

**FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK ROAD
NEW PORT RICHEY, FLORIDA 34652
863-904-5574**

November 12, 2020

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

RE: Docket No. 20200230-WU – Application for a staff-assisted rate case in Manatee County by Sunny Shores Utilities, LLC.

Commission Clerk,

On May 28, 2020, Florida Utility Services 1, LLC, (FUS1), filed an Application for a Limited Alternative Rate Increase (LARI), in Docket Number 20200152-WS (Document No. 02809-2020). In that application, FUS1 notified the Commission that it had engaged the engineering services of Florida Rural Water Association (FRWA) to prepare an analysis report for each of its systems and recommend corrective actions along with funding sources.

At the conclusion of this capital project analysis and review, FUS1 plans to file a petition for approval of Capital Project Improvement Plans for a majority of its systems with the Commission. FUS1 believes that most, if not all, of the proposed capital projects will qualify for Allowance for Funds Used During Construction (AFUDC) treatment as authorized, by Rule 25-30.116, F.A.C.

Therefore, Sunny Shores Utilities, LLC, (SSU), hereby submits a request for the Commission to establish an AFUDC rate for SSU in this rate proceeding.

If you have any further questions please do not hesitate to contact me.

Respectfully submitted,

Mike Smallridge
Sunny Shores Utilities, LLC

RECEIVED-FPSC
2020 NOV 13 PM 3:56
COMMISSION
CLERK

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RE: Docket No. 20200230-WU – Application for a staff-assisted rate case in Manatee County by Sunny Shores Utilities, LLC.

Commission Clerk,

Sunny Shores Utilities, LLC (SSU) hereby submits a request for the Commission staff to consider and include an allocation from Florida Utility Services 1, LLC (FUS1) for net common rate base and depreciation expense in this rate proceeding. Attached is a schedule that calculates and allocates the vehicles and equipment that serve all 15 of FUS1 utility systems.

SSU share of the allocation will increase net rate base and depreciation expense by \$6,921 and \$1,538, respectively, for the split 2019 and 2020 test year under review. Additionally, SSU request that the test year amounts for net rate base and depreciation expense be further increased by \$380 (\$7,301-\$6,921) and \$192 (\$1,730-\$1,538), respectively, as a proforma adjustment to capture the 2020 allocation for net common rate base and depreciation expense.

To date, FUS1 has not allocated these capital items to the individual utility systems. Three of the vehicles were approved by the Commission as referenced on the attached schedule. FUS1 will include the allocation of common plant and depreciation expense beginning with the 2020 annual report filing cycle for each system.

Attached you will also find the supporting documents for the original cost of the 7 items listed on the allocation schedule.

If you have any further questions please do not hesitate to contact me.

Respectfully submitted,



Mike Smallridge
Sunny Shores Utilities, LLC

FLORIDA UTILITY SERVICES I, LLC - VEHICAL ALLOCATION CALCULATION

Type	Vehicle	Purchase Date	Approved	Order	Cost	2017		2018		2019		2020	
						Dep	Net	Dep	Net	Dep	Net	Dep	Net
Truck	2017 Honda Ridgeline	02/24/17			\$26,480.77	(\$2,206.73)	\$24,274.04	(\$4,413.46)	\$19,860.58	(\$4,413.46)	\$15,447.12	(\$4,413.46)	\$11,033.65
Truck	1995 Chevy C3500	07/21/17			\$2,140.00	(\$178.33)	\$1,961.67	(\$356.67)	\$1,605.00	(\$356.67)	-\$1,248.33	(\$356.67)	-\$891.67
Tractor	2017 John Deere - Tractor	11/17/17			\$20,847.80	(\$1,737.32)	\$19,110.48	(\$3,474.63)	\$15,635.85	(\$3,474.63)	\$12,161.22	(\$3,474.63)	\$8,686.58
Truck	1998 Mazda B Series	08/01/18			\$1,000.00			(\$83.33)	\$916.67	(\$166.67)	\$750.00	(\$166.67)	\$583.33
Truck	2018 Ford F250	12/06/18	WLU	PSC-2019-0503-PAA-SU	\$37,435.62			(\$3,119.64)	\$34,315.99	(\$6,239.27)	\$28,076.72	(\$6,239.27)	\$21,837.45
Van	2020 Ford Transit Connect	09/29/20	HHU	PSC-2020-0119-PAA-WS	\$31,142.47							(\$2,595.21)	\$28,547.26
					\$119,046.66	(\$4,122.38)	\$45,346.19	(\$11,447.73)	\$72,334.08	(\$14,650.70)	\$57,683.38	(\$17,245.90)	\$71,579.95
Trailer	2013 Hauli - Black Trailer	09/17/19	HHU/SSU	PSC-2020-0119-PAA-WS	\$4,200.00					(\$350.00)	\$3,850.00	(\$700.00)	\$3,150.00
					\$123,246.66	(\$4,122.38)	\$45,346.19	(\$11,447.73)	\$72,334.08	(\$15,000.70)	\$61,533.38	(\$17,945.90)	\$74,729.95

