

HC Waterworks, Inc.

February 4, 2015

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

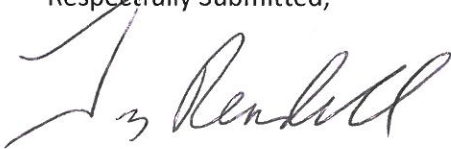
Re: Docket No. 140158-WS – Application for increase in water and wastewater rates in Highlands County by HC Waterworks, Inc. – Additional Pro Forma Plant Documentation

Dear Commission Clerk,

Please find attached additional documentation in support of HC Waterworks, Inc. request for pro forma plant contained on MFR Schedule A-3 in the above referenced docket.

Should you have any questions, please contact me at (727) 848-8292, ext. 245.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Troy Rendell". The signature is fluid and cursive, with a large initial "T" and "R".

Troy Rendell
Manager of Regulated Utilities
// HC Waterworks, Inc.



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	806456
Date	1/30/2015
Due Date	3/3/2015
Account #	704
P.O. No.	

Bill To
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

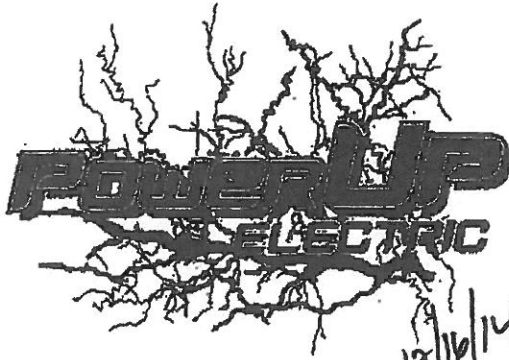
Project
709-40 Transfer Switch Lake Josephine

Date	Description	Qty or Hrs	Unit	Rate	Amount
10/25/2014	Replaced 480 volt 3-phase 400amp automatic generator transformer switch with new transfer switch at Lake Josephine.	1	LS	5,125.50	5,125.50

*OK@
COAT 310
Q
2-4-15*

Please remit payment to the above address. We appreciate your business!		Total	\$5,125.50
Phone #	Fax #	Payments/Credits	\$0.00
727-848-8292	727-848-7701	Balance Due	\$5,125.50

Invoice



1729 Marigold Ave.
 Sebring, FL 33875
 Phone: (863)-381-6248
 Fax: (863)-385-8884

12/16/14
 RECEIVED

INVOICE #5223
 DATE: 12/25/14

TO:
 HC Waterworks, Inc.
 4939 Cross Bayou Blvd.
 New Port Richey, FL 34652
 (727)-849-8292

SHIP TO:
 Canary Rd. Plant

COMMENTS OR SPECIAL INSTRUCTIONS: ATTN: RON DEROSSETT OR TODD

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	TERMS
	PO# 709-40			Due On Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	This invoice is for replacing 480 volt 3 phase 400 amp automatic generator transfer switch with new transfer switch.		
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			\$5,125.50

If you have any questions concerning this invoice, contact:
 Jason Cooper (863)-381-6248 or powerupelectric23@yahoo.com

System ID: U.S. Water Services
 Thank you for your business! Acct: 5020.1 Total: \$5,125.50
 Job No.: 709-40 Class: M-4
 Billable: Non-Billable:
 Aprvd: Tom Date: 12/17/14
 Entrd: Tom Date: 12/17/14

709-40
 Transfer switch - Lake Josephine



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	806457
Date	1/30/2015
Due Date	3/3/2015
Account #	704
P.O. No.	

Bill To
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

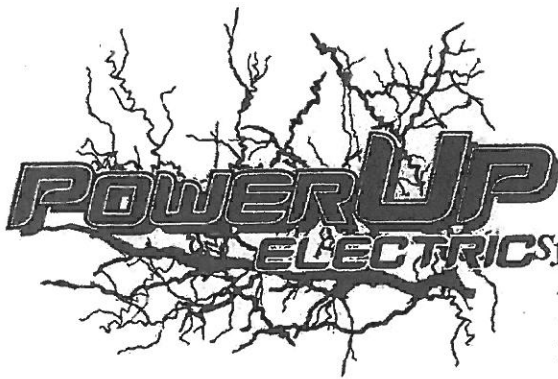
Project
709-41 Transfer Switch at Covered Bridge

