

FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD.
NEW PORT RICHEY, FL. 34652
863-904-5574

March 24, 2025

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

Re: Docket No. 20240105-SU - Application for staff-assisted rate case in Polk County, by West Lakeland Wastewater, LLC.

Dear Commission Clerk

Following is the company response to Staff's Fourth Data Request for the above Docket file.

1. The lift station was struck by lightning. The new panel was installed around March 4th. There was not a bid process as this was an emergency repair/ install. Emergency Repair/ Install was made by the system operator. The retirement will be posted to Account no. 370- Receiving well with corresponding retirements of \$ 2, 022 to PIS & AD, which is 75% of the cost of the asset addition.
2. The Mission Auto dialer is a device attached to the lift station panel that notifies the utility and its operators of any problems in real time. This gives the utility the ability to respond to an emergency before any raw sewage gets to the ground as this lift station is gravity flow. The Installation was part of a settlement agreement with the FDEP. The in-service date was 10/31/24. The Auto Dialer will be posted to Ac ct. No. 396- Communication Equipment. This is a new asset addition to PIS with no replacement. Therefore, there will be no retirement posted. I have included the 29-page report to FDEP that includes the

addition of the Auto Dialer and construction of the retention pond. The installation contractor was Consta-Flow, the utility operator who specializes in this equipment. To my knowledge, I am unaware of any other contractors who installs this equipment in my area.

3. The dump trailer is needed as we often have to haul dirt, sod or other larger items in the repair of water line bursts or repair of damaged utility property along with being used for other non-water lines repairs such as tree removal and hauling /dumping. The trailer was placed in service on 12/2/24, the day I picked up the trailer. See enclosed copy of check and final invoice. This vendor is the only one within a reasonable distance that can perform any service work or warranty repairs.

The dump trailer will be posted to FUS1 (parent) general ledger and allocated to all of its subsidiary systems. WLW allocation for PIS, AD and Dep. Expense in 2024 will be 9% of the total amount and is displayed below. This is a new asset addition to PIS with no replacement. Therefore, there will be no retirement posted.

In service 2024	PIS	AD	Dep Expense
Total Amount	\$7,294	\$608	\$608
WLW 9% Allocation	\$656	\$55	\$55
Allocated Vehicles & Equipment are depreciated over 6 years per Rule 25-30.140, based on a ½-year convention method.			

On behalf of the utility,

Mike Smallridge

**FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD
NEW PORT RICHEY, FL. 34652**

November 20, 2024

David Petti
Florida Department of Environmental Protection
13051 N. Telecom Parkway #101
Temple Terrace, FL. 33637-0926

Re: In Kind projects for West Lakeland Wastewater.

Dear Mr. Petti:

In accordance with the Settlement Agreement dated October 4, 2024, West Lakeland Wastewater hereby submits 2 in-kind projects for DEP review with attached documentation.

Project # 1. Utility personnel constructed a retention area around lift station #2, complete with a berm which was sodded and with minimum landscaping. The benefits of this will be to retain any possible future over flows on site with prevention of any wastewater flowing into the borrow pit. This project has been completed. Please see attached documents with receipts and pictures attached. The total final costs for this project are \$ 3, 186.00.

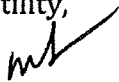
Project # 2. The operator of this facility, Consta-Flow, installed a Mission Auto-Dialer at lift station # 2. The benefits of this auto- dialer is the real time notification by text and email of the lift station conditions along with a Weekly Management Report that allows utility personnel to address any potential future issues. This project is completed and was installed on 10/31/24. The total final costs for this project is \$7,979.00.

The total amount of in-kind project cost is \$ 11,165.00 which exceeds the \$6,009 represented in the settlement agreement.

The utility requests the department to accept the above as the completion of this agreement and that this matter be officially closed.

On behalf of the utility,

Michael Smalbridge



Michael Smalbridge

Consta Flow Inc

5574 Commercial Boulevard
 Winter Haven, FL 33880
 (863) 965-2599
 emily@constaflow.com

Estimate

ESTIMATE#	1502
DATE	05/03/2024
PO#	

CUSTOMER
West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 (863) 904-5574

SERVICE LOCATION
West Lakeland Wastewater 5911 Trouble Creek Road New Port Richey FL 34652 (863) 904-5574

DESCRIPTION	Install <u>Mission auto dialer</u> at boat ramp lift station. 50% OF PROJECT DUE PRIOR TO ORDERING MATERIAL.
--------------------	---

Estimate

Description	Qty	Rate	Total
Service Technician	14.00	145.00	2,030.00
Mission Auto Dialers	1.00	4,279.38	4,279.38
Float 50 ft, NC (RED)	1.00	164.85	164.85
Float 50 ft, NO (Green)	1.00	164.85	164.85
Unistrut Aluminum Long 1-5/8"	5.00	20.00	100.00
Conduit Flexible .50"	2.00	5.05	10.10
Coupling Flexible .50"	2.00	4.69	9.38
Wire Bolts, Nuts, Freight	1.00	250.00	250.00
SQD Surge Protective	1.00	250.57	250.57
Power Supply Module	1.00	72.80	72.80
Control Relay	2.00	62.80	125.60
FL Tax		7.00%	522.03

CUSTOMER MESSAGE

Estimate Total:

\$7,979.56

PRE-WORK SIGNATURE

Signed By:

Mike Smallridge

From: Cindy <cindy@constaflow.com>
Sent: Monday, November 18, 2024 11:16 AM
To: Mike Smallridge
Cc: Gaines
Subject: Autodialer (RTU) Installation at Boat Ramp Lift Station

Mike,

The Autodialer (RTU=sn# 24MIS40780) was installed 10/31/2024 at the boat ramp lift station.

