

W.B.B. Utilities, Inc.
4116 Bair Avenue
Fruitland Park, Florida 34731
352-787-4347
Certificate 531-W

DEPOSIT

DATE

D492

MAR 31 1997

March 28, 1997

Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Dear Sirs:

970397-WU

Please consider this letter as a application for a Limited Proceeding for W.B.B. Utilities, Inc. We have added \$93,689 in utility plant and would like it added to rate base. I understand that a limited proceeding will only consider the revenue effect of adding the additional plant.

I am enclosing receipts and worksheets as proof the utility plant has been installed. I am also enclosing a filing fee of \$100 pursuant to Section 367.0822, Florida Statutes. Mr. Lee Munroe has already informed me utility plant is 100% used and useful. He is handling W.B.B.'s application for new service availability charges in a separate docket.

If you need any further information, please feel free to contact me.

Sincerely,

Richard E. Bair

Richard E. Bair
President

DOCUMENT NUMBER-DATE

03291 MAR 31 5

FPSC-RECORDS/REPORTING

W.B.B. Utilities, Inc.
Application for Limited Proceeding

Depreciation Calculation

<u>Account #</u>	<u>Plant Additions</u>	<u>Depreciation Rate per Rule 25-30.140</u>	<u>Depreciation Expense</u>
309	\$14,978	3.13%	\$469
311	\$9,905	5.88%	\$582
320	\$4,209	5.88%	\$247
330	\$11,970	3.03%	\$363
331	\$36,336	2.63%	\$956
334	\$6,834	5.88%	\$402
335	\$9,458	2.50%	\$236
	<u>\$93,690</u>		<u>\$3,255</u>

Annualized Revenues

31 customers * x \$34.95 x 4 quarters =	\$4,334
4,834,000 gallons* x \$1.52=	\$7,348
Annualized Revenue	<u>\$11,681</u>
* using 12/31/96 figures	

Computation

Cost of Additional Plant	\$93,689
Accumulated Depreciation (1/2 yr depr.)	<u>(\$1,628)</u>
Net Effect on Rate Base	\$92,061
Rate of Return (per Order PSC-94-0236-FOF-WU)	<u>9.30%</u>
Revenue Effect of the Additional Plant	\$8,562

Other Adjustments

Depreciation Expense	\$3,255
Income Tax Expense (Subchapter S Corp)	\$0
Total Revenue Effect	<u>\$11,817</u>
Gross-up for Regulatory Assessment Fees	0.955
Additional Revenue Requirement	\$12,374
Annualized Revenue	<u>\$11,681</u>
Percentage Increase	105.93%

Increase in Rates

Base Facility Charge - \$34.95/quarter x 105.93% =	\$71.97
Gallage Charge - \$1.52/1,000gals x 105.93% =	\$3.13

Revenue Check

Add'l Plant x R.O.R. = \$93,689 x .0930 =	\$8,713
Accum. Depr. x R.O.R. = (\$3,255/2) x .0930 =	<u>(\$151)</u>
	\$8,562

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage In Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accumulated Depreciation Balance End of Year (i)
							30	291
304	Structures & Improvements	28		3.57	261			
305	Collecting & Impounding Reservoirs							
306	Lake River & Other Intakes						382	2,854
307	Well & Springs	27		3.70	2,472			
308	Infiltration Galleries & Tunnels					3,926	234	(3,090)
309	Supply Mains	32		3.13	602		100	389
310	Power Generating Equipment	17		5.88	289		474	1,795
311	Pumping Equipment	17		5.88	1,321		236	1,348
320	Water Treatment Equipment	35		3.05	1,112			
330	Distribution Reservoirs & Standpipes				-0-		190	190
		30		3.33			837	4,794
331	Trans. & Dist. Mains	38		2.63	3,957		1	14
333	Services	35		2.86	13		292	806
334	Meter & Meter Installations	17		5.88	514		118	118
335	Hydrants	40		2.40	-0-			
339	Other Plant and Miscellaneous Equipment							
340	Office Furniture and Equipment	6		16.67	-0-		116	116
341	Transportation Equipment							
342	Stores Equipment							
393	Tools, Shop and Garage Equipment							
344	Laboratory Equipment							
345	Power Operated Equipment							
346	Communication Equipment							(3,405)
347	Miscellaneous Equipment (Adjusted Per SAHC Audit - 1993)				(3,405)			
348	Other Tangible Plant							
	Totals				7,136	3,926	3,010	6,220

WATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
301	Organization	\$	\$	\$	\$
302	Franchises				1,905
303	Land and Land Rights	1,905			821
304	Structures and Improvements	821			
305	Collecting and Impounding Reservoirs				
306	Lake, River and Other Intakes				10,299
307	Wells and Springs	10,299			
308	Infiltration Galleries and Tunnels				
309	Supply Mains	3,926	14,980	3,926	14,980
310	Power Generation Equipment	1,710			1,710
311	Pumping Equipment	3,104	9,907		13,011
320	Water Treatment Equipment	3,696	4,210		7,906
330	Distribution Reservoirs and Standpipes		11,410		11,410
331	Transmission and Distribution Mains	13,610	36,342		49,952
333	Services	44			44
334	Meters and Meter Installations	1,554	6,835		8,389
335	Hydrants		9,460		9,460
339	Other Plant and Miscellaneous Equipment				
340	Office Furniture and Equipment		1,392		1,392
341	Transportation Equipment				
342	Stores Equipment				
343	Tools, Shop and Garage Equipment				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	Total Water Plant	\$ 40,669	\$ 94,536	\$ 3,926	\$ 131,279

WBB UTILITIES, INC
NEW PLANT FOR PHASE II

ACCT#	ACCT#	ACCT#	ACCT#	ACCT#	ACCT#	ACCT#
309	311	320	330	331	334	335
3914 ⁸⁹	6057 ⁹⁰	4079 ⁹²	11057 ⁹¹	27676 ⁴⁰	6624	9168 ⁸
10603 ³⁸	1043 ²⁵		544 ⁶⁷	7544 ¹⁰		
	2500 ⁶⁰					
14517 ⁹⁷	9601 ¹⁵	4079 ⁹²	11602 ⁵⁸	35220 ⁵⁰	6624	9168 ⁸
460	304	129	367	1115	210	290
<u>14978</u>	<u>9905</u>	<u>4208</u>	<u>11970</u>	<u>36336</u>	<u>6834</u>	<u>9458</u>
3-13 ⁸	588 ⁸	688 ⁸	303 ⁸	263 ⁸	588 ⁸	250 ⁸
468 ⁸¹	582 ⁴¹	247 ⁴⁹	362 ⁶¹	955 ⁰⁴	401 ⁸⁴	236 ⁴⁵
<p>* ENGINEERING COSTS OF PARTS WERE ALLOCATED OVER ALL PLANT ACCOUNTS USING RATIO OF ACCOUNT TO TOTAL COST.</p>						

TAVARIS
ELECTRIC + → 39256.95+
MOTOR REPAIR

H.C. CONNELL → 51012.50+
INC. →

JACK BANNING → 2875.00+
ENGINEER →

84 LUMBER → 544.67+

BRUCE'S INC. → 6537.00+

AGENCY IN
PAID TO
JAC

TOTAL. 100226.12+
 - 6537.00 ←

 93,689.12

WELLS & ESTATES

BRUCE'S INC.
SHERROUSE
Well Drilling • Pumps & Supplies
6640 S.E. 110th Street • P.O. Drawer 730
Belleview, Florida 32620
(904) 245-2426

19045
10/16/89

H. B. R. INC.
K. INELHILNE

Please Note:

THIS IS NOT A REVOLVING CREDIT TRANSACTION! STATEMENT IS DUE AND PAYABLE UPON RECEIPT. ACCOUNT PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1 1/2% PER MONTH, OR AN ANNUAL RATE OF 18%. PAYMENT OF A DELINQUENT CHARGE IS NOT AN ALTERNATIVE TO PAYMENT IN FULL.