SYS	2019-20				Cost	2017		2018		2019		2020	
						Dep	Net	Dep	Net	Dep	Net	Dep	Net
CRU	619	18.00%			\$21,428.40					(\$2,637.13)	\$10,383.01	(\$3,104.26)	\$12,884.39
HGU	457	13.00%			\$15,476.07					(\$1,904.59)	\$7,498.84	(\$2,241.97)	\$9,305.39
LYU	406	12.00%			\$14,285.60					(\$1,758.08)	\$6,922.01	(\$2,069.51)	\$8,589.59
HHU	353	10.00%		Includes trailer for HHU & SSU only	\$14,004.67					(\$1,640.07)	\$7,693.34	(\$2,074.59)	\$8,732.99
WLW	316	9.00%			\$10,714.20					(\$1,318.56)	\$5,191.50	(\$1,552.13)	\$6,442.20
SSU	262	8.00%		Includes trailer for HHU & SSU only	\$11,623.73					(\$1,347.06)	\$6,539.67	(\$1,729.67)	\$7,301.40
SUN	257	8.00%			\$9,523.73					(\$1,172.06)	\$4,614.67	(\$1,379.67)	\$5,726.40
CCU	164	5.00%			\$5,952.33					(\$732.53)	\$2,884.17	(\$862.30)	\$3,579.00
PCU	142	4.00%			\$4,761.87					(\$586.03)	\$2,307.34	(\$689.84)	\$2,863.20
EMU	106	3.00%			\$3,571.40					(\$439.52)	\$1,730.50	(\$517.38)	\$2,147.40
MGU	96	3.00%			\$3,571.40					(\$439.52)	\$1,730.50	(\$517.38)	\$2,147.40
OLU	74	2.00%			\$2,380.93					(\$293.01)	\$1,153.67	(\$344.92)	\$1,431.60
ALT	55	2.00%			\$2,380.93					(\$293.01)	\$1,153.67	(\$344.92)	\$1,431.60
CMU	55	2.00%			\$2,380.93					(\$293.01)	\$1,153.67	(\$344.92)	\$1,431.60
SVU	24	1.00%			\$1,190.47					(\$146.51)	\$576.83	(\$172.46)	\$715.80
3386	1				\$123,246.66					(\$15,000.70)	\$61,533.38	(\$17,945.90)	\$74,729.95

LYU - Water	\$7,142.80	(\$879.04)	\$3,461.00	(\$1,034.75)	\$4,294.80
LYU - Sewer	\$7,142.80	(\$879.04)	\$3,461.00	(\$1,034.75)	\$4,294.80
HHU - Water	\$7,002.33	(\$820.03)	\$3,846.67	(\$1,037.30)	\$4,366.50
HHU - Sewer	\$7,002.33	(\$820.03)	\$3,846.67	(\$1,037.30)	\$4,366.50
EMU - Water	\$1,785.70	(\$219.76)	\$865.25	(\$258.69)	\$1,073.70
EMU - Sewer	\$1,785.70	(\$219.76)	\$865.25	(\$258.69)	\$1,073.70

			Dep	Net
SSU - Water	(Split test year 2019 & 2020)	\$11,624	(\$1,538.36)	\$6,928.53

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Index of vehicles and equipment recorded on Florida Utilities Services 1, LLC (FUS1) books as of October 31, 2020. The items listed shall be allocated to all FUS1 utility systems based on the common allocation schedule unless indicated otherwise.