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/21/2014	Replaced 480 volt 3 phase 200 amp automatic generator transfer switch with new transfer switch at Covered Bridge. Also, replaced bad display on PLC.	1	LS	4,160.50	4,160.50

*OK @
cost = 310
2-4-15*

Please remit payment to the above address. We appreciate your business!		Total	\$4,160.50
Phone #	Fax #	Payments/Credits	\$0.00
727-848-8292	727-848-7701	Balance Due	\$4,160.50

Invoice



System ID: U.S. Water Services

Acct: 5020.2 Total: \$4160.50

Job No.: 709-41 Class: M-4

Billable: Non-Billable:

Aprvd: _____ Date: _____

Entrd: CC Date: 12/29/14

1729 Marigold Ave.
Sebring, FL 33875
Phone: (863)-381-6248
Fax: (863)-385-8884

INVOICE #5232
DATE: 12/21/14

TO:
HC Waterworks, Inc.
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
(727)-849-8292

SHIP TO:
Covered Bridge

COMMENTS OR SPECIAL INSTRUCTIONS: ATTN: RON DEROSSETT OR TODD

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	TERMS
	P0# 709-41			Due On Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	This invoice is for replacing 480 volt 3 phase 200 amp automatic generator transfer switch with new transfer switch. Also to replace bad display on PLC.		=
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	\$4,160.50

If you have any questions concerning this invoice, contact:
Jason Cooper (863)-381-6248 or powerupelectric23@yahoo.com

Thank you for your business!



4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	804118
Date	11/30/2014
Due Date	12/30/2014
Account #	704
P.O. No.	

Bill To
HC Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project
709-34 Pull pump well #2 LJ WTP

Date	Description	Qty or Hrs	Unit	Rate	Amount
10/1/2014	Pulled well pump #2 at Lake Josephine WTP and installed new submersible pump motor. Materials and Labor to Complete Scope of Service	1	LS	4,920.81	4,920.81

OKe
COA # ~~6544~~
307.10
C
12-10-14

Entered: _____
 COA Code: _____
 Approved: _____
 Paid: _____
 Date: _____

Please remit payment to the above address. We appreciate your business!		Total	\$4,920.81
Phone #	Fax #	Payments/Credits	\$0.00
727-848-8292	727-848-7701	Balance Due	\$4,920.81

AMERICAN DRILLING SERVICES
 405 SW 2ND STREET
 OKEECHOBEE, FL. 34974

Invoice

DATE	INVOICE #
9/4/2014	33648

BILL TO
US WATER CORP. CHRIS 4939 CROSS BAYOU BLVD. NEW PORT RICHEY, FL. 34652

709-34

TERMS	DUE DATE
Net 30	10/4/2014

DESCRIPTION	QUANTITY	RATE	AMOUNT
3 MEN WITH CRANE TRUCK - PULLED PUMP, 248' SET <i>System ID: U.S. Water Services</i> Acct: <u>5000.2</u> Total: <u>\$1k</u> Job No.: <u>709-34</u> Class: <u>M-4</u> Billable: <input checked="" type="checkbox"/> Non-Billable: <input type="checkbox"/> Aprvd: <u>HW</u> Date: <u>9/8/14</u> Entrd: <u>HW</u> Date: <u>9/8/14</u> OK @ Pulling well #2 @ Lake Josephine WTP HCWW	1	1,000.00	1,000.00
1.5% PER MONTH + COLLECTION FEES WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.			Total \$1,000.00



581 HUGHES SUPPLY SEBRING FL
 HUGHES SUPPLY
 8700 HIGHWAY 27 SOUTH
 SEBRING FL 33871
 863-655-2411 Fax 863-655-1165

5S144139563.002%ae

5243629@ae

INVOICE

Invoice #: S144139563.002
Invoice Date: 09/19/14
Due Date: 10/25/14
Bill To #: 243629
Ship To #: 243629

Please Remit All Payments To:
 HAJOCA CORPORATION
 PO BOX 934752
 ATLANTA GA 31193-4752

BILL TO:
 576 1 AT 0.406 E0130 I0249 D1090068312 P2184328 0002:0002

SHIP TO:



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

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

709-34

ORDERED BY CHRIS	TELEPHONE 727-848-8292	PRICING BRANCH 26	ORDER DATE 09/18/14	SHIP DATE 09/19/14	PURCHASE ORDER NUMBER 709-34/LK JOSEPH PLA	RELEASE NUMBER WELL #2 20HP460V3PH
SALESPERSON House Sales Person	SHIP VIA CPU CUST PICK UP	WRITER Arthur Miller		BILL OF LADING		TERMS NET 25TH PROX 1.5 SC 25

ORDERED	SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	UM	NET AMOUNT
1ea	1ea	SIMMONS 042 8 X 4 WELL SEAL	75.483	ea	75.48

*OKO Neww
 Lake Josephine well #2*

Received
 10022014
 Accounts Payable

System ID: U.S. Water Services
 Acct: 5020.2 Total: \$80.76
 Job No.: 709-34 Class: M-4
 Billable: Non-Billable:
 Aprvd: _____ Date: _____
 Entrd: Tad Date: 10/13/14

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WE STOCK OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		9/24/2014 9:51:57 AM	S144139563.002	Subtotal	75.48
FREIGHT TERMS / FOB				S&H Chgs	
				Sales Tax	5.28
				Amount Due	80.76

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU HEREBY AGREE TO THE TERMS AND CONDITIONS ON OUR SHIPPING TICKET AND CREDIT APPLICATION AND SUCH TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY THIS REFERENCE. IF YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS, RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.



581 HUGHES SUPPLY SEBRING FL
 HUGHES SUPPLY
 8700 HIGHWAY 27 SOUTH
 SEBRING FL 33871
 863-655-2411 Fax 863-655-1165

5S144139563.001-00

5243629@e

INVOICE

Invoice #: S144139563.001
 Invoice Date: 09/18/14
 Due Date: 10/25/14
 Bill To #: 243629
 Ship To #: 243629

Please Remit All Payments To:
 HAJOCA CORPORATION
 PO BOX 934752
 ATLANTA GA 31193-4752

BILL TO:
 576 1 AT 0.406 E0130X I0248 D1090068311 P2184328 0001:0002

SHIP TO:



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

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

709-34

ORDERED BY CHRIS	TELEPHONE 727-848-8292	PRICING BRANCH 26	ORDER DATE 09/18/14	SHIP DATE 09/18/14	PURCHASE ORDER NUMBER 709-34/LK JOSEPH PLA	RELEASE NUMBER WELL #2 20HP460V3PH
SALESPERSON House Sales Person	SHIP VIA CPU CUST PICK UP	WRITER Arthur Miller	BILL OF LADING		TERMS NET 25TH PROX 1.5 SC 25	


ORDERED	SHIPPED	PRODUCT DESCRIPTION	UNIT PRICE	UM	NET AMOUNT
1ea	1ea	GOULDS 6M204 3 PH 60 HZ 460V SUBMERSIBLE PUMP MOTOR ***** NEED TO KNOW EXACT VOLTAGE *****	1556.951	ea	1556.95
275ea	275ea	GLD AW156F4 6/3 FLAT SAVE W/ORD U.S. Water Services	4.685	ea	1288.36
1ea	1ea	GOULDS AW25-6 SPLICING KIT	20.400	ea	20.40
4ea	4ea	GLD BSC-6 BUTT CONNECTORS	5.400	ea	21.60


Acc: 5080.2 Total: \$3,089.42
 Job No.: 709-34 Class: M-4
 Billable: Non-Billable:
 Aprvd: _____ Date: _____
 Entrd: Tad Date: 10/19/14

OK @ HCWW
 Lake Josephine
 well #7

10022014
 Accounts Payable

Join the Green Revolution! Get all your invoices and statements electronically. Pay online with your checking account or credit card! To start saving time and money by going paperless, visit HughesSupply.com and click the Request a Login link today!



WE STOCK OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		9/24/2014 9:51:19 AM	S144139563.001	Subtotal	2,887.31
FREIGHT TERMS / FOB				S&H Chgs	
		CHRIS		Sales Tax	202.11
				Amount Due	3,089.42

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU HEREBY AGREE TO THE TERMS AND CONDITIONS ON OUR SHIPPING TICKET AND CREDIT APPLICATION AND SUCH TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY THIS REFERENCE. IF YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS, RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.