

**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. 20200168-WU – Application for a staff-assisted rate case in Polk County by McLeod Gardens 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, McLeod Gardens Utilities, LLC, (MGU), hereby submits a request for the Commission to establish an AFUDC rate for MGU in this rate proceeding.

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

Respectfully submitted,

Mike Smallridge
McLeod Gardens Utilities, LLC

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

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RE: Docket No. 20200168-WU – Application for a staff-assisted rate case in Polk County by McLeod Gardens Utilities, LLC.

Commission Clerk,

McLeod Gardens Utilities, LLC (MGU) 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.

MGU share of the allocation will increase net rate base and depreciation expense by \$1,731 and \$440, respectively, for the 2019 test year under review. Additionally, MGU request that the test year amounts for net rate base and depreciation expense be further increased by \$416 (\$2,147-\$1,731) and \$77 (\$517-\$440), 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
McLeod Gardens Utilities, LLC

FLORIDA UTILITY SERVICES 1, 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	(\$14,680.70)	\$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
MCU	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
SSU - Water	(Split test year 2019 & 2020)	\$11,623.73	(\$1,538.36)	\$6,920.53	

Dep	Net
(\$1,538.36)	\$6,920.53

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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 Hauli 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

Bill of Sale Number: 7202017


Asset ID: 2723

Inventory ID: 5940071

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

Award Amount
2000.00

Asset Information

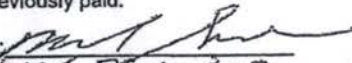
 Year: 1995 Make/Brand: Chevrolet Model: C/K 3500 VIN/Serial: 1GBHC34K0SE217243
Meter: 214806 Miles (Accurate?: Yes) Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	\$2,000.00	Paid On: 07/24/2017 by Credit Card
Other Amount:	\$0.00	Other Amount Description:
Buyer's Premium:	\$140.00	Tax Rate: 0.0000%
Tax Amount:	\$0.00	
Total Amount:	\$2,140.00 *	* 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

IBERIABANK

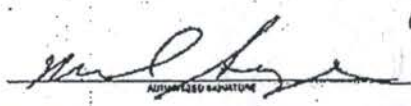
1998 Mazda B-Series

Page 27

count Number *****3705



000000000000

Florida Utility Services 1, LLC 2336 Grand Blvd Suite 102 Melbourne, FL 32950		IBERIABANK 64-7041/7652	1584
PAY TO THE ORDER OF: Ricky Fuller		8/1/2018	
One Thousand and 00/100		\$**1,000.00	DOLLARS
Ricky Fuller			
MEMO: truck purchase			
⑆001584⑆ ⑆IBERIABANK⑆ ⑆000000000000⑆			

#1584 08/03/18 \$1000.00 *

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				

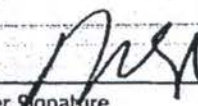
TRADE

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 _____
 Customer Signature Date

X  _____
 Manager Signature Date



Gator Ford
 11780 Tampa Gateway Blvd.
 Seffner, FL 33584
 (813) 990-3878
 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 HAVAN BLVD SUITE 102 HOLIDAY FL 34690 County: PASCO Email: HIKEEFOS1LLC.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	6	1FDBF2A66JEC27571
New/Used/Demo/Executive:	Color:	Body:	Stock Number:	
NEW	WHITE	TRUCK	F80612	

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"/> taxicab <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 <table border="1"> <tr><td>Vehicle Purchase Price</td><td>34844.58</td></tr> <tr><td>Accessories</td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td>Subtotal</td><td>34844.58</td></tr> <tr><td>Less Allowance or Discount of</td><td>N/A</td></tr> <tr><td>Net Difference</td><td>34844.58</td></tr> <tr><td>Predelivery Service Charge**</td><td>XX060000X</td></tr> <tr><td>Electronic Registration Filing Fee**</td><td>98.00</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td>Lead Acid Battery Fee</td><td>1.50</td></tr> <tr><td>New Tire Fee (\$1.00 per tire)</td><td>5.00</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td>Subtotal</td><td>34949.08</td></tr> <tr><td>Sales Tax</td><td>2096.94</td></tr> <tr><td>County Tax</td><td>50.00</td></tr> <tr><td>Other Tax</td><td>N/A</td></tr> <tr><td>Lemon Law - Warranty Enforcement Act (New Cars Only)</td><td>N/A</td></tr> <tr><td></td><td>N/A</td></tr> <tr><td>Title, Registration, and License Fees (e)</td><td>339.60</td></tr> <tr><td><input type="checkbox"/> New <input checked="" type="checkbox"/> Transfer</td><td></td></tr> <tr><td>Prior Credit or Lease Balance</td><td>N/A</td></tr> <tr><td>Subtotal</td><td>37435.62</td></tr> </table>	Vehicle Purchase Price	34844.58	Accessories	N/A		N/A		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**	XX060000X	Electronic Registration Filing Fee**	98.00		N/A		N/A	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)	339.60	<input type="checkbox"/> New <input checked="" type="checkbox"/> Transfer		Prior Credit or Lease Balance	N/A	Subtotal	37435.62
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Disclosures Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this contract, this vehicle is sold "AS IS" and "WITH ALL FAULTS." The Seller makes no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose. This provision does not affect any warranties covering the vehicle that the vehicle manufacturer may provide. Buyer acknowledges receipt of any warranty information prior to the sale of the vehicle.																																																													
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.	Maintenance Agreement	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
Buyer's Initials <u> </u> Co-Buyer's Initials <u> </u>	Sales Tax on Ancillary Products	N/A
We acknowledge that as a condition of sale of the Vehicle, we will perform the following services within <u>8139803673</u> days of the date of purchase. Call <u> </u> to schedule service.	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				Trade-in Vehicle			
Year	N/A	Make	N/A	Year	N/A	Make	N/A
Model	N/A	Model	N/A	Model	N/A	Model	N/A
VIN	N/A	Mileage	N/A	VIN	N/A	Mileage	N/A
Lienholder	N/A	Payoff Amount	N/A	Lienholder	N/A	Payoff Amount	N/A
Good Thru:		Good Thru:		Good Thru:		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 #: 27471851353

