

RECEIVED--FPSC

13 DEC -3 AM 9:44

COMMISSION
CLERK

November 23, 2013

Florida Public Service Commission
2540 Shumard Oak Boulevard,
Tallahassee Florida 32399-0850

Office of Commission Clerk Docket No 110238 – WU.

Please find enclosed the details of Sunrise Utilities Invoices for material and labor.

I am also enclosing a copy of the letter sent previously to Mr. Robert Simpson.

Please send your correspondence to our address

PO Box 2608
Eaton Park, Fl 33840

Or you can call Sondra Myers at 863 510 1318
our new manager since March 1, 2013 for any additional details.

If you need to talk to me directly besides the technical issues of the operation
please feel free to call me at 954 455 0026
or send me an e-mail at l.szabo@rogers.com

Yours truly,



Leslie Szabo

October 28, 2013

Re 110238 – WU Sunrise Utilities

Hello Mr. Simpson,

Thank you for your reminder regarding the pro forma plant progress we have to provide you by November 1, 2013

I am sending the enclosed attachment received to show what have been accomplished as of today.

Replace fence at WTP **completed**

Replace flow meters **completed**

Replace well cover **completed.**

Meter Replacement Program we have installed this year more than originally planned due to necessity. **completed**

Inspection of the hydro pneumatic tanks **completed.**

We do not have the correct map (and we already requested) regarding the isolation valves. Based on the current estimates it will cost much more than the pro forma plan shows.

Replace piping between well and tank is not done for various engineering and financial reason.

Most of the documentations for the completed jobs are in Florida and I am currently in Toronto until mid November, but I will manage to send them to you before end of November with the help of our new manager Sondra Myers.

After replacing our former manager Mr. Mike Smallridge we have realized he has not enforced the customer's collection as he should, and the many other issues created, - we have lost a lot of revenue.

Practically we had to re-build our finances after we have discovered unpaid invoices to suppliers.

- 2 -

Our 2013 annual report will show Sunrise revenue will not be as anticipated due to foreclosures of houses, and the remaining customer's water usages is much less compared to previous years.

I am trying to give you a summery of our situation and must ask you for delays at least up to one year for the completion of the remaining pro forma items.

Pleas feel free to call me at 954 455 0026 or send me an e-mail of your thoughts.

Regards,

Leslie Szabo

The Utility requested recognition of pro forma plant and expense items that it intends to complete. The following table summarizes the pro forma plant and expense items, the cost, and our approved treatment:

Table 13-1

		Pro forma Plant Items	Approved Amount	
A -	1.	Replace fence at WTP	\$ 950	- 970
	2.	Replace piping between well and tank	2,400	
	3.	Replace isolation valves	2,713	
B -	4.	Replace flow meter	352	- 457
C -	5.	Replace well cover	340	- 305
		Total	\$6,755	
		Pro forma Expense Items	Approved Amount	
D -	1.	Meter Replacement Program	\$1,359	- 4,227
E -	2.	Inspect and clean hydropneumatic tanks (\$4,500/5)	900	- 3,811
		Total	\$2,259	

Fence replaced 09/07/12.

**Flow meter was taken apart, cleaned, and reinstalled
May or June 2012.**

Well Cover installed 09/13/13.

22 Meters replaced between 03/23/13 and 08/29/13.

Backup water tank inspected and cleaned 12/6/12.

Main water tank inspected and cleaned 04/30/13.

