

Docket No. 030407

ORIGINAL

Lonnie Parnell
P.O. Box 953
Bronson, Fl. 32621

March 1, 2004

Florida Public Service Comm
2540 Shumard Oak Blvd.
Tallahassee, Fl. 32399-0850

RECEIVED-FPSC
MAR 18 AM 9:29
COMMISSION
CLERK

Re: Springside @ Manatee Receivership

When I became receiver of Springside @ Manatee Water and Sewer System, Levy County DID NOT make any funds available for the necessary repairs, I had to invest my own money and I've never gotten it back from utility funds.

Thank you,

Lonnie Parnell

Lonnie Parnell

AUS
CAF
CMP
COM
CTR
ECR
GCL
OPC
MMS
SEC
OTH

DOCUMENT NUMBER-DATE

03615 MAR 18 3

FPSC-COMMISSION CLERK

INVOICE
WORK ORDER

System Springside Water Date 1-30-03

Work to be done install house meter No. 35

Parts used & notes:	1 - meter -----	\$ 40.00
	1 - meter coupling--	4.00
	1 - $\frac{3}{4}$ " fe. adpt. & washer--	2.00
	3 hours labor-----	150.00
	1 - meter box-----	30.00
	Bill-----	Total due \$ <u>226.00</u>

Payable to Parnells Water

INVOICE
WORK ORDER

System Springside Water Date 11-1-03

Work to be done install lawn meter No. 35

Parts used & notes:

1- meter	-----	\$ 40.00
2- meter couplings	-----	8.00
1- locking shut off	-----	30.00
1- female ADAPTER	-----	1.00
2- washers	-----	1.00
1- meter box	-----	30.00
3 hours labor	-----	150.00
Bill	-----	<u>Total due \$260.00</u>

Payable to Parnells Water

INVOICE
WORK ORDER

System Springside Water Date 9-16-03

Work to be done change out meter at Lot No. 68
Broken glass.

Parts used & notes: 1 - Residential meter ----- \$ 40.00
2 hours labor ----- 100.00
Bill ----- Total Due \$140.00

Payable to Parnells Water

Docket No. 030407

Salser Utility Services, Inc.

2150 NW MLK Jr Ave
 Ocala, FL 34475
 (352) 861-4563
 (352) 861-4562 Fax

Invoice

Date	Invoice #
11/05/2003	748

Bill To
Par Utilities, Inc. PO Box 72 Chiefland FL 32644

Ship To
Par Utilities, Inc. 10851 NE 95th St. Bronson FL 32621

P.O. No.	Terms	Ship Date	Ship Via	FOB
Mr. Parnell	Net 30	11/05/2003	Fed Ex Gro...	Ocala

Qty	Description	Rate	Amount
12	5/8 X 3/4 T-10 Rebuilt Water Meters	19.75	237.00
24	3/4" Couplings W/Washers	2.00	48.00
12	Locking Curb Stops Female Thread To Female Thread	17.25	207.00
1	Shipping and Handling	21.43	21.43

#1277
 B.A.

Thank you for your business.	Subtotal	\$513.43
	Sales Tax (7.0%)	\$34.44
	Total	\$547.87

INVOICE
WORK ORDER

System Springside Sewer Date 1-30-03

Work to be done install new pump at lift station

Parts used & notes:

1 - 1HP 1 Phase, 220 V pump	---	\$1200.0
20 ft. 2" pvc	-----	20.0
25 ft. cable	-----	25.0
pvc parts	-----	10.0
8 hours labor	-----	400.0
2 hours planning	-----	100.0
Bill	-----	total Due \$1755.0