Thank you,

Cindy Alexander
Consta Flow, Inc
5574 Commercial Blvd,
Winter Haven FL 33880
863-965-2599

Weekly Management Report

West Lakeland Wastewater, FL
10 Nov 2024 - 16 Nov 2024



RTU Count			Messages Transmitted		
Model 110:	0	MyDro M150:	1	Total messages:	1176
Model 800:	0	MyDro M850:	0	Analog:	672
Manhole Monitor:	0	Model M84:	0	Digital:	0
MyDro M50:	0			Other:	504
Active:	1	Disabled:	0		

Alarm Count		Notification Results	
Analog:	0	Voice:	0
Digital:	0	Email:	0
Power Failure:	0	Text Message:	0
Communications:	0	Web:	0
Other:	0	Site Visit:	0
		Unacknowledged:	0

RTU Connectivity		Acknowledgment Time	
All RTUs Average:	100.0%	Average ACK time:	

Disabled Inputs
All inputs are enabled.

Backup Battery Condition
The backup battery is OK.

Untested Wet Well Inputs
There are no problems with any inputs that have a name that looks like "Wet Well"

Costs Associated with Retention & Berm Construction
At lift station # 2 West Lakeland Wastewater including
Receipts.

West Lakeland - Total Cost

Fill Dirt	\$267.25
4 pallets of Sod	\$568.00
Fertilizer & Seed	\$72.00
Plants for Berm	\$148.00
Supplies to install over flow pipe	\$147.00
Misc.	\$78.00
Mileage:	\$444.00
Jackie L- 376	
Juan- 123	
Chris-180	
Labor Hours:	
Jackie L- 44.5 hrs	\$1,061
Juan- 14.5 hrs	\$316
Chris- 4.5 hrs	\$85.50

Total **\$3,186.75**

Mulch & More Inc.
 109 Waldemar Ct.
 Winter Haven, FL 33884

West LKI Project

Invoice

Date	Invoice #
6/7/2024	104026

PAID
06/07/2024

Bill To
Florida Utility Services 232-7969 Jackie

Ship To
3633 Lazy Lake Dr N Lakeland Find Jackie for drop

P.O. Number	Terms	Ship	Due Date	Web Site	Phone #
			6/7/2024	www.mulchandmore.com	863-318-8060

Quantity	Item Code	Description	Price Each	Amount
7	014	Yellow Fill Dirt	25.00	175.00T
	35	Non Local Delivery sales tax	80.00 7.00%	80.00 12.25

MULCH & MORE
 5900 CYPRESS GARDENS RD
 WINTER HAVEN, FL 33884
 863-310-8060

06/07/2024 09:41:51
 Merchant ID:1164
 Device ID: 0030
 Terminal ID: PP01.

Credit Sale:
 Transaction #: 3
 Card Type: Visa
 Account:4569
 Entry: Manual

Amount: USD\$267.25

IN: 003
 Merchant Code: 005375
 Batch Number: 9
 Response: AUTH/TKT
 Y - Both Match (5-Digit Zip)
 Response: N - CVV Matches
 Code: K
 ID: 584159498223300
 SS AS: CREDIT

CUSTOMER COPY

THANK YOU!

Total 5267.25

Lawn Services of Lakeland, LLC.

575 OLD POLK CITY ROAD
LAKE LAKE, FLORIDA 33809
(888) 859-3525

Roller (100) \$200.00
Pallets (100) 170.00

Sub Total \$370.00

Total \$370.00

THANK YOU

Date 6/14/18

Phone 813-521-3149

Sold To Jude / Jacqueline Woodhouse

Address 3634 J. P. ...

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INVOICE No. 11991

TOTAL

This invoice must accompany all claims. TERMS OF SALE: Payment due upon receipt of invoice. By acceptance of products, customer and its agent agree that all products were in good health and condition upon receipt. D & J Lawn Services of Lakeland, LLC assumes no liability for products unless notified of defective condition within 24 hours of delivery or pickup. Empty and pallets, in acceptable condition, must be returned within 3 months of purchase date for credit. Customers will not receive credit or refund for pallets in excess of purchases. Interest accrues on the unpaid balance at the rate of 1.12% per month. Customer agrees to pay costs of collection, including reasonable attorneys fees.

Received by _____ Date: _____
CUSTOMER

D & J Lawn Services of Lakeland, LLC.

575 OLD POLK CITY ROAD
LAKE LAKE, FLORIDA 33809
(888) 859-3525

Purchase Order No. _____ Date: 6/14/18

Phone 813-521-3149

Sold To Jude / Jacqueline Woodhouse

Address 3634 J. P. ...

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INVOICE No. 11991

TOTAL

This invoice must accompany all claims. TERMS OF SALE: Payment due upon receipt of invoice. By acceptance of products, customer and its agent agree that all products were in good health and condition upon receipt. D & J Lawn Services of Lakeland, LLC assumes no liability for products unless notified of defective condition within 24 hours of delivery or pickup. Empty and pallets, in acceptable condition, must be returned within 3 months of purchase date for credit. Customers will not receive credit or refund for pallets in excess of purchases. Interest accrues on the unpaid balance at the rate of 1.12% per month. Customer agrees to pay costs of collection, including reasonable attorneys fees.