Quote Date 8-31-12
 Invoice No. _____ / Date _____
 Completion Date _____ Posted _____



1028 Highway 92 West • Auburndale, FL 33823
 Phone: (863) 967-7748 • (863) 666-1330
 Fax: (863) 967-4168

Source of Lead _____
 Home/Cell Telephone No. _____

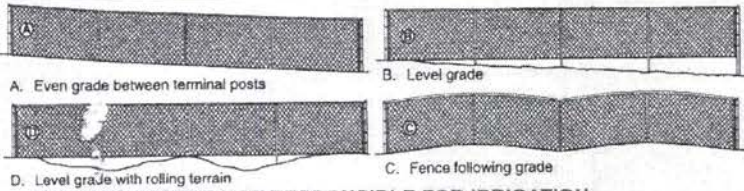
Proposal To MIKE SMATRIDGE / SUNRISE UTILITIES
JOB
 Address NEISON ST & SUNRISE TERR
 City AUBURNDALE Zip _____ Fax No. _____

Work No. 904-5574

Total Height 6' Top Rail 1 3/8" Walk Gate Post
 Post Spaced 10' Line Post 2" Drive Gate Posts
 Gauge 9 11 1/2 End Post 2 1/2" Gate Frames
 Knuckled Corner Post BLACK VINYL
 Safeguard Fence Type (s) COATED CHAINLINK Posts set in concrete Yes No
 Stakes Visible Yes No
 Flagged Yes No
 Tentative Install Date _____

73' 6'	Complete Fence With - Without Top Rail	
	Complete Fence With - Without Top Rail	
2 2 1/2	Terminal Posts	<u>NO</u> ADD \$300 ⁰⁰ TO REMOVE EXISTING WOOD
	Terminal Posts	
	Off-Set	
	Tie-On	
	Gate	
	Gate	
	Gate	
	Gate	
	Ten Wire	

Salesman SCOTT
 Total Contract Price \$ 970⁰⁰
 Deposit \$ 485⁰⁰
 BALANCE DUE UPON COMPLETION OF JOB \$ 485⁰⁰
 VISA MasterCard DISCOVER
 970⁰⁰ CK10290
 485⁰⁰ CK10294
 GALVANIZED \$970⁰⁰
 EX WOOD
 EX CHAINLINK



All work will be performed in a professional quality manner in accordance with standard trade practices. **Location of property lines and/or damage to underground objects or utilities not located by the Locating Service are the responsibility of the owner.** Unless specified, quotations **do not** include grading, brushing or jackhammer work, which are charged by the hour as needed. Walker's Fence Co. reserves the right to repossess all material delivered to or installed on the job, if payment is not made as specified. The customer will be responsible for all materials delivered to job site and/or to customer. The customer agrees to hold the company harmless for all claims arising from questions of survey of said property of location of said lines and

WALKER'S FENCE NOT RESPONSIBLE FOR IRRIGATION
 from claims for personal injury, property damage or trespass from or by means of the installation of said fence material. Not responsible for loss due to wind, rain, flood or other natural causes. This proposal becomes a contract when accepted by both parties. Interest will be charged at 1.5% per month on accounts over 30 days. Costs of collection and attorney fees if any, will be added. **NOTICE TO BUYER: THERE IS 20% CANCELLATION FEE ON THIS CONTRACT WHICH REPRESENTS LIQUIDATED DAMAGES.** Purchasers of cypress wood fences installed by Walker's Fence Co. are informed of the following: Fence wood materials are rough mill-cut pieces. This wood has knots, a rough surface and is of the "rustic" appearance. Cypress is a wood that shrinks in hot weather and small gaps will appear between boards. Cracks in the wood are common and an accepted occurrence. Our guarantee covers workmanship **ONLY** on wood fences. **CUSTOMER IS RESPONSIBLE FOR OBTAINING ALL NECESSARY BUILDING PERMITS UNLESS SPECIFICALLY STATED OTHERWISE IN THIS CONTRACT.**

I have read, understood and accepted the above contract terms and conditions: [Signature] Signature of Buyer
8/31/12 Date

White: Office Copy

Yellow: Customer Copy

(A)

Walker's Fence Company, Inc.

Invoice

1028 Highway 92 West
Auburndale, FL 33823-9585
863-967-7748

Date	Invoice #
9/7/2012	19496

Bill To
Sunrise Utilities LLC Attn: P.O. Box 2608 Eaton Park FL 33840

Ship To
Water Plant Nelson Street & Sunrise Terr. Auburndale, FL 33823

W.O. No.	P.O. No.	Terms	Completed
	Mike Smallrid...	Due on receipt	9/7/2012

Description
<p>Installed: 93'-6' Chain Link Fence 2-Terminal Posts</p> <p>Pd 9/4/12 - \$485.00 Pd 9/7/12 - \$485.00</p>

Thank you for your business.