H. B. R. Inc.
4116 RAIR AVENUE
FRUITLAND PARK FL 32731

9252//1012

UNIT NO. BE20/DSI KB JG DEPTH: 252' STATIC/Water Level 57'
PERMIT NO. 3-069-2983 CASING: 152 1/2' PUMP SET:

PAYMENT DUE UPON RECEIPT

252 FT 152 1/2 FT	8" WELL DRILLING PACKAGE	6,537.00
	INCLUDES:	
	8" PUBLIC WELL DRILLING PERMIT	125.00
	MOBILIZATION FOR PUBLIC WELL	250.00
	8" PUBLIC WELL DRILLING @ \$ 10.00 PER FOOT	2,520.00
	8" WELL CASING @ \$ 12.00 PER FOOT	1,830.00
	8" DRIVE SHOE	250.00
	GROUT / SET UP TIME	600.00
	SET AND REMOVE TEST PUMP	250.00
	8 HOUR PUMP TEST @ \$ 50.00 PER HOUR	400.00
	SUBTOTAL	6,225.00
	TAX	312.00
	TOTAL	6,537.00
	DEPOSIT	-1,500.00
	TOTAL DUE	5,037.00
	5037 ⁰⁰	—

Nov 17
CK 1063

*Please note this well was drilled in "89"
to be brought on line when new expansion
was under construction. It was not used until
the big pump was put on it.
Pub.*

AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN
DEVELOPER AND ENGINEER

DEVELOPER: Dick Bair
4116 Bair Avenue
Fruitland Park, Florida 34731
904-787-4347

ENGINEER: Frank J. Banning, Jr., P.E.
1017 West Dixie Avenue
P. O. Box 1808
Leesburg, Florida 32748
904-787-7776

PROJECT: A-47 lot addition to the Lake Idlewild Subdivision

SCOPE OF WORK: Water supply and distribution system design, road and drainage design for subdivision. Obtain all necessary approvals for construction. Bidding process, construction supervision, necessary "As Built's". Road and drainage construction layout.

PHASE I Preliminary Plan, Preliminary Plan approval by Lake County SAC Committee.

PHASE II Detailed Engineering Design.

PHASE III Lake County approval of Engineering Design and construction approval. Application: and approvals from DER, St. Johns River Water Management District for construction.

PHASE IV Road and drainage construction layout.

PHASE V Bid process, construction supervision, certifications, "As Built's" for county, DER and St. Johns River Water Management District.

FEE SCHEDULE: (Due upon completion).

Contract Binder	\$ 1,000	fd
Phase I	1,500	pd
Phase II	3,000	pd
Phase III	2,000	pd 1/2
Phase IV	2,500	
Phase V	1,500	

Total

\$ 11,500

X 25% = 2875.00

Water System
Engineering

Page 1 of 2

F.J. BANNING, CONSULTING ENGINEER
 1017-A W. DIXIE AVENUE, LEESBURG, FLORIDA 32748
 PHONE 787-7776

SUBMITTED TO RICHARD E. BAIK		PHONE 904-787-0347	DATE MARCH 1994
4116 BAIK AVE.		JOB NAME LAKE IDLEWILD, FIRST ADDITION	
SITE AND ZIP CODE RUITLAND PARK, FL 32731		JOB LOCATION LAKE UNITY ROAD, FRUITLAND PK	
FOR BANNING		DATE OF PLANS MARCH, 1990	

WATER SYSTEM CONSTRUCTION

Number	Item	Quantity	Unit Price	Amount
0-1 A	6" PVC C-900	760 LF.	6.29 L.F.	4,780.40
0-1 B	8" PVC C-900	2700 LF	8.48 LF	22,896.00
0-2	6" GATE VALVES	1 Each	464.-	464.-
	8" GATE VALVES	2 EACH	590.-	1,180.-
	12" CONDUIT (MAINS)	2 EA	466.-	932.-
	SERVICE LINE CONDUIT	9 EA	57.-	513.-
0-3	FITTINGS	Lump Sum	4,455.10 L.S.	4,455.10
0-4	Includes METERS LOT SERVICE (DOUBLE)	23 Each	288.-	6,624.-
0-5	HYDRANT/VALVE	6 Each	1,528.-	9,168.-
TOTAL PRICE	<u>Fifty one thousand twelve & 5/100</u>			<u>51,012.50</u>