Received by _____ Date: _____
CUSTOMER

Lawn Services Lakeland, LLC.

OLD POLK CITY ROAD
LAKELAND, FLORIDA 33809
(863) 859-3525

circle one: Yes No

Lawn Products \$10.00
 Sod \$100.00
 Delivery Fee \$50.00
 Total \$160.00

Date _____

11990

6-14-24

\$ 167.00

West LKl Villages

Paid by phone

DESCRIPTION	PRICE	AMOUNT
BAHIA SOD SOLD AS IS NO GUARANTEE		
SALES TAX		
DELIVERY CHARGE		
Pallets Out at		
Pallets in at		
TOTAL		

circle one: Yes No

THANK YOU

INVOICE No. 11990

This invoice must accompany all claims. TERMS OF SALE: Payment due upon receipt of invoice. By acceptance of products, customer and its agent agree that all products were in good health and condition upon receipt. D & J Lawn Services of Lakeland, LLC assumes no liability for products unless notified of defective condition within 24 hours of delivery or pickup. Empty sod pallets, in acceptable condition, must be returned within 3 months of purchase date for credit. Customers will not receive credit or refund for pallets in excess of purchases. Interest accrues on the unpaid balance at the rate of 1/2% per month. Customer agrees to pay costs of collection, including reasonable attorneys fees.

circle one: Water Wastewater

Initials JR

Received by: _____ Date: _____
CUSTOMER

Lawn Services Lakeland, LLC.

OLD POLK CITY ROAD
LAKELAND, FLORIDA 33809
(863) 859-3525

Bahia 400sqft (1) \$100.00
Pallet Deposit (1) \$10.00
Delivery Fee (1) \$50.00

Sub Total \$160.00

Total: \$167.00

APPROVED: _____
DATE: _____

FOR THE USE OF THE CUSTOMER
THIS RECEIPT IS NOT VALID UNLESS
IT IS SIGNED BY THE DRIVER AND
THE CUSTOMER SIGNATURE IS
PRESENT ON THE RECEIPT

DESCRIPTION	PRICE	AMOUNT
BAHIA SOD SOLD AS IS NO GUARANTEE		
SALES TAX		
DELIVERY CHARGE		
Pallets Out at		
Pallets in at		
TOTAL		

INVOICE No. 11944

This invoice must accompany all claims. **TERMS OF SALE:** Payment due upon receipt of invoice. By acceptance of products, customer and its agent agree that all products were in good health and condition upon receipt. D & J Lawn Services of Lakeland, LLC assumes no liability for products unless notified of defective condition within 24 hours of delivery or pickup. Empty sod pallets, in acceptable condition, must be returned within 3 months of purchase date for credit. Customers will not receive credit or refund for pallets in excess of purchases. Interest accrues on the unpaid balance at the rate of 1 1/2% per month. Customer agrees to pay costs of collection, including reasonable attorneys fees.

Received by: _____ Date: _____
CUSTOMER

circle one: Yes No

11944

6-12-24

\$ 167.00

West Lak Villages

circle one: Yes No

Sod

circle one: Water Wastewater

Initials

F



RECEIPT RECORD

A

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LOWE'S HOME CENTERS, LLC
425 EAST VAN FLEET DRIVE
DARTON, FL 33830 (863) 519-4000

- SALE -

SALES#: S2531QQY 5101139 TRANS#: 132965099 06-18-24

335457 SUNH 20-LB SUPER IRON PLU 18.98

SUBTOTAL: 18.98
TOTAL TAX: 1.33
INVOICE 70906 TOTAL: 20.31
DEBITVISA: 20.31
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX3773 AMOUNT: 20.31 AUTHCD: 282826

CHTP REFID:253113906012 06/18/24 00:21:36

+PIN VERIFIED

TRACE : 906012 RETRIEVAL: 253113906012

PURCHASE CASH BACK TOTAL DEBIT

20.31 0.00 20.31

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STONE: 2531 TERMINAL: 13 06/18/24 00:21:43

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* *****

Receipt Date 6-18-24

Amount \$ 20.51

Utility Name West Hill Villages

Description Fertilizer

Circle one: Water

Wastewater

Rate Case? NARUC QB

Initials JR

W. L. W. W



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LOVE'S HOME CENTERS, LLC
425 EAST VAN FLEET DRIVE
BARTON, FL 33830 (863) 519-4000

- SALE -

ESN: S25310QY 5101139 TRANSN: 124609009 06-04-24

5745099 12 02 R-0 SR 5N1 GLS SHBU	20.34
7.98 DISCOUNT EACH	-1.20
3 @ 6.78	
1026719 12-02 FUS GLOSS WHITE	13.56
7.98 DISCOUNT EACH	-1.20
2 @ 6.78	
5224592 12-02 PROJECT SOURCE GLOS	5.08
5.98 DISCOUNT EACH	-0.90
SUBTOTAL:	38.98
TOTAL TAX:	2.73
INVOICE 97471 TOTAL:	41.71
DEBITVISA:	41.71
CHANGE:	0.00

TOTAL SAVINGS THIS TRIP: \$6.90

ISA: XXXXXXXXXXXXXB774 AMOUNT: 41.71 AUTHCD: 747915
 CHIP REFID: 253106471725 06/04/24 10:47:40
 *PIN VERIFIED
 TRACE : 471725 RETRIEVAL: 253106471725
 PURCHASE CASH BACK TOTAL DEBIT
 41.71 0.00 41.71
 TUR : 8080048000
 TSI : 6800 AID : A0000000980840

ORE: 2531 TERMINAL: 06 06/04/24 10:47:46
OF ITEMS PURCHASED: 6

RECEIPT RECORD

Receipt Date 6-21-24

Amount \$ 41.71

Utility Name W. L. W. W

Description paying for WL.