Payable to Parnells Water

Docket No.
030407

Ellis K. Phelps & Co.
SAS & Quality Controls

INVOICE NUMBER	064049
PAGE NO.	1
DATE	12/27/02

2152 SPRINT BLVD.
APOPKA FL 32703
(407) 880-2900
FAX (407) 880-2962

5771 COUNTRY LAKE DR.
FORT MYERS FL 33905
(941) 693-5228
FAX (941) 693-1485

1730 10th STREET W.
P.O. BOX 12366
RIVIERA BEACH FL 33404
(561) 848-1200
FAX (561) 848-1299

124 AIRPORT PARK DR.
GARDEN CITY GA 31408
(912) 566-1577
FAX (912) 960-1579

ATTN: LONNIE

INVOICE

GOULDS

CASH

9998

sewer pump

SHIP TO

TEMP
LONNIE PARNELL
PAR UTILITIES
10851 N.E. 95th STREET
BRONSON, FL 32621

REFERENCE NUMBER	SHIP DATE	SALES PERSON	TERMS	TAX CODE	DOC. NO.	W/A	FREIGHT	SHIP VIA
CREDIT CARD	12/27/02	DMJ DALE JAHN	CREDIT CARD	FLORANGE	057571	01	PREPAID	DIP
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PRE	EXTENSION
	PAR UTILITIES GOULDS PUMP							
	GOULDS GOULDS PUMP	1	1	0	EA			
	MODEL # WS1C12B							
	TAX SURTAX	1	1	0	EA			
	1* = 5.53							
		MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
		558.53	.00	.00	33.18	.00	591.71	

REMIT TO: 2152 SPRINT BLVD, APOPKA, FL 32703

FILE

Docket No. 030407

INVOICE
WORK ORDER

System Spring Side Water Date 8-8-03

Work to be done install new Cl² pump

Parts used & notes: 4 hours labor ----- \$200.00
chemical pump ----- 495.00
Bill ----- Total Due \$695.00

Payable to Parnells Water

Docket No. 030407

USA BlueBook

INVOICE

INVOICE NO.	696876
PAGE	1 of 1
DATE	07/29/03

NEW
 Remit to:
 P.O. Box 9004
 Gurnee, IL 60031-9004



TEL: (847) 689-9781
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 36-3645787

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
29/03	07/29/03	DAV	1 1/2 NET 30	ILNONIL	610273	01	PREPAID	UPS
STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
47612	30 GPD; 80 PSI (LC548A-VTC1) PULSATron Series C Pump Ser# 0211104653 0211104663	2	2	0	EA	245.52	EA	491.04
C114	Order From Catalog 114	1	1	0	EA	.00	EA	.00

Chlorine Pump

#1190
 B.A.
 8-11-03

THANK YOU for your business!	MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
1.5% MONTHLY CHARGE 30 DAYS PAST DUE Discounts apply to merchandise only.	491.04	.00	.00	.00	18.65	509.69

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

******IMPORTANT******
 Please include this customer on the face of your remittance check

SHIP TO
 1
 PARNELLS WATER
 10851 NE 95TH STREET
 BRONSON, FL 32621
 ATTN LONNIE PARNELL

SOLD TO
 922427
 PARNELLS WATER
 PO BOX 953
 BRONSON, FL 32621

Docket No. 030407

INVOICE
WORK ORDER

System Springside Sewer Date 3-1-03

Work to be done install check valve at lift station

Parts used & notes:

1 - 2" check valve	-----	\$ 50.00
2 - 2" 90°	-----	5.00
1 - 2" coupling	-----	1.00
4 hours labor	-----	200.00
Bill	total DUE	<u>256.00</u>