Total	\$970.00
Payments/Credits	-\$970.00
Balance Due	\$0.00

(A)

Municipal WATER WORKS

40 KEYES COURT
SANFORD, FL 32773

Phone: 407-295-2400
Fax: 407-295-2455

INVOICE

Invoice Number: I5343
Invoice Date: May 3, 2012
Page: 1

Duplicate

Bill To:
SUNRISE UTILITIES PO BOX 1798 EATON PARK, FL 33840

Ship to:
SUNRISE UTILITIES 1902 BARTON PARK RD. SUITE 201 AUBURNDALE, FL 33823

Customer ID	Customer PO	Payment Terms	
5167	MIKE SMALLRIDGE	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BFC0011	PPA-Best Way	5/3/12	5/3/12

Quantity	Item	Description	Unit Price	Amount
1.00	MM MJ12-1AD-AAA-2	MM 2" THD MJ METER STD GAL REG PL LID	314.35	314.35
1.00	PPA	FREIGHT	15.00	15.00

Returned items will be subject to a 25% restocking fee.

Check/Credit Memo No: 10204

Subtotal	329.35
Sales Tax	22.00
Total Invoice Amount	351.35
Payment/Credit Applied	351.35
TOTAL	0.00

If paying by credit card a 5 % administration fee will be applied.

(B)

Utility Technicians, Inc.

Water and Sewer Specialty Contractor
State Licensed Utility Contractor #CUC052605

630 Goodbar Ave
Umatilla, FL 32784
352-669-5822

Invoice

DATE	INVOICE #
4/30/2013	27946

BILL TO:
Sunrise Utilities LLC P.O. Box 2608 Eaton Park, FL 33840

P.O. NO.	TERMS

QUANTITY	DESCRIPTION	RATE	AMOUNT
	4/30/13 Operator (Mr. Myers) signed for 2-100pi gauges that he needed.	22.20	22.20

SONDRA E MYERS
2562 CHRISTY LN.
LAKELAND, FL 33801

63-215/631

107

1000151826160

Date

5/5/13



Pay to the order of

Utility Technicians \$22.20
Twenty two and 20/100 Dollars



ACH RT 061000104

Memo

Sunrise 27946
Sandra E Myers

⑆083102152⑆1000151826160⑈0107⑈

Total Balance Due

\$22.20

BALANCE OVER 30 DAYS SUBJECT TO A 1.5% FINANCE CHARGE.

You can now pay your bill via **Visa/Mastercard!**
Please call 352-669-5822 and we will be glad to assist you.

(B)

NT

Jackie Love

INVOICE

DATE: September 13, 2013
INVOICE # S204jj

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION		Rate	AMOUNT
Well Cover complete including labor and materials	1	\$ 280.00	\$ 280.00
mileage	46	0.55	25.30
<i>Paul [Signature]</i>			
TOTAL			\$ 305.30

(C)

Utility Technicians, Inc.

Water and Sewer Specialty Contractor
State Licensed Utility Contractor #CUC052605

630 Goodbar Ave
Umatilla, FL 32784
352-669-5822

Invoice

DATE INVOICE #
4/30/2013 27945



BILL TO:

Sunrise Utilities LLC
P.O. Box 2608
Eaton Park, FL 33840

P.O. NO.

TERMS

QUANTITY	DESCRIPTION	RATE	AMOUNT
4/30/13	Material, labor, and equipment for hydropneumatic tank inspection and cleaning of the one hydro tank at the water plant tank. Engineer report to be mailed. Per proposal # 5313 dated 4/17/13	1,600.00	1,600.00

Total Balance Due \$0.00

BALANCE OVER 30 DAYS SUBJECT TO A 1.5% FINANCE CHARGE.