*Mina
11/24/93*

*Volume
cont #33*

*Meters & hydrants
6,624.-
9,168.-
Hydrants
2/2/94*

H. C. CONNELL, INC.
 P. O. BOX 490700
 LEESBURG, FL 34749-0700

NOTES:

1. ALL WORK PERFORMED SHALL MEET ALL COUNTY SPECIFICATIONS, FEDERAL AND STATE REGULATIONS AS WELL AS ENGINEER'S PLANS AND SPECIFICATIONS
2. THE ABOVE QUANTITIES TAKEN FROM PLANS AS A BASIS OF ESTIMATING THE MAGNITUDE OF THE PROJECT ONLY. PAYMENT WILL BE MADE ON BASIS OF ACUAL QUANTITIES IN PLACE AND ACCEPTED BY THE DEVELOPER'S ENGINEER AT THE UNIT PRICE BID.

F. J. BANNING, CONSULTING ENGINEER
1017-A W. DIXIE AVENUE, LEESBURG, FLORIDA 32748
PHONE 787-7776

Date: March 31, 1994

Project Name: LACE TOWER
FIRST ADDITION

Unit Oper. No: N/A

Owner: RICHARD E. BAIR
4116 BAIR AVE
FRUITLAND PARK, FL 32731
904-787-4347

Unit
Type -
Place -

The undersigned hereby purports to perform all work for WATER construction requiring installation of water mains, valves, blow-offs and lot services to right-of-way;

in accordance with plans prepared by JACK BANNING Engineer, the requirements of LACE County Health Department, and the General Conditions stated herein.

General Conditions:

1. The Contractor shall furnish all equipment, labor and materials for the complete construction in accordance with the engineering plans and shall be responsible for securing (including compensation) all permits, etc. that may be required.
2. The Developer shall furnish all surveying, grade staking and Engineering Supervision required.
3. The Contractor shall be responsible for the scheduling of all required testing and the notification of the Developer's Engineer (and any County officials required) for the inspection of each unit of work completed. The Contractor shall be responsible for the compensation of all tests which fail to meet the minimum County requirements and the Developer shall compensate for all tests which meet the County requirements.
4. The Contractor shall indemnify, defend and save harmless the Developer (and all of its offices, agents and employees) from all suits, actions, or claims brought because of any injuries or damages sustained by any person or property on account of the Contractor's operations in connection with this contract.
5. Payment shall be made on draws for the items of work completed and accepted, 10% of contract price shall be withheld on each draw, until completion and final acceptance of all contracted work.
6. The Successful Bidder shall furnish proof of Liability Insurance Coverage for the Contracted Project.
7. A Performance Bond WILL NOT be required.

No Payments will be made until receipt of written notification of release of lien from any supplier or subcontractor on this project.

CONTRACTOR The undersigned agrees to perform all work at the Unit prices stated on page 2, and the General Conditions stated, and to commence work within 10 calendar days after receipt of this executed agreement and to complete the work within 40 calendar days after commencement.

Company: H.C. CONNELL, INC.

Attest: _____

Attest: David E. Connolly

Title: _____

Title: Estimator Date: 4/5/94

Developer:

The undersigned agrees to the terms and conditions stated in the "General Conditions" and hereby authorizes the above work to be performed in _____

Attest: _____

By: Richard E. Bair

Title: _____ Date: _____

H. C. CONNELL, INC.

490700
 P.O. Box 299 • Phone 787-6732
 Leesburg, Florida 33746-0099
 34749-0700

INVOICE No 32518

July 8, 19 94

Mr. Richard E. Bair

4116 Bair Avenue

Fruitland Park FL 32731

Customer Order No.: 94-2226 Lake Idlewild Estate

Contract Amount \$51,012.50

90 % 45,911 25

Less Retainage

10 % 4,591 13

Total Req #1

\$ 41,320 12

Thank You!