Payable to Parnells Water

EXAMPLE OF LOT VALUE

LEVY COUNTY OFFICIAL RECORDS

Official Records Updated through: 02/23/2004 04:56

<input type="button" value="Previous Page"/> <input type="button" value="Back"/>		Search Results for Name: "COY CHARLES"					<input type="button" value="Next Page"/> <input type="button" value="Next"/>	
No	Name	PS	Book/Page	Doc	Year/Mo	Legal	Value	
01	COY CHARLES H	P	0383/0551	FTL	1990/03	1040 \$2084.62	0	
02	COY CHARLES H	S	0523/0494	RFL	1994/04	OR 383/551 \$2084.62	0	
03	COY CHARLES H	P	0574/0216	MTG	1996/01	1.86 SPRINGSIDE MOBILE HOME SUB	21,000	
04	COY CHARLES H	P	0711/0354	WD	2000/05	1.86 SPRINGSIDE MH S/D	35,000	
05	COY CHARLES H	S	0712/0815	SM	2000/06	OR 574/216	0	
06	COY CHARLES H	S	0713/0212	WD	2000/06	1.57 SPRINGSIDE MH S/D	7,000	
07	COY CHARLES H	P	0713/0823	MTG	2000/06	1.57 SPRINGSIDE S/D	51,000	
08	COY CHARLES H	P	0713/0885	NOC	2000/06	1.57 SPRINGSIDE MH S/D, MOBILE HOME	0	
09	COY CHARLES H	P	0755/0620	EAS	2001/08	1.57 SPRINGSIDE	0	
10	COY CHARLES H	P	0788/0026	MTG	2002/05	1.57 SPRINGSIDE	63,200	
11	COY CHARLES H	S	0788/0800	SM	2002/05	OR 713/823	0	
12	COY CHARLES H WILLENE	S	0340/0779	WD	1988/10	1.86 SPRINGSIDE #1 W/MH	20,000	
13	COY CHUCK	P	0719/0569	NOC	2000/08	1.86 SPRING SIDE S/D, CARPORT	0	
14	COY HUCKABA CHRISTINE MICHELE	S	0788/0618	BKRI	2002/05	02-403-CA SUGGESTION OF BANKRUPTCY	0	
15	COY WILLENE	P	0383/0551	FTL	1990/03	1040 \$2084.62	0	
16	COY WILLENE	S	0523/0494	RFL	1994/04	OR 383/551 \$2084.62	0	
17	COY WILLENE	P	0574/0216	MTG	1996/01	1.86 SPRINGSIDE MOBILE HOME SUB	21,000	
18	COY WILLENE	P	0711/0354	WD	2000/05	1.86 SPRINGSIDE MH S/D	35,000	
19	COY WILLENE	S	0712/0815	SM	2000/06	OR 574/216	0	
20	COY WILLENE	S	0713/0212	WD	2000/06	1.57 SPRINGSIDE MH S/D	7,000	

*Note: Name searches from here will continue to use the start & end dates entered on the Search Page.

[Return to Home Page](#)

EXAMPLE OF LOT VALUE

LEVY COUNTY OFFICIAL RECORDS

Official Records Updated through: 02 23 2004 04:56

Search Results for Name: "FINCH ELMER E"							
No	Name	PS	Book/Page	Doc	Year/Mo	Legal	Value
01	FINCH ELMER E	S	0731/0049	WD	2000/12	L98 SPRINGSIDE	7,000

LEVY COUNTY OFFICIAL RECORDS

Official Records Updated through: 02 23 2004 04:56

Search Results for Name: "WATSON, JUDITH"							
No	Name	PS	Book/Page	Doc	Year/Mo	Legal	Value
01	WATSON JUDITH S	S	0705/0853	WD	2000/03	L93, 94 SPRINGSIDE MOBILE HOME S/D	6,000

LEVY COUNTY OFFICIAL RECORDS

Official Records Updated through: 02 23 2004 04:56

Search Results for Name: "FRUEND"							
No	Name	PS	Book/Page	Doc	Year/Mo	Legal	Value
01	FRUEND CAROL	P	0730/0483	NOC	2000/12	BIDY L10, 11 SPRINGSIDE, MOBILE HOME	0
02	FRUEND CAROL P	S	0730/0918	WD	2000/12	BIDY L10, 11 SPRINGSIDE M/T S/D	8,900

LEVY COUNTY OFFICIAL RECORDS

Official Records Updated through: 02 23 2004 04:56

Search Results for Name: "PFLUEGER ALWIN"							
No	Name	PS	Book/Page	Doc	Year/Mo	Legal	Value