You can now pay your bill via Visa/Mastercard!
Please call 352-669-5822 and we will be glad to assist you.

E

Dane Myers

INVOICE

DATE: April 30, 2013
INVOICE # S123d

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Hours	Rate	AMOUNT
Empty & fill Water Tank for tank inspection by Utility Technicians, be on hand to assist, Lowe's twice	3.5	\$ 10.00	\$ 35.00
Flush system	1	\$ 20.00	\$ 20.00
Mileage x 2 trips	11	\$ 0.55	\$ 6.05

TOTAL \$ 61.05

*Please
issue
check.*

DM 4/30/13

(E)

Florida Utility Services 1

P. O. Box 1798
Eaton Park, FL 33840

Invoice

Date	Invoice #
12/6/2012	1379.47

Bill To
Sunrise Utilities, LLC P. O. Box 1798 Eaton Park, FL 33840

P.O. No.	Terms	Project
	Due Upon Receipt	

Quantity	Description	Rate	Amount
1	Sunrise Tank Inspection and Repairs	2,150.00	2,150.00

SUNRISE UTILITIES LLC

Florida Utility Services 1, Inc.

10368

Date	Type	Reference
12/6/2012	Bill	1379.47

Original Amt.
2,150.00

Balance Due
2,150.00

1/24/2013
Discount

Check Amount

Payment
2,150.00
2,150.00

Checking at Suntrust

2,150.00

E

Meters Replaced At Sunrise

22 new & 1 used meter

Route #	Name	Address	Date Replaced	New Meter #	Notes	Meter Purchased Date
3	Amber Gatlin	2484 Thompson St	3/23/2013	11652366		3/20/2013
9	Beatriz Ramirez	2383 Cherry Av	7/10/2013	13185424		7/9/2013
14	Denise Reel	2390 Plum Av	3/23/2013	11652364		3/20/2013
14	Terry Dolly	2464 Thompson St	4/29/2013	11700257		3/5/2012
19	Steve Shiner	2438 Thompson St	3/23/2013	11652357		3/20/2013
47	Janis Briggs	2336 Plum Av	3/23/2013	11652358		3/20/2013
49	Susana Morales	2401 Stanton St	3/23/2013	11652339		3/20/2013
79	Benito Fitz	2334 Peach Av	7/10/2013	13185426		7/9/2013
99	Ramira Cruz Lopez	2355 King Av	3/23/2013	11652362		3/20/2013
139	TD National Bank	2344 Peach Av	3/23/2013	11652360		3/20/2013
166	Cherrie DuFour	2347 Cherry Av	3/23/2013	11652365		3/20/2013
178	Antero Goncalves	2417 Tiny Terrace	8/19/2013	13185387		8/21/2013
239	Melissa Owens	2429 Garden St	8/29/2013	71880223	USED METER & new curbsto	
262	J Monday	2575 Sunrise Terrace	4/29/2013	11652342		3/20/2013
263	Michael Black	257 Sunrise Terrace	4/29/2013	11652341		3/20/2013
339	Pamela & Dwane Taylor	2571 Edmond Cir	8/29/2013	13185386		8/21/2013
349	Jessica Pinell	2558 Edmond Cir	7/10/2013	13185425		7/9/2013
361	Rene Ruiz	2556 Nelson St	3/23/2013	11652363		3/20/2013
399	Armando Serra	2590 Nelson St	3/23/2013	11652355		3/20/2013
401	Dallas Goff	2582 Nelson St	3/23/2013	11652361		3/20/2013
443	Ronald Escue	2420 Winter Ridge	3/23/2013	11652356		3/20/2013
503	Rufino Aguilar	2556 King Av	3/23/2013	11652338		3/20/2013
521	AnnMarine Clark	2427 Teri St	3/23/2013	11652359		3/20/2013

- l.szabo@rogers.com

- **3 Attachments**
- 401.2KB
- [Save All to Computer](#)

Good Morning Leslie,

I just wanted to give you a update on everything from the weekend:

1. I got all the sampling done and ready to turn into the lab this morning for both Alturas and Sunrise,
2. Already sent a email to the DOH notifying them everything went smooth on the installations of the meters and curb stops,
3. The electrician will be back at Alturas to install the phase monitor that went out over the weekend this morning,
4. I flushed both system on Sunday and the water look good.
5. I will turn in the Public Notices that Owen was requesting this week.