<u>Vehicles</u>	<u>Original Cost</u>
1) 1995 Chevy C3500 Truck	\$2,140
2) 1998 Mazda B Series Truck	\$1,000
3) 2017 Honda Ridgeline Truck	\$26,481
4) 2018 Ford F250 Truck	\$37,436
5) 2020 Ford Transit Connect	\$31,142
<u>Equipment</u>	
6) 2013 Haul Black Trailer (HHU & SSU only)	\$4,200
7) 2017 John Deer Tractor	\$20,848

USPS Vehicle Sales
475 Lenfant Plz SW
Rm 1P635
Washington, DC 20260-0004

Bill of Sale Date: 07/20/2017
Asset ID: 2723

Bill of Sale Number: 7202017
Inventory ID: 5940071

Description of Property
1995 Chevrolet C/K 3500 Reg. Cab 2WD

Award Amount
2000.00

Asset Information



Year: 1995
Meter: 214806 Miles (Accurate?: Yes)

Make/Brand: Chevrolet
Title Restriction: Not Applicable

Model: C/K 3500 VIN/Serial: 1GBHC34K0SE217243

Sale Information

Actual Sold Amount: \$2,000.00
Other Amount: \$0.00
Buyer's Premium: \$140.00
Tax Amount: \$0.00
Total Amount: \$2,140.00

Paid On: 07/24/2017 by Credit Card

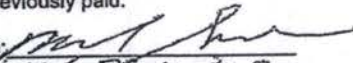
Other Amount Description:

Tax Rate: 0.0000%

* Taxable Items

michael smallridge
3336 Grand Blvd Ste
102
Holiday, FL 34690
USA
mike@fus1llc.com
8639045574

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: 
Print Name: Michael Smallridge
Date: 7/28/17

Love Honda

2219 S. Suncoast Blvd.
 Homosassa, FL 34448
 (352) 628-9444
 www.lovehonda.com

BUYER	CO-BUYER	Deal #: 33931
FLORIDA UTILITY SERVICES 1, LLC	MICHAEL A SMALLRIDGE	Deal Type: Retail
3336 GRAND BLVD SUITE #102	1159 LINDENWOOD DR	Deal Date: 02/24/2017
HOLIDAY, FL 34690	TARPON SPRINGS, FL 34688	Print Time: 04:03pm
Home #: (863) 904-5574	Home #: (863) 904-5574	
Work #:	Work #:	Salesperson: ZEFFELIN O WRICE

VEHICLE

New <input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	HT17071	2017 HONDA RIDGELINE	SFPYK2F46HB006148	183
Demo				

TRADE

Vehicle: 2008 MITSUBISHI RAIDER DBL CA...
VIN: 1Z7HC28K58S619791
Mileage: 87,046
Allowance: \$ 5,500.00
Payoff: \$ 3,277.63

AFTERMARKETS

	Sale Price:	\$ 29,500.00
	Net Selling Price:	\$ 29,500.00
	Total Financed Aftermarkets:	\$ 0.00
	Total Trade Allowance:	\$ 5,500.00
	Trade Difference:	\$ 24,000.00
	Documentary Fee:	\$ 699.00
	State & Local Taxes:	\$ 1,535.27
	Total License and Fees:	\$ 246.50
	Total Cash Price:	\$ 26,480.77 *
Total Aftermarkets:	\$ 0.00	
Monthly Payment:	\$ 481.87	
Term:	72 mos.	
Rate:	5.00%	
Amount Financed:	\$ 0.00	
	Total Trade Payoff:	\$ 3,277.63
	Delivered Price:	\$ 29,758.40
	Cash Down Payment + Deposit:	\$ 0.00
	Unpaid Balance:	\$ 29,758.40
	Service Agreement:	\$ 0.00
	Maintenance Agreement:	\$ 0.00
	GAP Insurance:	\$ 0.00
	Credit Life, Accident & Health:	\$ 0.00
	Other:	\$ 0.00
	Amount Financed:	\$ 29,758.40

X _____	X _____
Customer Signature	Manager Signature
Date	Date



Gator Ford
 11780 Tampa Gateway Blvd.
 Seffner, FL 33584
 (813) 980-3573
 www.gatorford.com