Circle one: Water Wastewater

Rate Case? _____ NARUC _____ QB _____

Initials J.P.

West LKl. project

mylowe's Rewards



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LOVE'S HOME CENTERS, LLC
425 EAST VAN FLEET DRIVE
BARTON, FL 33830 (863) 519-4000

- SALE -

SALES#: FSTLAND3 4813724 TRANS#: 665516569 06-14-24

5224595 12-OZ PROJECT SOURCE GLOS	5.98
2758649 SMART SEED BERMUDA 1.75LB	13.98
5260547 PS 2-CT REUSABLE NITRILE	2.98
5224596 12-OZ PROJECT SOURCE GLOS	5.98

SUBTOTAL:	28.92
TOTAL TAX:	2.02
INVOICE 91268 TOTAL:	30.94
DEBIT/ISA:	30.94
CHANGE:	0.00

BITVISA: XXXXXXXXXX3773 AMOUNT: 30.94 AUTHCD: 880431
 CHIP REFID:253123268575 06/14/24 08:02:53
 *PIN VERIFIED
 TRACE : 268575 RETRIEVAL: 253123268575
 PURCHASE CASH BACK TOTAL DEBIT
 30.94 0.00 30.94
 TVR : 8080048000
 TSI : 6800

STORE: 2531 TERMINAL: 23 06/14/24 08:03:10
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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RECEIPT RECORD

* Purchase Order? circle one: Yes No

Purchase Order No. (office) _____

Receipt Date 6-14-24

Amount \$ 30.94

Utility Name West LKl Village's

* Overtime? circle one: Yes No

Description

Spray paint
Bermuda Seed
Reusable Gloves

* For LYU, EMU and HHU circle one: Water Wastewater

Initials [Signature]

Plants for WLUW

Spirit Lake Garden Center

5123 Spirit Lake Road June 18, 2024
WINTER HAVEN, FL 12:51 PM
33880 Cecilia
(863) 251-7644
www.spiritlakegardencenter.com

Receipt: JwKU
Authorization: 431171

US DEBIT
AID A0 00 00 00 98 08 40

Hosta 1 Gallon	\$8.99
Sweet Viburnum 3 Gallon x 2 (\$13.50 each)	\$27.00
Firebush Dwarf 3 Gallon x 2 (\$13.50 each)	\$27.00
Texas Sage Silver 3 Gallon x 2 (\$14.50 each)	\$29.00
Ligustrum Sunshine Southern Living 3 Gallon x 2 (\$23.50 each)	\$47.00

Subtotal	\$138.99
Florida State and Polk County Sales Tax (7%)	\$9.73

Total	\$148.72
Visa 1959 (Chip)	\$148.72

Michael A Smallridge



RECEIPT RECORD

* Is this part of a Purchase Order? circle one: Yes No

Purchase Order No. _____

Receipt Date 6/18/24

Amount \$ 148.72

Utility Name FWS / WLUW

* Is this expense part of Overtime? circle one: Yes No

Description

plant for Burm.

* For LYU, EMU and HHU

circle one: Water Wastewater

Initials _____

West Lake Land

mylowe's Rewards



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LOVE'S HOME CENTERS, LLC
425 EAST VAN FLEET DRIVE
BARTON, FL 33830 (863) 519-4000

- SALE -

SALES#: FSTLAN04 3475132 TRANS#: 994393194 06-12-24

23926 3-IN PVC DNW CAP	45.55
5 @ 9.11	
23544 8-OZ RAIN R SHINE PVC CEN	11.40
1478679 FISKARS MACHETE V SHEATH	34.90
209668 2-IN SINGLE UNION BALL VA	27.96
2 @ 13.98	
425006 VEKUM 50-CT HVY DTY NITRI	17.98
SUBTOTAL:	137.95
TOTAL TAX:	9.66
INVOICE 86837 TOTAL:	147.61
DEBIT/USA:	147.61
CHANGE:	0.00

DEBIT/USA: XXXXXXXXXXXX3779 AMOUNT: 147.61 AUTHCD: 24257

3

CHIP REFID: 253123837467 06/12/24 09:37:47

*PIN VERIFIED

TRACE : 837467 NETREVAL: 253123837467

PURCHASE CASH BACK TOTAL DEBIT

147.61 0.00 147.61

TVR : 8080048000

TSI : 6800

STONE: 2531 TERMINAL: 23 06/12/24 09:38:05

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

RECEIPT RECORD

* Purchase Order?

circle one: Yes No

Purchase Order No. (office) _____

Receipt Date

6-12-24

Amount

\$ 147.61

Utility Name

West LK Villages

* Overtime?

circle one: Yes No

Description

3in PVC cap

Rain or Shine glue

2" pvc ball Valve (2)

Veom gloves, Machete

* For LYU, EMU and HHU

circle one: Water Wastewater

Initials

JL

Florida Utility Services 1.11.C

WV 24
*** DUPLICATE COPY ***
REYNOLDS FOOD MART
1035 REYNOLDS RD-
LAKELAND FL 33801
(863) 937-5347

RECEIPT RECORD

* Purchase Order? circle one: Yes No

Purchase Order No. (office) _____

Receipt Date 6-12-24

Amount \$ 9.88

Utility Name West Lk1 Villages

* Overtime? circle one: Yes No

Description

Power Ade

Ice

* For LYU, EMU and HHU circle one: Water Wastewater

Initials JR

ORDER # 1292883
INVOICE# 292883
Closed to Credit Card Purchase
DATE/TIME: 6/12/2024 11:03:40 AM
CASHIER: MANAGER
STATION: 01