Also, I have attached the invoices for next month and went ahead and broke down into 3 separate bills.

If you have any questions email back or call 863-698-2365.
Thank you
Wiley

(D)

Remit To:

WILEY PRATT

513 TERRANOVA CIRCLE
WINTER HAVEN, FLORIDA 33884
863-698-6207 fax

Invoice No.

3

INVOICE

Customer

Name Sunrise Utilities
Owner Leslie Szabo
Phone (954) 455-0026

Date 5/1/2013
Order No. _____
Rep _____
FOB _____

Date	Description	Hours	Total
	May 2013		
	Chlorine Line Repair (3/27/2013)		\$50.00
	Monthly Samples (4 @ \$25)		\$100.00
	Boil Water Samples(6 @ \$25)		\$150.00
	DOH Letter on Plant Inspection		\$50.00
	Oversee Tank Inspection		\$150.00
	Chlorine Line Repair (3/29/2013)		\$50.00
	Chlorine Line Repair (4/13/2013)		\$50.00

Payment Details

- Cash
- Check
- Credit Card

Subtotal \$600.00

TOTAL \$600.00

Office Use Only

D

Invoice



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Date	Invoice #
3/5/2012	2266

PAID
 05/01/2012

Bill To
Sunrise Utilities, LLC PO Box 2608 Eaton Park, FL 33840 Ms. Sondra Myers, Mgr.

Ship To
Sunrise Utilities Water Plant 3580 Lazy Lake Dr. S Lakeland, Florida 33801

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike	Scott	SRC	3/5/2012	Best Way	Odessa, FL	Due on receipt

Quantity	Description	Price Each	Amount
6	Badger Recordall Model LP, 5/8" x 3/4", PB, PL/PS, gal, yr. of Manuf, Torx. <i>SN 11700257 came from this INVOICE</i>	38.00	228.00
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	1.00%	2.28
	State of Florida General Sales Tax - 6%	6.00%	13.68

Thank you for your business. Please remit payment to the above address.

Total	\$243.96
--------------	-----------------

www.inmetering.com

①



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
3/20/2013	3393

Bill To
Sunrise Utilities, LLC PO Box 2608 Eaton Park, FL 33840 Ms. Sondra Myers, Mgr.

Ship To
Sunrise Utilities, LLC 2589 1/7 Sunrise Terrace Auburndale, FL 33823 Ms. Sondra Myers, Mgr.

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Sandra		SRC	3/20/2013	Our truck	Odessa	Due on receipt

Quantity	Description	Price Each	Amount
3	NDS Meter Box D1200-B/O, 14 x 19 x 12 plastic meter box only. (Black)	18.25	54.75
3	NDS DICIRLID black plastic lid with CI flip reader		0.00
	Polk County Sales Tax Surcharge on \$5000, 1%	0.55	0.55
	State of Florida General Sales Tax - 6%	6.00%	3.29
<p><i>Need one for Denise Reel 2390 Plus received 3/20/13</i></p>			

Thank you for your business. Please remit payment to the above address.

Total

\$58.59

Please pay as soon as possible. Thanks Sondra 3/20/13



*Mailed to
Jester 3/20/13*
Invoice

ims Innovative Metering Solutions, Inc.
2501-A Merchant Ave.
Odessa, FL 33556
Ph: 727.375.9701
Fax: 727.375.9703

Date	Invoice #
3/20/2013	3386

Bill To
Sunrise Utilities, LLC
PO Box 2608
Eaton Park, FL 33840
Ms. Sondra Myers, Mgr.