**Buyer's Order, Agreement
 & Vehicle Information Form**

Date: 12/06/2018

105203

Buyer Name and Address	Co-Buyer Name and Address	Seller Name and Address
FLORIDA TRUCK SERVICES, LLC 3336 HAWK BLVD SUITE 102 HOLIBAY, FL 34690 County: PASCO Email: HIKEEDS1LLC.COM Phone: (352)302-7406 Cell:	County: Email: Phone: Cell:	GATOR FORD TRUCK SALES, INC. 11780 TAMPA GATEWAY BLVD SEFFNER, FL 33584 Salesperson: FISCH, DONALD

In this Buyer's Order, Agreement and Vehicle Information Form ("Order and Agreement"), "you" means the buyer, and any co-buyer. "We," "us" and "our" means the Seller. You agree to purchase the vehicle from us according to the terms of this Order and Agreement.

Vehicle Description				
Year:	Make:	Model:	Mileage:	Vehicle Identification Number:
2018	FORD	F-250	76	1FDBF2A66JEC27571
New/Used/Demo/Executive:	Color:	Body:	Stock Number:	
NEW	WHITE	TRUCK	180612	

Additional Vehicle Information	
Unless checked below, Seller has no knowledge of and makes no representation about the history of the vehicle. The vehicle was previously titled, registered, or used as a: (check as applicable) <input type="checkbox"/> taxcab <input type="checkbox"/> police vehicle <input type="checkbox"/> short term rental. The vehicle is (check as applicable) <input type="checkbox"/> rebuilt or assembled from parts <input type="checkbox"/> a kit car <input type="checkbox"/> a glider kit <input type="checkbox"/> a replica <input type="checkbox"/> a flood vehicle <input type="checkbox"/> a manufacturer buy back.	<input type="checkbox"/> THIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASER. Buyer X: _____ Co-Buyer X: _____
Purchase Information (e) means an estimate	
Vehicle Purchase Price	34844.58
Accessories	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
Subtotal	34844.58
Less Allowance or Discount of	N/A
Net Difference	34844.58
Predelivery Service Charge**	XX00000X
Electronic Registration Filing Fee**	98.00
	N/A
*These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.	
Lead Acid Battery Fee	1.50
New Tire Fee (\$1.00 per tire)	5.00
	N/A
Subtotal	34949.08
Sales Tax	2096.94
County Tax	50.00
Other Tax	N/A
Lemon Law - Warranty Enforcement Act (New Cars Only)	N/A
	N/A
Title, Registration, and License Fees (e) <input type="checkbox"/> New <input checked="" type="checkbox"/> Transfer	339.60
Prior Credit or Lease Balance	N/A
Subtotal	37435.62

Buyer's Initials: _____ Co-Buyer's Initials: _____

Used Car Buyers Guide: The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla

You have thoroughly inspected, accepted, and approved the vehicle described above in all respects. You may obtain an independent third party inspection of the vehicle on your own.

Buyer's Initials AK Co-Buyer's Initials _____

We acknowledge that as a condition of sale of the Vehicle, we will perform the following services within 8139803673 days of the date of purchase. Call _____ to schedule service.

Maintenance Agreement	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
Sales Tax on Ancillary Products	N/A
Total Sale Price	37435.62
Rebate	N/A
Cash Down	N/A
Other Downpayment (Describe)	N/A
Total Downpayment	N/A
Balance Due on Delivery	37435.62

Trade-in Vehicle

Year N/A Make N/A Model N/A
 VIN N/A Mileage N/A
 Lienholder N/A
 Payoff Amount N/A Good Thru: _____
 Lienholder N/A
 Payoff Amount N/A Good Thru: _____

Trade-in Vehicle

Year N/A Make N/A Model N/A
 VIN N/A Mileage N/A
 Lienholder N/A
 Payoff Amount N/A Good Thru: _____
 Lienholder N/A
 Payoff Amount N/A Good Thru: _____

You assign to us all of your rights, title and interest in such Trade-in vehicle(s). You represent that your Trade-in vehicle(s) was not previously used as a police vehicle, taxicab, or under a short-term lease. To the best of your knowledge, the vehicle(s) you are trading in have have not been in any accident with damages exceeding \$500.

Buyer Initials _____ Co-Buyer Initials _____

SELLER'S RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Seller's Right to Cancel section on the back, which gives the Seller the right to cancel if Seller is unable to assign a Retail Installment Sale Contract signed with this Order and Agreement within _____ days, will apply. If you fail to return the vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay Seller a charge of \$ _____ per day from the date of cancellation until the vehicle is returned or repossessed.