OK - by Jack Benning
 7-19-94

Paid - 7-19-94
 check no. 1194

H. C. CONNELL, INC.
P. O. BOX 400700
DESBURG, FL 34740-0700

H. C. CONNELL, INC.

• Phone 787-6732

INVOICE No 32528

July 26,

19 94

Mr. Richard E. Bair

4116 Bair Avenue

Fruitland Park FL 34731

Customer Order No.: 94-2226 Lake Idlewild Estates

Contract Amount \$51,012 50

\$ 51,012 50

Less Install Valve Boxes When Site

Contractor Is Completed

1,000 00

\$ 50,012 50

Less Payment

41,320 12

Total Req #2

\$ 8,692 38

THANK YOU!

*less 10% retaining ear
stere contract amt*

(510125)

Amount Paid

(459113)

*Paid check #1195
8/4/94*

OK by Jack Manning

H. C. CONNELL, INC.
P. O. BOX 406700
LEESBURG, FL 34743-0700

H. C. CONNELL, INC.

Phone 787-6732
Leesburg, Florida

INVOICE No 32549

October 18, 19 94

Mr. Richard E. Beir
4116 Beir Avenue
Fruitland Park FL 34731

Customer Order No.: 94-2226 Lake Idlewild Estates

Contract Amount \$51,012.50

\$ 51,012 50

Contract 100%

\$ 51,012 50

Less Req # 1 & 2

50,012 50

Amount Due Req # 3

\$ 1,000 00

THANK YOU!

*for check 1206
10/25/94*



STATEMENT DATE	CUSTOMER
11/30/94	2110

RICHARD E BAIR
 4116 BAIR AVE.
 FRUITLAND PARK FL 34731

REMIT TO:
 H.C. Connell, Inc.
 P.O. Box 490700
 Leesburg, FL 34749
 Phone (904) 787-6732

DATE	INVOICE	JOB	DESCRIPTION	AMOUNT
7/26/94	32528	942226	DRAW. \$2	8,692.38
8/05/94	32528	942226	CHECK \$ 1195	4,591.13-
<i>Ph. 12-13-94</i> <i>ch. no. 1216</i>				
.00			4,101.25	4,101.25
CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL

10-Jan-1995 10:02 AM

Javares Electric Motor Repair Inc.
P. O. Box 080
Javares FL 32778
(904) 343-5595
Invoice Activity Summary by Customer

Invoice Date Range From 08-01-94 To 01-16-95

WUICLN	PURCHASN	ACCOUNT#	INVOICE DATE	SUB-TOTAL	FREIGHT	MISC	CHRG5	SALES TAX	TOTAL
170-3		WU1001	26-AUG-94	10334.50	0.00	0.00		723.42	✓ 11057.92
170-4		WU1001	12-OCT-94	5661.59	0.00	0.00		396.31	✓ 6058.90
170-4		WU1001	13-NOV-94	5658.50	0.00	0.00		396.10	✓ 6054.60
170-6		WU1001	01-JAN-95	475.00	0.00	0.00		33.25	✓ 508.25
170-8		WU1001	01-JAN-95	3813.01	0.00	0.00		266.91	✓ 4079.92
170-9		WU1001	15-JAN-95	4409.70	0.00	0.00		312.00	✓ 4721.70
170-9		WU1001	15-JAN-95	2500.00	0.00	-175.00		175.00	✓ 2500.00
170-9		WU1001	15-JAN-95	36852.30	0.00	-175.00		2579.67	✓ 39256.97
PERIOD TOTALS:									
INVOICES PROCESSED:		7							

Lavares Electric Motor Repair Inc.
 P. O. Box 685
 Lavares FL 32778
 (904) 343-5595

DATE: 01/15/95

** CUSTOMER STATEMENT **

BILL TO:

SHIP TO:

WBB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

WBB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

ACCOUNT: WU1001
 CONTACT: DICK BAIR

TELEPHONE: (904) 787-4547
 FAX:

***** PLEASE REMIT PAYMENT TO ADDRESS AT THE TOP OF THIS STATEMENT *****

INVOICE# PURCHASER	BILL DATE	SUBTOTAL	TAX	MISC	FREIGHT	TOTAL	BALANCE
0016035	01/15/95	9909.70	693.68	0.00	0.00	10603.38	3103.38
0016036	01/15/95	2500.00	175.00	-175.00	0.00	2500.00	2500.00
						CREDITS	\$0.00
						CURRENT BALANCE:	\$5,603.38
						ADJUSTED BALANCE:	\$5,603.38

→ 7500.00 ADVANCE APPLIED HERE

↓
 Paid in '94

Pd - 1-31-95
 Ch. no. 1228

Javores Electric Motor Rep. Inc.
 P. O. Box 685
 Javores FL 32778
 (904) 343-5595

DATE: 11/13/94

INVOICE NUMBER:
 TERMS:

0017864
 NET 30

BILL TO:

SHIP TO:

WUB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

WUB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

ACCOUNT: WU1001
 CUSTOMER PO:
 DISCOUNT/TERMS:

TELEPHONE: (904) 707-4347
 SHIPPING DATE: 11/13/94
 JOB NUMBER:

PART NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
	WORK ORDER # 736	1	3,650.50	3,650.50
	HP:			
	RPM:			
	FRAME:			
	SERIAL:			
	TYPE:			
	MODEL:			
	MFGR:			

acct # 309

Work Descriptions:

FIELD SERVICE-CONTROLS

WDSIGHTGLASS	SIGHT GLASS VALVES	1	34.50	34.50
010-115V	COMPRESSOR TYPE AIR VOLUME CONTROL	1	800.25	800.25
05-5	0-100 PRESSURE GAUGE	1	5.29	5.29
053FX	20-40 PRESSURE SWITCH	1	11.72	11.72
054FX	30-50 PRESSURE SWITCH	1	11.72	11.72
2-INCH-VALVE	PRESSURE RELIEF VALVE	1	81.90	81.90
FITTINGS	PIPE FITTINGS	12	2.10	25.20
ELEWILD	ELECTRICAL SERVICE	1	1,159.47	1,159.47
07H0K61C	COMBINATION PUMP PANEL	1	554.95	554.95
WPS	MATERIALS MODIFY PANEL	1	673.50	673.50

INCLUDES AIR COMPRESSOR, CONTROLS, ELECTRICAL SERVICE, & MISC. FITTINGS ON THE TANK

THANK YOU FOR YOUR BUSINESS
 YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

LABOR:	\$300.00
MATERIAL:	\$3,358.50
SUBTOTAL:	\$3,658.50
TAX:	\$256.10
SHIPPING:	\$0.00
MISC CHARGES:	\$0.00

FED TAX ID: 59-3054745

TOTAL INVOICE: \$3,914.59

*20-11-2094
 ch. no. 1207*

Lakes Electric Motor Repair Inc.
 P. O. Box 605
 Lakes FL 32770
 (904) 343-5595

Date: 01/15/95

INVOICE NUMBER:
 TERMS:

0010035
 Net 30

BILL TO:

SHIP TO:

WBB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

WBB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

ACCOUNT: WUI001
 CUSTOMER PO:
 DISCOUNT/TERMS:

TELEPHONE: (904) 287-4147
 SHIPPING DATE: 01/15/95
 JOB NUMBER:

PART NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
FRUITLAND-WATER	PIPE FITTING	1	9.907.70	9.907.70

MATERIALS AND LABOR TO INSTALL PIPING FROM PUMP TO THE TANK
 AND FROM THE TANK TO THE SYSTEM, TIEING IN THE OLD WELL AND
 CHLORINE BOOSTER PUMP

acc # 307

THANK YOU FOR YOUR BUSINESS
 YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

SUBTOTAL: 9,907.70
 TAX: 505.04
 SHIPPING: 10.00
 MISC CHARGES: 12.00
 TOTAL INVOICE: \$10,603.00

Tavares Electric Motor Repair Inc.
 P. O. Box 685
 Tavares FL 32778
 (904) 343-5595

DATE: 10/12/94

INVOICE NUMBER: 6017764
 TERMS: NET 30

BILL TO:

SHIP TO:

WUB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

WBB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32731

ACCOUNT: WU1001
 CUSTOMER PO:
 DISCOUNT/TERMS:

TELEPHONE: (904) 787-4347
 SHIPPING DATE: 10/12/94
 JOB NUMBER:

PART NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
	WORK ORDER # 732 HP: RPM: FRAME: SERIAL: TYPE: MODEL: MFR:	1	5,661.59	5,661.59
71HC-340HP	GOULDS VERTICAL TURBINE PUMP	1	4,561.59	4,561.59

acc #311

Work Descriptions:
 FIELD SERVICE-PUMP

INSTALLATION OF PUMP & MOTOR, ADDING CHLORINATION TAP TO WELL CASING & POURING OF SLAB AROUND THE WELL

THANK YOU FOR YOUR BUSINESS
 YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

LABOR: \$1,100.00
 MATERIAL: \$4,561.59
 SUBTOTAL: \$5,661.59
 TAX: \$576.31
 SHIPPING: \$0.00
 MISC CHARGES: \$0.00
 TOTAL INVOICE: \$6,057.90

*pd ck # 1205
 11/25/94*

Invars Electric Motor Repair Inc.
 P. O. Box 665
 Invars FL 32770
 (904) 343-5595

DATE: 01/01/95

INVOICE NUMBER:
 TERMS:

051796
 NET 30

BILL TO:

SHIP TO:

ABB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32751

ABB UTILITIES INC.
 4116 BAIR AV
 FRUITLAND PARK FL 32751

ACCOUNT: MU1001
 CUSTOMER PO:
 DISCOUNT/TERMS:

TELEPHONE: (904) 307-6247
 SHIPPING DATE: 01/01/95
 JOB NUMBER:

PART NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
	WORK ORDER # 925 HP: RPM: FRAME: SERIAL: TYPE: MODEL: MFR:	1	975.00	975.00
	INSTALL CONTROL PANEL			
MISCELLANEOUS	MISC. WIRING SUPPLYS	150	3.50	525.00

accy # 311

EXTRA WORK DUE CHANGE BY FLORIDA POWER

THANK YOU FOR YOUR BUSINESS
 YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

LABOR: \$150.00
 MATERIAL: \$525.00
 SUBTOTAL: \$675.00
 TAX: \$8.25
 SHIPPING: 10.00
 MISC CHARGES: \$0.00

TOTAL INVOICE: \$1,043.25

*2/1
 JET
 11/12/95
 P. 1-10-95
 ch. no. 1224*

Lavers Electric Motor Repair Inc.
 P. O. Box 685
 Lavers FL 32778
 (904) 343-9595

DATE: 01/15/79

INVOICE NUMBER:
 TERMS:

0918036
 net 30

BILL TO:

SHIP TO:

WBB UTILITIES INC.
 4116 BARK AV
 FRUITLAND PARK FL 32731

WBB UTILITIES INC.
 4116 BARK AV
 FRUITLAND PARK FL 32731

ACCOUNT: WU1001
 CUSTOMER PO:
 DISCOUNT/TERMS:

TELEPHONE: (904) 343-4347
 SHIPPING DATE: 01/15/79
 JOB NUMBER:

Part NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
	WORK ORDER # 954 HP: RPM: FRAME: SERIAL: TYPE: MODEL: NFR:	1	2,500.00	2,500.00

Work Descriptions:
 FIELD SERVICE-CONTROLS

FIELD SERVICE-PUMP

*Elc. Service -
 Pump
 acct # 311*

THANK YOU FOR YOUR BUSINESS
 YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

LABOR:	\$2,500.00
MATERIAL:	00.00
SUBTOTAL:	\$2,500.00
Tax:	175.00
SHIPPING:	00.00
MISC CHARGES:	175.00
TOTAL INVOICE:	\$2,850.00

Jovares Electric Motor Repair Inc.
 P. O. Box 605
 Tavares FL 32778
 (904) 343-5595

DATE: 01/01/95

INVOICE NUMBER:
 TERMS:

0018008
 NET 30

BILL TO:

SHIP TO:

WDB UTILITIES INC.
 4116 BARK AV
 FRUITLAND PARK FL 32731

WDB UTILITIES INC.
 4116 BARK AV
 FRUITLAND PARK FL 32731

ACCOUNT: WU1001
 CUSTOMER PO:
 DISCOUNT/TERMS:

TELEPHONE: (904) 787-4347
 SHIPPING DATE: 01/01/95
 JOB NUMBER:

PART NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
	WORK ORDER # 094 HP: RPM: FRAME: SERIAL: TYPE: MODEL: MFR:	1	3,813.01	3,813.01
	BOOSTER PUMP	1	441.45	441.45
	GAS CHLORINATION EQUIPMENT	1	1,641.92	1,641.92
	GAS CHLORINATION EQUIPMENT	1	1,419.00	1,419.00
	GAS CHLORINATION EQUIPMENT	1	310.54	310.54

*Water Treatment Equip
 acct #320*

THANK YOU FOR YOUR BUSINESS
 YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

LABOR: 30.00
 MATERIAL: 3,813.01
 SUBTOTAL: 3,843.01
 TAX: 205.91
 SHIPPING: 50.00
 MISC CHARGES: 50.00
 TOTAL INVOICE: 4,074.92

*Pol-1-6-95
 ck. # 1221*

Tavares Electric Motor Repair Inc.
P. O. Box 685
Tavares FL 32778
(904) 343-5595

DATE: 06/26/94

INVOICE NUMBER:
TERMS:

0017643
NET 30

BILL TO:

SHIP TO:

WBB UTILITIES INC.
4116 BAIR AV
FRUITLAND PARK FL 32731

WBB UTILITIES INC.
4116 BAIR AV
FRUITLAND PARK FL 32731

ACCOUNT: WUI001
CUSTOMER PO:
DISCOUNT/TERMS:

TELEPHONE: (904) 787-4347
SHIPPING DATE: 09/03/94
JOB NUMBER:

PART NUMBER	DESCRIPTION	QUANTITY	PRICE	TOTAL
7500 GALLON	WATER TANK	1	10,334.50	10,334.50

*Distribution
Reservoirs
acct #330*

THANK YOU FOR YOUR BUSINESS
YOUR LOCAL ELECTRIC MOTOR SHOP SERVING LAKE COUNTY

SUBTOTAL: \$10,334.50
TAX: \$723.42
SHIPPING: \$0.00
MISC CHARGES: \$0.00

TOTAL INVOICE: \$11,057.91

*PP117
PH1*

W.B.B. Utilities, Inc.
 4116 Bair Avenue
 Fruitland Park, Florida 34731
 352-787-4347
 Certificate 531-W

DEPOSIT

DATE

D492.4

MAR 31 1997

March 28, 1997

Division of Records and Reporting
 Florida Public Service Commission
 2540 Shumard Oak Boulevard
 Tallahassee, Florida 32399-0850

Dear Sirs:

Please consider this letter as a application for a Limited Proceeding for W.B.B. Utilities, Inc. We have added \$93,689 in utility plant and would like it added to rate base. I understand that a limited proceeding will only consider the revenue effect of adding the additional plant.

I am enclosing receipts and worksheets as proof the utility plant has been installed. I am also enclosing a filing fee of \$100 pursuant to Section 367.0822, Florida Statutes. Mr. Lee Munroe has already informed me utility plant is 100% used and useful. He is handling W.B.B.'s application for new service availability charges in a separate docket.

If you need any further information, please feel free to contact me.

Sincerely,

Richard E. Bair


Richard E. Bair

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S)		W.B.B. UTILITIES, INC. PH 904-787-4347 4116 BAIR AVENUE FRUITLAND PARK, FL 32731		529
TOTAL OF INVOICES		PAY TO THE ORDER OF <u>Florida Public Service Comm.</u>		<u>100.00</u>
LESS % DISCOUNT		<u>One hundred & 00/100</u>		DOLLARS
LESS				
TOTAL DEDUCTIONS				
AMOUNT OF CHECK				

3-27-1997

FOR app fee

Richard E. Bair

 Sun Bank, N.A.
 Sun Square Office
 Leesburg, FL 32748 133