

NO paper work

OK #10055
\$1,450.00

RR
DATE DEPOSIT

JUL 09 2019 2 64

Heather Hills Utilities, LLC
3336 Grand Blvd # 102
Holiday, FL 34690

IBERIABANK
84-7041/2652

6/25/2019

PAY TO THE ORDER OF Florida Public Service Commission \$ **1,450.00

One Thousand Four Hundred Fifty and 00/100***** DOLLARS

Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

MEMO PSC No. WS974, SARC

[Signature]
AUTHORIZED SIGNATURE

Heather Hills Utilities, LLC

Florida Public Service Commission

Date	Type	Reference
4/15/2019	Bill	2019 SARC

DATE DEPOSIT	Original Amt.	Balance Due	6/25/2019 Discount	Payment
JUL 09 2019 2 64	2,000.00	1,450.00		1,450.00
			Check Amount	1,450.00

Dkt #: 20190113

RECEIVED-FPSC

2019 JUL -9 PM 12:59

COMMISSION CLERK

Iberia Checking

PSC No. WS974, SARC

1,450.00