X _____
 Buyer Signs

X _____
 Co-Buyer Signs

Payoff Agreement - We relied on information from you and/or the lienholder(s) or lessor(s) of your Trade-in vehicle(s) to arrive at the payoff amount(s) shown above. You understand that the amount(s) quoted is/are an estimate. We agree to pay the payoff amount(s) shown above to the identified lienholder(s) or lessor(s) of the Trade-in vehicle(s), or a designee. If the actual payoff amount(s) is/are more than the amount(s) shown above, you must pay us the excess on demand. If the actual payoff amount(s) is/less than the amount(s) shown above, we will refund to you any overage we receive from your prior lienholder(s) or lessor(s).

You may secure financing through us or through any financing entity you choose. The financing terms you get could be more favorable than the terms we give you. If we sell you any ancillary product, such as credit insurance or GAP, we may receive part of the cost of the product and/or other compensation from the provider of the product.

The Annual Percentage Rate in a Retail Installment Sale Contract may be negotiable with the Seller. The Seller may assign any Retail Installment Sale Contract to a finance source and retain its right to receive a part of the finance charge imposed on that contract.

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

X _____
 Buyer's Signature

X _____
 Co-Buyer's Signature

This Order and Agreement represents the final agreement between the parties related to the sale of the vehicle and may not be contradicted by evidence of prior, contemporaneous, or subsequent oral agreements of the parties.

Buyer Signs: X _____

Co-Buyer Signs: X _____

You have read each page of this Order and Agreement, including the arbitration provision on the reverse side, and agree to its terms. You have received a completely filled in copy of this Order and Agreement.

Buyer Signs: X _____

Co-Buyer Signs: X _____

Accepted by Seller: X _____ GATOR FORD TRUCK SALES, INC. By: _____



Date: 9/23/2020
 Salesperson: Jeff Swift
 Manager: Jeff Swift
 Customer ID #: 27411851353

FOR INTERNAL USE ONLY

BUSINESS NAME: <u>Florida Utility Services 1, LLC</u>	Home Phone:
CONTACT: <u>Michael Smallridge</u>	
Address: <u>5911 TROUBLE CREEK RD</u>	Work Phone:
<u>NEW PORT RICHEY, FL 34852</u>	
<u>PASCO CO</u>	Cell Phone: <u>(352) 302-7406</u>
E-Mail: <u>mike@fus1llc.com</u>	

VEHICLE	Stock #: <u>1478052</u>	New/Used: <u>New</u>	VIN: <u>NM0LS7E29E1478052</u>	Mileage: <u>13</u>
Vehicle: <u>2020 Ford Transit Connect</u>	Color: <u>FROZEN WHITE ME</u>			
Type: <u>XL Cargo Van LW</u>	<u>STE</u>			

Market Value/Selling Price	27,255.00
Extreme Truck Upfit Package	5,093.99
Total Purchase	32,348.99
Discount	1,300.00
Fleet Incentive 56A AH311	2,400.00
Adjusted Price	28,648.99
Electronic Filing Fee	184.00
Tax	1,923.98
FL Battery	1.50
FL Tire	5.00
License Fee	379.00
Cash Deposit	.00
Balance	31,142.47 *

Port Richey Advantage Includes:

- * Paint Protection
- * Rain Repellent
- * Interior Anti-Microbial Shield
- * A/C Refresh
- * Roadside Assistance
- * Deposit Protection
- * Door Edge & Cup Guards
- * Headlight Protection
- * VIN Etching
- * Nitrogen Tire Service
- * Car Care Products

* Customer must finance through FMCB at standard rates to qualify for all rebates

727 498.5325

Customer Approval:

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For information only. This is not an offer or contract for sale.