Ship To
Sunrise Utilities, LLC
2589 1/7 Sunrise Terrace
Auburndale, FL 33823
Ms. Sondra Myers, Mgr.

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Sondra	Scott	SRC	3/20/2013	Best Way	Auburndale	Due on receipt

Quantity	Description	Price Each	Amount
17 ✓	MLP 5/8" x 3/4" BB-gallons-yr of manuf-cert.test	40.00	680.00
20	3/4" FIP x FIP, Locking Curb Stop (6101W)	25.75	515.00
20	Connections 3/4" Straight Bronze with Rubber washers (set)	11.95	239.00
	Polk County Sales Tax Surcharge on \$5000, 1%	14.34	14.34
	State of Florida General Sales Tax - 6%	6.00%	86.04

PAID
CK. NO. 1003
DATE 3-18-13

Delivered 3/20/13 - all received [Signature]

Thank you for your business. Please remit payment to the above address.

Total	\$1,534.38
--------------	------------

installed 14 on 3/23/13

0

Invoice



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Date	Invoice #
4/10/2013	3446

Bill To
Sunrise Utilities, LLC PO Box 2608 Eaton Park, FL 33840 Ms. Sondra Myers, Mgr.

Ship To
Sunrise Utilities, LLC 2589 1/7 Sunrise Terrace Auburndale, FL 33823 Ms. Sondra Myers, Mgr.

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Sondra	Scott	SRC	4/10/2013	Best Way	Auburndale	Due on receipt
Quantity	Description			Price Each	Amount	
1	GlasMasters Polymer Concrete Meter Box, 10 X 15, Flared. (Tier 8)			77.25	77.25	
1	GlasMasters Polymer Concrete Meter Box lid w/ flip Reader, 10 x 15 (Tier 8) <i>for driveway installation 2390 Plum</i>					
	Polk County Sales Tax Surcharge on \$5000, 1%			0.76	0.76	
	State of Florida General Sales Tax - 6%			6.00%	4.64	
Total					\$82.65	

Thank you for your business. Please remit payment to the above address.



Jackie Love

INVOICE

DATE: March 23, 2013
INVOICE # S101jl

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Hours	Rate	AMOUNT
7 meter installations 03/23/13	7	\$ 35.00	\$ 245.00
Visited each meter intended to replace with Dane Myers to compile list of miscellaneous supplies and discuss any foreseen problems. Divided up list.	1	\$ 15.00	\$ 15.00
Dig out each meter box to prepare for replacement.	5	15	75.00
PAID CK #1005, 03/19/13, \$335.00			
SEE INVOICE S102jl FOR ADDITIONAL MONIES OWED PERTAINING TO THESE METER INSTALLATIONS.			
TOTAL			\$ 335.00

Jackie Love

①

Dane Myers

INVOICE

DATE: March 23, 2013

INVOICE # S107d

BILL TO:

Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Hours	Rate	AMOUNT
7 meter installations 03/23/13	7	\$ 35.00	\$ 245.00
Visited each meter intended to replace with Jackie Love to compile list of miscellaneous supplies and discuss any foreseen problems. Divided up list.	1	\$ 10.00	\$ 10.00
Dig out each meter box to prepare for replacement.	5	10	50.00
PAID CK #1004, 03/19/13, \$305.00			
SEE INVOICE S108d FOR ADDITIONAL MONIES OWED PERTAINING TO THESE METER INSTALLATIONS.			
TOTAL			\$ 305.00



Dane Myers

INVOICE

DATE: March 23, 2013
INVOICE # S108d

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Hours	Rate	AMOUNT
Trip to Lowe's Friday, 03/22 for additional parts	1	\$ 10.00	\$ 10.00
Emergency Repair Friday night, 03/22/13, @ overtime rate	2	\$ 15.00	\$ 30.00
Additional hours required to dig out meter boxes due to oak tree and palm tree roots in meter boxes. Used sawzall to remove.	2	\$ 10.00	\$ 20.00
<i>install meters = 30⁰⁰ emergency = 30⁰⁰</i>			
PAID CASH, 03/25/13, \$60.00			
TOTAL			\$ 60.00

