STATE OF FLORIDA DEPARTMENT OF CITRUS P O BOX 9010 BARTOW, FL 33831-9010

FORM 4R

EQUALIZATION ASSESSMENT RETURN

<File in accordance with Florida Statutes 601.15(5) and 601.155(7)>

NEW RATES EFFECTIVE AUGUST 1, 2015

Page 1 of 3

PHONE (863) 537-3999 Revenue (863) 537-3979 Fax 1-877-352-2487

	Name of Company					
	Address		200			
	City / State / Zip	and the second		TO A SEC		
	Import Receipt Date:					
REPORT #		1180 11 11 11 11 11				
REGISTRATION #						
ALCISTIVITION II						
		ENT GALLONS			65° ORG CONC	65° ORG SS
Beginning Inventor		allons only)				
beginning inventor	7			11,		
DLUC: Descinte	From:					
PLUS: Receipts WHL#	State/Country/Processor/Supplier	<u>Date</u>	Amount	C SS		
WHL#				-H		
WHL#			D. D		0	
Total Reportable Inv	ventory				0	0
Assessment Deducti	ons					
	ed or Processed or Packed into Retail or	Institutional Container	s			
and Shipped Out of Si	tate Within 60 Days.					
Shipped to (Name and	Location)	Date	Amount			
WHL #	<u> </u>	<u>Date</u>	Amount			
WHL #	1077)				0	
			1		0	
Product Subject to or A	ssessment Paid by Other Handlers da Processor)	Date				
Handler (Name and Loc		Received/ <u>Shipped</u>	Amount			
WHL #		энгрес	Amount			
WHL #				1	0	
Other Deductions With	Descriptions: (Included)			-		
Other Deductions, With	Descriptions: (leakage/spo	liage, etc)				
WHL #				_	0	
Assessment Due:	(Complete Page 2)					
	Packed into Retail or Institutional Contai	ners, Processed, Co-M	ingled or			
Stored in Excess of 6	60 days. WHL#					
Ending Inventory	(Assessment Deferred: Product Proce	ssed. Packed or Store	d During Past 60 g	days)	0	0
				-	0	0
If Inventory	was Sent Out of State After 61 Days, No	t Packed Into Retail or	Institutional Con	tainers		
Inventory of Custom Bo	or Otherwise Processed or Co-Mingled	d, Please Document ar	d Request Refund	d.	0	
inventory or custom bo	nded Warehouse				Orange CONCENTRATE SI	Orange NGLE STRENGTH
Beginning Inventory						NOLE STRENGTT
Plus: Receipts:	State/Country/Processor/Supplier	<u>Date</u>	<u>Amount</u>	C SS		
WHL#						
WHL#						
Disbursements	WHL#			()()
	WHL#			· · · · ·	/	,
Ending Inventory	WHL#				0	0
and any critory				-	0 _	0

EQUALIZING ASSESSMENT RETURN

Pursuant to Section 601.155(1), 3)(a), & (3)(b), Florida Statutes, each person having title or possession of processed orange or grapefruit products in Florida shall state whether or not during the preceding week he has exercised the privilege of first processing, reprocessing, packaging or storing products made in whole or in part from citrus fruit grown outside the State of Florida.

If such privilege has been exercised, complete the following section.

Import	Processing, Packing, or Storage of Citrus Products Grown Outside the State of Florida	Conversion to Standard Equivalent 1 3/5 Bushel Boxes (Do Not Show Partial Boxes, Round Up or Down Accordingly.)			Assessment Due Annual Election to Remit 1/3 of Box Assessment has been made.		
Variety - Category	Total Equivalent Gallons	Divide By	Total Boxes	Rate/Box	Total Amount		
ORANGES - CONC		0.9194	0	\$0.2000 (.0667)	\$ -		
ORANGES - JUICE		0.8718	0	\$0.2000 (.0667)	-		
GRAPEFRUIT - CONC		0.7964	0	\$0.2700 (.0900)	-		
GRAPEFRUIT - JUICE		0.9148	0	\$0.2700 (.0900)			
TOTAL ASSESSMENT DUE					\$ -		

TOTAL PAYMENT ATTACHED	Check #:	\$ -

Certification

I herely certify that this return is a true and correct statement of all fruit purchased or acquired for storage, processing, or packing purposes in the period covered by this return.

PRINT NAME AND TITLE	SIGNATURE				

	INFORMATION	ONLY	
EQUIVALE	NT UNITS CON	/ERSION CHAR	RT
Import Variety - Category	Unit	Units/Box	Equivalent Gallons Per Box
65° ORANGE - CONCENTRATE	LB./SOLID	6.56	0.9194
65° ORANGE - JUICE	SS GALLONS	6.22	0.8718
58° GRAPEFRUIT-CONCENTRATE	LB./SOLID	4.91	0.7964
58° GRAPEFRUIT - JUICE	SS GALLONS	5.64	0.9148

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NEW RATES EFFECTIVE AUGUST 1, 2015

Page 3 of 3

PHONE (863) 537-3999 Revenue (863) 537-3979 Fax 1-877-352-2487

Name of Company

	Address					
	City / State / Zip					
	Import Receipt Date:					
REPORT #						
REGISTRATION #						
	FOLITVAL	LENT GALLONS	***			
	(whole	gallons only)			58° GFT CONC	58° GFT SS
Beginning Inven	tory					
	From:					
PLUS: Receipts WHL #	State/Country/Processor/Supplier	<u>Date</u>	Amount	C SS		
WHL #						
WHL #						
Total Reportable	Inventory				0	
				- 1		
Assessment Dedu	ictions:					
Product not Co-Min	ngled or Processed or Packed into Retai	or Institutional Containers				
and Shipped Out of	of State Within 60 Days.					
Shipped to (Name a	nd Location)	<u>Date</u>	Amount			
WHL #		<u> </u>	Filloure			
WHL #						
Product Subject to a	Accordment Poid by Other Handley			-	W	
Froduct Subject to t	or Assessment Paid by Other Handlers	Date Received/				
Handler (Name and	Location)	Shipped	Amount			
WHL #			- Williams			
WHL #						
Other Deductions, W	lith Descriptions:			_		
WHL #	nti Descriptions.					
				_		
Assessment Due:	(Complete Page 2)					
Stored in Excess	uct Packed into Retail or Institutional Co of 60 days. WHL#	intainers, Processed, Co-Ming	gled or			
Stored III Excess	WHL#			_		
Inding Inventory	(Assessment Deferred: Product Process	ed, Packed or Stored During	Past 60 days)		0	0
				_		
If Invento	ry was Sent Out of State After 61 Days,	Not Packed Into Retail or Ins	stitutional Container	rs		
nventory of Custom	or Otherwise Processed or Co-Mingled Bonded Warehouse	, Please Document and Requi	est Refund.		Grapefruit	Cupatuit
						Grapefruit SINGLE STRENGTH
Beginning Inventory	61-1-16					
Plus: Receipts: VHL #	State/Country/Processor/Supplier	<u>Date</u>	Amount	C SS		
VHL #						
VHL #						
isbursements	WHL #			()	(
	WHL #			`	/	
nding Inventor	WHL #					
nding Inventory				_	0	0
IT/REV/04R Eff. 7/2	22/2015, 20-100.004(33)					