JSwift@fordofPort.com



Date: 9/28/20
Office: 9/28/20

REMITTER: CCB/ FLORIDA UTILITY SERVICES 1, LLC
MICHAEL SMALLRIDGE

PAY TO THE ORDER OF: \$31,142 AND 47/100 DOLLARS

CASHIER'S CHECK FOR: FORD OF PORT RICHEY

CASHIER'S CHECK

Sandra P. ...
AUTHORIZED SIGNATURE

⑈0000879305⑈ ⑆063100688⑆ 0100005811⑈



CASHIER'S CHECK

IN THE EVENT ANY CASHIER'S CHECK OF THIS BANK IS LOST, STOLEN OR DESTROYED, IT WILL NOT BE REPLACED OR REFUNDED BEFORE THE EXPIRATION OF 90 DAYS FROM THE DATE OF THE CHECK.

879305

DATE: 9/28/20

REMITTER: CCB/ FLORIDA UTILITY SERVICES 1, LLC
MICHAEL SMALLRIDGE


OFFICE: 0086
ORIGINATOR: DAEJAMES
TIME: 9:03:31
CK AMT: \$31,142.47
FEE AMT: \$.00

TO: FORD OF PORT RICHEY

TOTAL: \$31,142.47

NON-NEGOTIABLE

2013 Haul BLACK TRAILER

Florida Utility Services 1, LLC 3335 Grand Old Lane 102 Merritt, FL 32683		IBERIABANK 647041/2652	1687
PAY TO THE ORDER OF Robert Alexander		9/17/2019	
Four Thousand Two Hundred and 00/100		\$ 4,200.00	
Robert Alexander			
MEMO	Trailer		
⑈001687⑈ ⑆ [REDACTED] ⑆ [REDACTED]			

#1687

9/20/19

\$4200.00

*

2012 716th Street • P.O. Box 518
Belle Glade, FL 33440
351-895-6531
888-523-4388

1366 Neptune Drive
Boynton Beach, FL 33426
561-793-8996
888-748-8373

15225 Southern Blvd.
Lauderhoke, FL 33470
561-794-6888
877-645-3582

9501 State Road 82
Ft. Myers, FL 33905
238-332-5045
888-233-7526

5880 Umerton Road
Clearwater, FL 33760
727-828-8200

1800 US Highway 441
Leesburg, FL 34748
352-315-3016
888-745-3823

906 US Highway 301 North
Palmetto, FL 34221
841-722-3281
888-745-3822



820 US Highway 98 North
Okeechobee, FL 34972
863-763-1821
888-763-3214

6150 Orange Avenue
Ft. Pierce, FL 34947
772-461-8366
888-235-8938

775 East Main Street
Immokalee, FL 34142
238-657-4413
877-645-2984

1945 Pine Ridge Road
Naples, FL 34109
238-268-8800
844-887-6383

2240 Success Drive
Odessa, FL 33556
727-842-8618
888-745-8825

2805 State Road 60 West
Plant City, FL 33567
813-797-1660
888-664-7288

6209 McIntosh Rd
Sarasota, FL 34238
941-824-8789
941-822-8870

Ship to:

SAME AS BELOW

Invoice to:

Florida Utility Services 1
3336 Grand Blvd Suite 102
Holiday FL 34690

Branch		
10 - Odessa, FL		
Date	Time	Page
11/07/2017	10:30:29 (O)	1
Account No.	Phone No.	Invoice No.
FLORI506	3523027406	E01898
Ship Via		Purchase Order
Salesperson		
James (Del) Graham		JGO

EQUIPMENT INVOICE

***** Description	Amount
Stock #: C082716 Serial #: 1LV1025RCHJ141269	19500.00
New 2017 JD 1025R	
New 2017 JOHN DEERE 1025R 1025R TRACTOR	
	Sale # 01 Subtotal: 19500.00
	6% Florida State Tax: 1170.00
	TOTAL: 20670.00
Miscellaneous Charges/Credits	
=====	
ILLING FEES Qty: 1 Price: 127.80	127.80
Miscellaneous Charges/Credits Total:	127.80
	Subtotal: 19627.80
	6% Florida State Tax: 1170.00
	Pasco County 1%: 50.00
	TOTAL: 20847.80

I (we) promise to pay the balance due shown above in cash, to execute a Time Sale Agreement (Retail Installment Contract), a Loan Agreement, or a Lease Agreement, for the purchase price of the product(s) plus additional charges shown thereon, on or before the delivery of the product(s) ordered herein. Despite physical delivery of the product(s), title shall remain in the seller until one of the foregoing is accomplished.
Due within 10 days of date of invoice, annual percentage rate of 18% on the unpaid balance.

Received By: _____