X Dane A. Myers

(D)

errand 4/30/13

Jackie Love

INVOICE

DATE: April 29, 2013
INVOICE # S1204JL

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Units	Rate	AMOUNT
Installed 3 meters Monday, 04/29/13	3	\$ 35.00	\$ 105.00
2464 Thompson St - 11700257			
2575 Sunrise Terrace - 11652342			
2571 Sunrise Terrace - 11652341			
Mileage one way	27	0.55	14.85
TOTAL			\$ 119.85

Please issue check
 need CK 5/6/13
 Lem 4/30/13
 Paid Cash 5/6/13
 Lem

ⓓ

Jackie Love

INVOICE

DATE 6/21/13

INVOICE #

installed 7/10/13

Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

Roots

DESCRIPTION	Units	Rate	AMOUNT
2383 Cherry Ave Install Curb Stop + Meter 13185424	1		40.00
2334 Peach Av Install Curb Stop + meter 13185426			40.00
2558 Edmond Circle install curb stop + meter 13185425			40.00
Mileage (14.4 miles overage)	288	.55	158.40
TOTAL			135.84

extra hour
spent on
roots.

SUNRISE \$135.84
 plus 20.00
 Total \$155.84
 FOR
 Sunrise

(D)



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
7/9/2013	3772

Bill To
Sunrise Utilities, LLC PO Box 2608 Eaton Park, FL 33840 Ms. Sondra Myers, Mgr.

Ship To
Sunrise Utilities, LLC 2589 1/7 Sunrise Terrace Auburndale, FL 33823 Ms. Sondra Myers, Mgr.

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Sondra	Scott	SRC	7/9/2013	Our truck	Odessa, FL	Due on receipt
Quantity	Description			Price Each	Amount	
5	MLP 5/8" x 3/4"-PB-PL/PS-gal-yr of manf-cert.test			40.00	200.00	
2	Connections 3/4" Straight Bronze with Rubber washers (set)			11.95	23.90	
3	3/4" FIP x FIP, Locking Curb Stop (6101W)			25.75	77.25	
3	NDS Meter Box D1200-B/O, 14 x 19 x 12 plastic meter box only. (Black)			18.25	54.75	
3	NDS DICIRLID black plastic lid with CI flip reader					
	Polk County Sales Tax Surcharge on \$5000, 1%			3.56	3.56	
	State of Florida General Sales Tax - 6%			6.00%	21.35	

Thank you for your business. Please remit payment to the above address.

Total	\$380.81
--------------	----------

*Scott is expecting
 payment to be received
 in his office, Friday, 7/12/13.
 Thanks! Sondra*



Jackie Love

INVOICE

DATE: August 19, 2013
INVOICE # S812JL

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Hours	Rate	AMOUNT
Install 2 meters			
2571 Edmond Circle - Could not install	0.5	\$ 15.00	7.50
2417 Tiny Terrace - serial #13185387 <i>903410</i>	1	\$ 45.00	45.00
mileage	46	\$ 0.55	\$ 25.30
1 Installed injector at Water Plant	0.5	\$15	7.50
<i>to schedule plant shutdown to take out saddle + curb stop. Install ^{new} meter + curb stop.</i>			
TOTAL			\$ 85.30




mailed 8/31

Jackie Love

INVOICE

DATE: August 29, 2013
INVOICE # S821JL-revised

BILL TO:
Sunrise Utilities, LLC
P. O. Box 2608
Eaton Park, FL 33840

DESCRIPTION	Hours	Rate	AMOUNT
Install meter S/N 13185386 @ 2571 Edmond Circle	1	\$ 45.00	\$ 45.00
Shut plant down and turn on blow offs to drain line on Edmond Circle,			
cut out rusted saddle and pipe in PVC.	2	\$ 15.00	30.00
mileage	46	\$ 0.55	\$ 25.30
Installed new curbstop and used meter	1	\$ 45.00	\$ 45.00
2429 Garden Street - meter #71880223, 127890			
(Customer had leaks to repair between meter and			
house shut off valve.)			
<i>Pd 20.00 - 8/28</i> <i>Pd 60.00 - 8/29</i> <hr/> <i>owe \$ 65.30</i>			
REVISED INVOICE			
			