Item Count: 4

=====
2 FS POWERADE ORANGE* \$3.98
1 FS POWERADE FRUIT PUNCH* \$1.99
1 FS ICE BAG \$3.49
=====

Subtotal \$9.46
Tax \$0.42
GRAND TOTAL \$9.88

Credit \$9.88

CREDIT CARD PURCHASE \$9.88
Card Type: Visa
*****3773 XX/XX
Name: SERVICES, FLORIDA UTILITY
Transaction Type: PURCHASE
Ref Num: CKMF
Auth Code: 430431
Gateway Txn ID: 464164542218948
Card Entry Method : Swiped
AP430431

West LKI
Walgreens

#13797 395 E VAN FLEET DR
BARTOW, FL 33830
863-533-6669

5/0 9823 0002 06/05/2024 9:14 AM

BLUE SKY NOTES SEVILLE BLACK/NAVY
84703715359 A 4.49
RETURN VALUE 4.49

SUBTOTAL 4.49
SALES TAX A=7.0% 0.31

TOTAL 4.80
DEBIT CARD 4.80
AUTH CODE 577569
CHANGE .00

Sale
AID 0000000980840
US DEBIT
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

PF# 1379-7029-8233-2406-0503



Walgreens 13797
ACCT 3773
SEQUENCE 3797020930
PAYMENT FROM PRIMARY

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS. ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



RECEIPT RECORD

* Purchase Order? circle one: Yes No

Purchase Order No. (office) _____

Receipt Date 6/5/24

Amount \$ 4.80

Utility Name West LKI Villages

* Overtime? circle one: Yes No

Description

Note book

* For LYU, EMU and HHU circle one: Water Wastewater

Initials JL



LEARN MORE AT LOVES.COM/NYLOWESREWARDS

LOVE'S HOME CENTERS, LLC
425 EAST VAN FLEET DRIVE
BARTON, FL 33830 (863) 519-4000

- SALE -

SALES#: S2531CM3 2250751 TRANS#: 803260782 06-13-24

1031251 GATORADE 20-FL OZ 8-CT	8.98
293316 SAKRETE 60-LB CONCRETE MI	52.20
12 @ 4.35	
SUBTOTAL: 61.18	
TOTAL TAX: 4.28	
INVOICE 88922 TOTAL:	65.46
DEBITVISA:	65.46
CHANGE:	0.00

ITVISA: XXXXXXXXXXXX3773 AMOUNT: 65.46 AUTHCD: 541718
 CHIP REFID:253102922544 06/13/24 00:05:27
 *PIN VERIFIED
 TRACE : 922544 RETRIEVAL: 253102922544
 PURCHASE CASH BACK TOTAL DEBIT
 65.46 0.00 65.46
 TVR : 8080048000
 TSI : 6800

TOR: 2531 TERMINAL: 02 06/13/24 00:05:35
OF ITEMS PURCHASED: 13
 INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
 WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
 FOR DETAILS VISIT LOVES.COM/NYLOWESREWARDS

RECEIPT RECORD

* Purchase Order?

circle one: Yes No

Purchase Order No. (office) _____

Receipt Date

6-13-24

Amount

\$ 65.46

Utility Name

West Hill Villages

* Overtime?