FOR INTERNAL USE ONLY

BUSINESS NAME: Florida Utility Services 1, LLC Home Phone: _____
CONTACT: Michael Spaulding
5011 TROUBLE CREEK RD
 Address: NEWPORT RICHEY, FL 34852 Work Phone: _____
PASCO CO
 Email: mike@uas1llc.com Cell Phone: (352) 302-7406

VEHICLE
 Stock #: 167B062 New/Used: New VIN: NM0LSZE20L1478052 Mileage: 15
 Vehicle: 2020 Ford Transit Connect Color: FROZEN WHITE MET
 Type: XL Cargo Van LW STE

Market Value/Selling Price	27,255.00
Extreme Truck Utility Package	5,093.99
Total Price/Asse	32,348.99
Discount	1,300.00
Fleet Incentive 56A AF834	2,400.00
Adjusted Price	28,648.99
Electronic Filing Fee	184.00
Tax	1,923.98
FL Battery	1.50
FL Title	5.90
License Fee	379.00
Cash Deposit	.00
Balance	31,142.47

Ford Richey Advantage Includes:

- Paint Protection
- Tire Protection
- Undercoating
- Wheel Protection
- VIN Etching
- Navigation Services
- Oil Change Protection

*Customer must finance through FORD or provide down payment of at least 10%

727 498 5325 *

Customer Approval: _____ **Management Approval:** _____
 By signing this document, I agree to the terms and conditions of the financing program and I understand that I am entering into a financing agreement with Ford Credit. I understand that I am responsible for the payment of the financing program and I understand that I am responsible for the payment of the financing program. I understand that I am responsible for the payment of the financing program and I understand that I am responsible for the payment of the financing program. Terms and Conditions subject to credit approval.

JSwift@fordofPort.com



Date: 9/28/20
Office: 0086

PAY TO THE ORDER OF FLORIDA UTILITY SERVICES 1, LLC
IN THE AMOUNT OF \$31,142 AND 47/100 DOLLARS

GRAND PORT RICHEY

CASHIER'S CHECK

Scanned with a digital camera
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
TO: FORD OF PORT RICHEY

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

NON-NEGOTIABLE

2017 16th Street • P.O. Box 919
 Belle Glade, FL 33430
 561-495-6531
 888-562-4388

1365 Neptune Drive
 Boynton Beach, FL 33426
 561-792-8985
 888-746-8873

13295 Southern Blvd.
 Lantana, FL 33470
 561-794-8888
 877-548-2582

9501 State Road 82
 Ft. Myers, FL 33905
 239-332-8045
 888-313-7526

5080 Umerton Road
 Clearwater, FL 33760
 727-826-8280

1800 US Highway 441
 Leesburg, FL 34748
 352-315-3036
 888-745-3823

906 US Highway 301 North
 Palmetto, FL 34221
 841-722-3781
 888-745-3822

820 US Highway 90 North
 Okeechobee, FL 34972
 867-763-4321
 888-762-3214

6350 Orange Avenue
 Ft. Pierce, FL 34947
 772-463-8568
 888-258-8858

775 East Main Street
 Immokalee, FL 34142
 239-657-4413
 877-548-2584

1945 Pine Ridge Road
 Naples, FL 34109
 239-360-8880
 844-987-6325

2240 Success Drive
 Odessa, FL 33556
 727-843-8618
 888-745-8855

2805 State Road 60 West
 Plant City, FL 33567
 813-787-1688
 888-464-7288

6209 McIntosh Rd
 Sarasota, FL 34238
 941-974-8789
 941-922-8870



Ship to: SAME AS BELOW

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

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

EQUIPMENT INVOICE

***** Description	Amount
Stock #: C082716 Serial #: 1LV1025RCHJ141269	19500.00
Item # 2017 JD 1025R	
Item # 2017 JOHN DEERE 1025R 1025R TRACTOR	
Sale # 01 Subtotal:	19500.00
6% Florida State Tax:	1170.00
TOTAL:	20670.00
Miscellaneous Charges/Credits	
=====	
DELIVERY 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: _____