1,953.90	7,815.60
Jan-16	1,953.90	5,861.70
Feb-16	1,953.90	3,907.80
Mar-16	1,953.90	1,953.90
Apr-16	1,953.90	-
Total	23,446.80	-

24,923.52

MISSION

Mission Communications, LLC

3060 C Business Park Dr.
Norcross, GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

Bill To

Ni America, LLC
Cory Pendleton
10913 Metronome Dr.
Houston, TX 77043

INVOICE

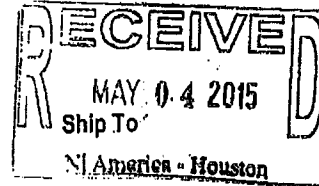
Invoice Date

4/29/2015

Invoice Number

40029721

S.O. No.



POSTED
5-13-15

CUSTOMER PO		END USER		SHIPPING METHOD			DUE DATE	
Annual Service		Hudson		Hudson			5/29/2015	
		SALES REP ID	TERRITORY	SHIP DATE			Net 30	
		AWC C	C	4/29/2015			PAYMENT TERMS	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12235	Seaview L/S #37	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12236	Oak Bend L/S #49	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12237	Saltwater & Carol L/S #3	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12238	Club Wildwood L/S (C...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12239	Tiller L/S #62	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12240	Lonnie Lee @ Ethel L...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12241	Driftwood L/S #36	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12242	Lonnie Lee @ Y L/S #16	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12243	Flicker L/S #6	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12244	Father & Son L/S #55	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12245	Beverly L/S #12	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12246	Harbor East L/S #21	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12247	Saltwater & Starfish L...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12248	Sea Ranch & Coco L/S...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12249	Apple L/S #22	5/1/2015	4/30/2016	563.40	563.40

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Payment Received

Subtotal

Sales Tax

Balance Due

MISSION

Mission Communications, LLC

3060 C Business Park Dr.
Norcross, GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

4/29/2015

Invoice Number

40029721

S.O. No.

Bill To

Ni America, LLC
Cory Pendleton
10913 Metronome Dr.
Houston, TX 77043

Ship To

CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service		Hudson			Hudson		5/29/2015	
		SALES REP ID	TERRITORY		SHIP DATE		Net 30	
		AWC C	C		4/29/2015		PAYMENT TERMS	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12250	Osprey L/S #5	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12251	Shark L/S #47	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12252	Brady L/S #31	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12253	Port Hudson L/S #32	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12254	Skate L/S #42	5/1/2015	4/30/2016	563.40	563.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	13MIS12255	Nowicki L/S #35	5/1/2015	4/30/2016	347.40	347.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12256	Pium L/S #23	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12257	Hendry L/S #33	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12258	Division L/S #13	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12259	Clark L/S #17	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12260	Old Dixie L/S #53	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12261	Sunnydale L/S #60	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12262	Tower L/S #61	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12263	Boat Yard L/S #10	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12264	Harbor West L/S #19	5/1/2015	4/30/2016	563.40	563.40

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Subtotal

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CUSTOMER PO		END USER			SHIPPING METHOD		DUE DATE	
Annual Service		Hudson			Hudson		5/29/2015	
		SALES REP ID	TERRITORY		SHIP DATE		Net 30	
		AWC C	C		4/29/2015		PAYMENT TERMS	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12265	Sanderling L/S #4	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12266	Saltwater & Susan L/S ...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12267	Hudson & Guava L/S #...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12268	New York L/S #52	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12269	Winn Dixie L/S #57	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12270	Waterway L/S #48	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8675	SeaRanch & Jennita L/...	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8676	Hudson Beach L/S #15	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8677	Wilcox L/S #51	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8678	Del Mar L/S (MS56)	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8679	Flounder L/S (MS41)	5/1/2015	4/30/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8680	Sea Ranch & Leslie L/...	5/1/2015	4/30/2016	563.40	563.40

APPROVED


Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

If you have any questions concerning this invoice please contact Diane Muncher, 877-993-1911 x1002, dianem@123mc.com

Payment Received

Subtotal \$23,446

Sales Tax

Balance Due \$23,446