circle one: Yes No

Description

9 pack Gatorade

60lb Sakrete

* For LYU, EMU and HHU

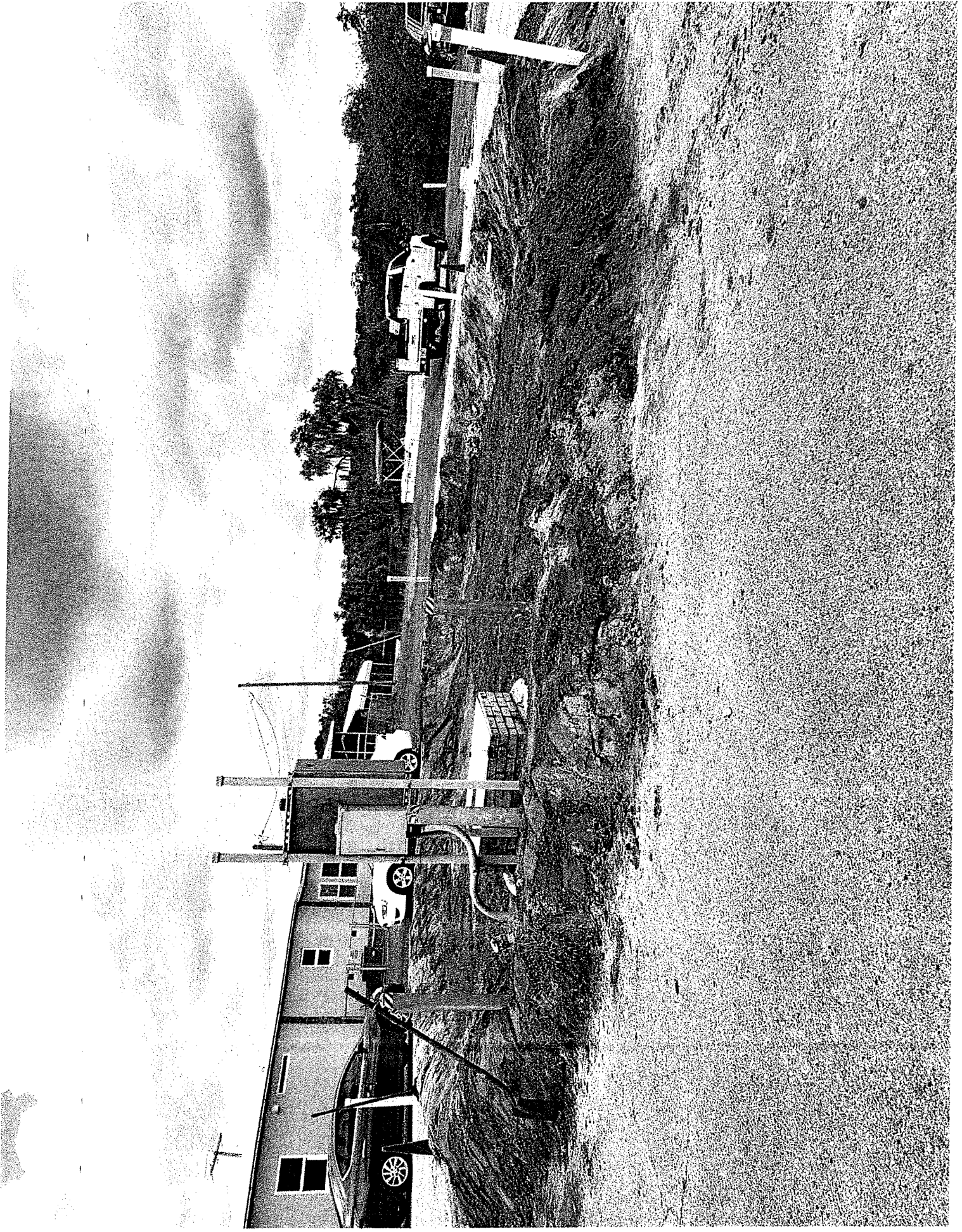
circle one: Water Wastewater

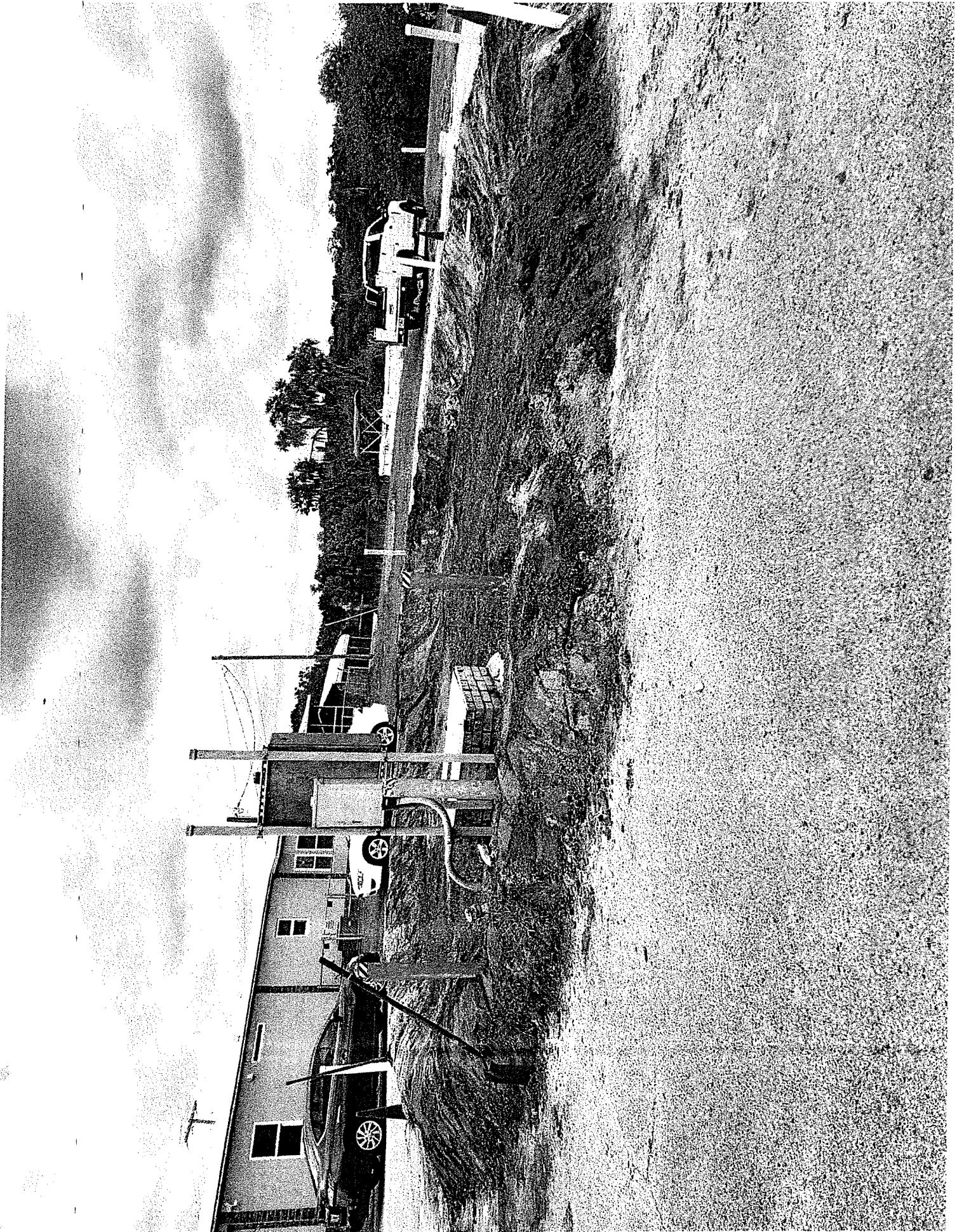
Initials

JR

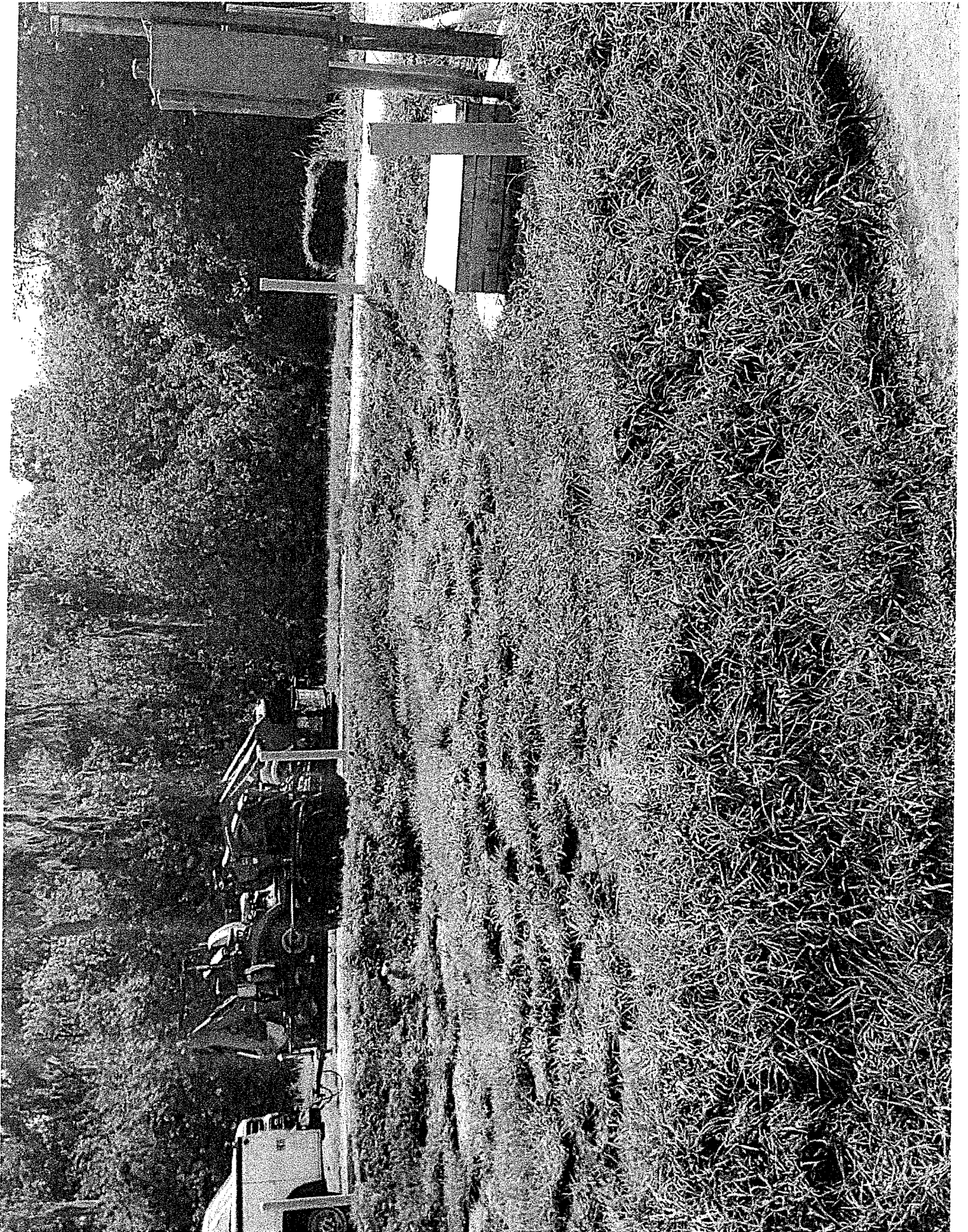




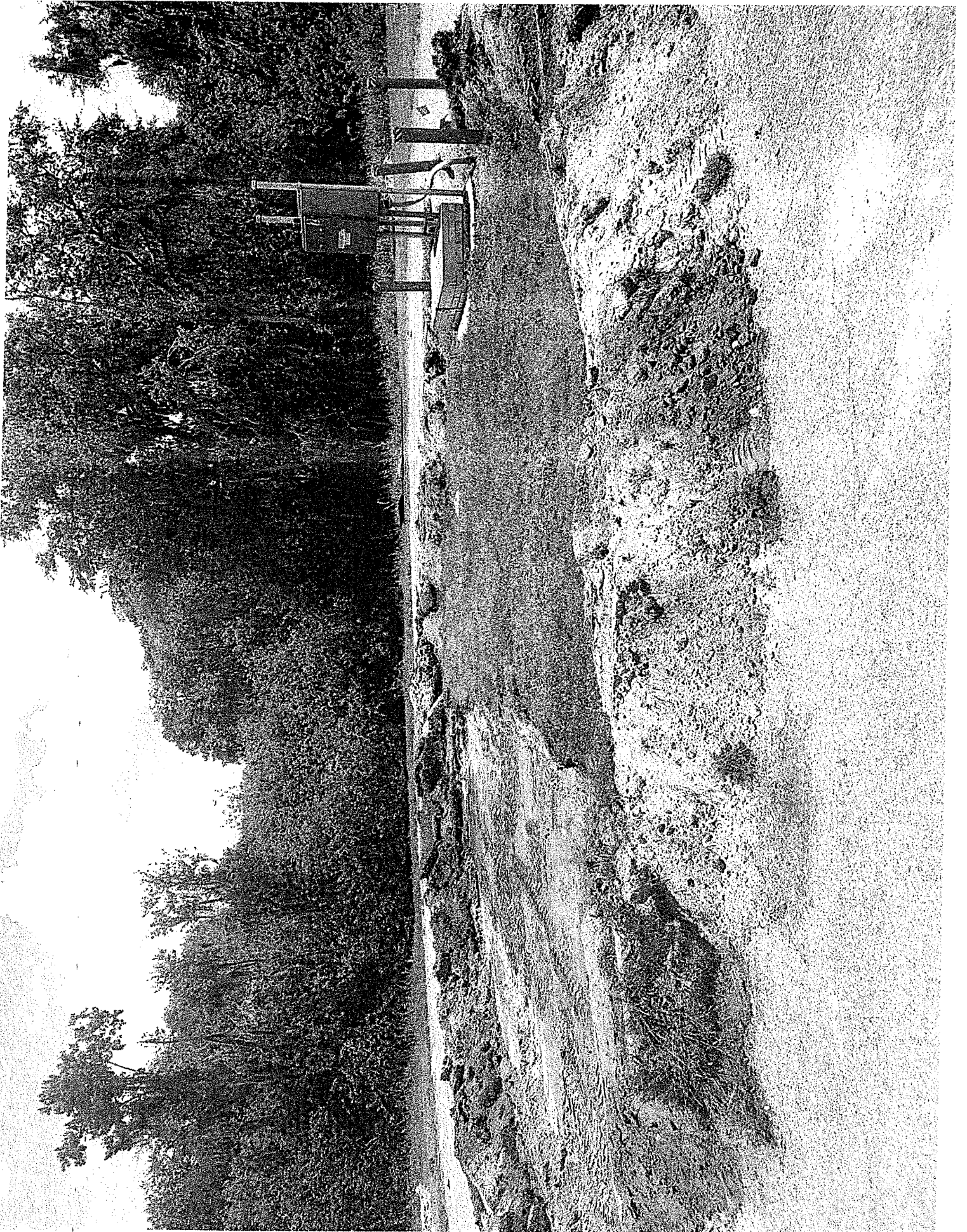












Paid check # 1876, 12-2-24

GOLF TO LAKE MARINE & TRAILERS

700 S. Thompson Ave
Lecanto, FL 34461
352.527.0555
sales@gtlsales.com
gulftolakesales.com

Invoice

Date	Invoice #
12/5/2024	51861

Bill To	Ship To / Other Info
Florida Utility Services I, LLC 5911 Trouble Creek Rd New Port Richey, Fl 34652 352-302-7406	

PAID
12/03/2024

Customer Phone	Customer E-mail

Follow us on Facebook & Instagram



@gulftolake

@gulftolakesales

Description	Qty	Rate	Amount
Associate: Johnny Brooks, 352-257-8201, johnny@gtlsales.com		0.00	0.00T
Comments:			
