

State of Florida



## Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** October 16, 2014  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Melinda Watts, Engineering Specialist, Division of Engineering *MW*  
**RE:** DN 130194-WS Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

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Please file the attached e-mail communication in the above Docket File.

Thank you.

## Melinda Watts

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**From:** Troy Rendell <trendell@uswatercorp.net>  
**Sent:** Thursday, October 16, 2014 11:18 AM  
**To:** Melinda Watts  
**Cc:** Stan Rieger  
**Subject:** Lakeside SARC - Dkt. No. 130194-WS  
**Attachments:** SKMBT\_C28014101623020.pdf

Please find attached the requested back up for materials for the two invoices.

I also confirmed that when Lakeside was purchased – there was only 1 chlorine pump feeding chlorine to the ground storage tank. So this one pump was replaced – and 3 new pumps were added.

Thanks,  
Troy

# Davis Supply, Inc.

# Invoice

PO Box 60095, Fort Myers, FL 33906

Office hours 8am-4pm

Dispatch (888) 909-5947

Ph: (239) 931-6700 - Fax: (239) 931-6703

Date	Invoice #
5/1/2014	31799

Bill To
Lakeside Waterworks Attn: Joe Gabay c/o US Water Services 4939 Cross Bayou Blvd New Port Richey, FL 34652

Ship To
Shangri-La 563 Brimming Lake Rd Clermont, FL 34715 Lake

Terms	Due Date	S PO No.	SO No.	PO No.	Account #	
Net 90	7/30/2014		33393		212008	
Qty	U/M	Item	HM, Description	Unit Price	Site	Amount
4	Ea	P1000	Stenner 85 Pump Adjustable 100psi/120v/60Hz Black .25"T SN: 111212000022381, 112012000022879, 112012000022880, 112012000022881	294.00	4-O...	1,176.00T
1	PK	P1073-1	#1 Stenner Pump Tube - 5 pk	65.858	4-O...	65.86T
1	PK	P1073-2	#2 Stenner Pump Tube - 5 pk	65.858	4-O...	65.86T
1	PK	P1073-7	#7 Stenner Pump Tube - 5 pk	65.858	4-O...	65.86T
1		Shipping & Hand...	Shipping & Handling	27.07		27.07
			WTP			
			WWTP			
			This order was shipped on 11/20/2012, but was never billed out. I am immensely sorry for this error, and will work with you as needed to get this resolved. Order was placed by Scotty, ph# 352-279-7265.			
			Entered: _____			
			COA Code: _____			
			Approved: _____			
			Paid: CK# 1197			
			Date: 6/20/14			

Subtotal	Sales Tax (7.0%)	Invoice Total	Payments	Balance Due
\$1,400.65	\$96.15	\$1,496.80	\$0.00	\$1,496.80



# INVOICE

BRANCH ADDRESS  
 WILDWOOD FL  
 Branch - 125  
 9577 N US Hwy 301  
 Wildwood FL 34785  
 852/748-7473

Local Service, Nationwide  
 P.O. Box 1419  
 Thomasville, GA 31799-1419

System ID: U.S. Water Services

Acct: 2202 Total: 361.32  
 Job No.: 2202 Class: M-6  
 Billable:  Non-Billable:   
 Aprvd: \_\_\_\_\_ Date: 2/10/14  
 Paid: \_\_\_\_\_ Date: \_\_\_\_\_

INVOICE #	C008985
INVOICE DATE	1/31/14
ACCOUNT #	142708
SALESPERSON	STEVEN C HANSEN
BRANCH #	125

Total Amount Due	\$361.32
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Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 100467  
 ATLANTA, GA 30384-0467

531 1 MB 0.435 E0060 10103 0879 24105011803438 0002:0002



US WATER SERVICES CORPORATION  
 4939 CROSS BAYOU BLVD  
 NEW PORT RICHEY FL 34652-3434

Shipped to:  
 CUSTOMER PICK-UP -

CUSTOMER JOB- LADYLK LADY LAKE OFFIC

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
1/31/14	1/31/14	2535-30	LADY LAKE OFFIC	LADYLK		WILL CALL	C008985

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
1104S112T	4 MJ L/P SLEEVE(I) CP DI C153	2	2		42.4000	EA	84.80
11AMF804SLCE4	4 SIGMA PVC RESTR SLCE4 C900(I)	4	4		20.0600	EA	80.24
11AMMJT04LG	4 MJ TRAN ACC SET L/GLAND (I)	4	4		14.1000	EA	56.40
3313048008	313-048008-000 4X11P D/S SAD	1	1		30.3300	EA	30.33
310F1100NL	F1100-4-NL 1 CORP MIPXPJ(CTS)	1	1		49.7100	EA	49.71
504040	4X20' PVC SCH40 PIPE SWB BE	20	20		1.8100	FT	36.20

OK  
 Water Branch @  
 Lake Side  
 Cap.

RECEIVED FEB 10 2014

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. Please review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	337.68

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	
					23.64	\$361.32	

WILDWOOD FL  
 Branch - 125  
 9577 N US Hwy 301  
 Wildwood FL 34785

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

INVOICE:	C008985
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