TOTAL			\$ 145.30

(Total amount circled in blue)
(Small blue triangle symbol)

LOWE'S HOME CENTERS, INC.
2301 US HIGHWAY 92 WEST
AUBURNDALE, FL 33823 (863) 551-3070

- SALE -

SALES#: S2457SH1 1170467 TRANS#: 14793045 08-29-13

121833 8" 14TPI BI-METAL RECIP S	2.97
15489 DR. PEPPER 200Z	1.58
23972 3/4-IN X 5-FT SCH40 PVC P	1.94
23862 3/4-IN SCH40 ADAPTER 4350	0.94
2 @	0.47
23856 3/4-IN SCH40 ADAPTER 4360	0.92
2 @	0.46
23942 3/4-IN PVC REPAIR COUPLIN	3.67
23544 OATEY 8-OZ RAIN-R-SHINE C	6.06
SUBTOTAL: 18.08	
TAX: 1.26	
INVOICE 14257 TOTAL:	19.34
CASH:	20.00
CHANGE:	0.66

STORE: 2457 TERMINAL: 14 08/29/13 12:17:39

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL HOLMAN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOVE'S DE \$5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 14257 2457 241 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2457 TERMINAL: 14 08/29/13 12:17:39

Surprise

for

2571

Edmond Circle

*Additional parts
for New Meter
installed*





Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
9/25/2013	4083

Bill To
Sunrise Utilities, LLC PO Box 2608 Eaton Park, FL 33840 Ms. Sondra Myers, Mgr.

Ship To
Sunrise Utilities, LLC Attn: Sondra Myers 2562 Christy Lane Lakeland, Florida 33801

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Sondra Myers	Scott	SRC	9/25/2013	UPS	Odessa, FL	Net 30

Quantity	Description	Price Each	Amount
15	Standard length barrel lock with end cap, includes internal weather seal	4.50	67.50
15	Red Plastic Weather Sealing Caps for Barrel Locks		
	UPS Shipping / handling charge	13.30	13.30
	Polk County Sales Tax Surcharge on \$5000, 1%	0.81	0.81
	State of Florida General Sales Tax - 6%	6.00%	4.85

Thank you for your business. Please remit payment to the above address.

Total	\$86.46
--------------	---------

www.inmetering.com

*Received meters
9/26/13*



emailed 7/22
Invoice

ims Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Date	Invoice #
8/21/2013	3947

Bill To
 Sunrise Utilities, LLC
 PO Box 2608
 Eaton Park, FL 33840
 Ms. Sondra Myers, Mgr.

Ship To
 Sunrise Utilities, LLC
 2589 1/7 Sunrise Terrace
 Auburndale, FL 33823
 Ms. Sondra Myers, Mgr.

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Sondra		SRC	8/21/2013	Our truck	Destination	Net 30

Quantity	Description	Price Each	Amount
2	MLP 5/8" x 3/4" BB-gallons-yr of manuf-cert.test	40.00	80.00
2	Connections 3/4" Straight Bronze with Rubber washers (set)	11.95	23.90
2	3/4" FIP x FIP, Locking Curb Stop (6101W)	25.75	51.50
2	NDS Meter Box D1200-B/O, 14 x 19 x 12 plastic meter box only. (Black)	18.25	36.50
2	NDS DICIRLID black plastic lid with CI flip reader		
2	3/4" Meter, Black Rubber washer 1/8" thick.	0.18	0.36
	Polk County Sales Tax Surcharge on \$5000, 1%	1.92	1.92
	State of Florida General Sales Tax - 6%	6.00%	11.54

Thank you for your business. Please remit payment to the above address.

Total	\$205.72
--------------	----------

www.inmetering.com

(D)