2025 Triple Crown 6 x 10 Lowrider Dump Trailer, GVW 7000, 1XNBD102XS1146141 State of Florida Tire Disposal Fee.	4	6,799.99 1.00	6,799.99T 4.00T
Customer is responsible for checking LUG NUTS first 50 miles and again at 100 miles. Customer is responsible for checking and maintaining proper tire pressure per tire manufacturer specs. Customer is responsible to ensure their trailer is properly hitched to the tow vehicle before leaving the lot. 30 Day Temporary Tag Processing Fee		29.95	29.95T
Tag #: County Surtax, 1% on the first \$5,000 of trailer and/or vessel (\$50.00)		50.00	50.00

All sales include manufacturer rebates and promotions.

Subtotal \$6,883.94

Pay your invoice by ACH at gulftolakesales.com.

Sales Tax (6.0%) \$410.04

Payments by credit/debit card over \$500 are subject to a 3% fee. Payments by check or ACH may require a temporary hold. Returned payments will result in additional fees.

Total \$7,293.98

Customer Signature X _____

Payments/Credits -\$7,293.98

IMPORTANT: Your boat's drain plug may have been removed, please check!
Customers are responsible for ensuring their boat is properly secured and ready for towing.

Balance Due \$0.00

****Free Gift or Coupon!**** Please tell us about your experience at tellGTL.com

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER.

Florida Utility Services 1, LLC
5911 Trouble Creek Rd
New Port Richey, FL 34652
(727) 937-6275

First Horizon Bank

1876

12/2/2024

PAY TO THE
ORDER OF

Gulf to Lake Manne & Trailers

\$ 7,293.98

Seven Thousand Two Hundred Ninety-Three and 98/100

DOLLARS

Gulf to Lake Manne & Trailers
700 S. Thompson Ave.
Lecanto, FL 34461

MEMO Invoice 51861

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE



[REDACTED]

CK 1876 REF 4001389790 PD 12/03 AMT \$7,293.98