EXAMPLE OF LOT VALUE

LEVY COUNTY OFFICIAL RECORDS

Official Records Updated through: 02 23 2004 04:56

Search Results for Name: "PFLUEGER ALWIN"							
No	Name	PS	Book/Page	Doc	Year/Mo	Legal	Value
01	PFLUEGER ALWIN	P	0869/0541	EAS	2004/01	L79-80 HIDEAWAY #3	0
02	PFLUEGER ALWIN SR	S	0637/0818	WD	1998/03	L79 & 80 HIDEAWAY #3	9,000
03	PFLUEGER ALWIN SR	P	0637/0819	MTG	1998/03	L79 & 80 HIDEAWAY #3	5,000
04	PFLUEGER ALWIN SR	S	0706/0103	SM	2000/03	OR 637/819, L79, 80 HIDEAWAY #3	0
05	PFLUEGER ALWIN SR	P	0800/0775	NOC	2002/08	L79-80 HIDEAWAY #3	0
06	PFLUEGER ALWIN SR	P	0840/0827	MTG	2003/06	L79-80 CHIEFLAND, OR 637/818	41,400
07	PFLUEGER BONNIE C	S	0357/0523	D	1989/06	L1 (47) OAK RIDGE EST	2,500
08	PFLUEGER CHARLES P	P	0217/0323	WD	1983/10	PR 22 IN S1/2 12-15-17	16,000
09	PFLUEGER CHARLES P	S	0217/0326	WD	1983/10	PR 19&22&23 IN S1/2 12-15-17	100
10	PFLUEGER CHARLES P	P	0217/0332	WD	1983/10	PR 19 IN S1/2 12-15-17	16,000
11	PFLUEGER CHARLES P	P	0226/0521	AFD	1984/04	PR26&26-A IN 13-12-17	9,300
12	PFLUEGER CHARLES P	P	0227/0672	WD	1984/05	LEGAL DESC NOT ATTACHED	75,000
13	PFLUEGER CHARLES P	P	0228/0387	DRR	1984/05	OR227/672 PR40 IN 25-15-17	0
14	PFLUEGER CHARLES P	P	0233/0759	WD	1984/08	PR 23 IN S1/2 12-15-17	13,000
15	PFLUEGER CHARLES P	S	0236/0605	PRM	1984/09	OR 170/681	0
16	PFLUEGER CHARLES P	S	0242/0457	WD	1985/01	BODY S1/2 11-15-17	236,800
17	PFLUEGER CHARLES P	P	0242/0474	DT	1985/01	OR 242/460	0
18	PFLUEGER CHARLES P	P	0242/0476	EAS	1985/01	BODY S1/2 ETC 11-15-17	0
19	PFLUEGER CHARLES P	P	0242/0478	WD	1985/01	L12 NORTH STAR FARMS 11-15-17	23,800
20	PFLUEGER CHARLES P	S	0242/0480	MTG	1985/01	L12 NORTH STAR FARMS 11-15-17	23,400

*Note: Name searches from here will continue to use the start & end dates entered on the Search Page.

Search a New Name

Go to Search Page

Page to Next Name

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 11-26-99

Work to be done install new pump & wiring #1 well
replumbing #1 well head area

Parts used & notes: helped install new pump
& wiring, Replumbing #1
well head area 10 hrs. Labor - \$400.00
parts - - - - - 91.85

Total Due \$491.85

Payable to Parnells Water

DOCKET No.
030407

INVOICE
WORK ORDER

System Springside water Date 12-7-99

Work to be done install new pump on #2 well
install new wiring on #2 well

Parts used & notes: helped install
& hook up wiring)
Started replumbing on
#2 well head area 10 hrs. --- \$400.00
Parts - - - - - 45.54

Total Due \$445.54
PARTS 30.28
\$475.82

Payable to Parnellis Water

Docket No. C30407

INVOICE
WORK ORDER

System Springside Water Date 2-12-99

Work to be done finish up well head & tank
plumbing on # 2 well

Parts used & notes: finished up well
head & tank plumbing --- \$ 320.00
parts - - - - - 14.72

Total Due \$ 334.72

Payable to Parnells Water

Docket No. 030407

SpringSide
Well Pump Piping #1
Am Exp.
SCOTTY'S
Chiefland
493-4960

SpringSide

Well Parts

SCOTTY'S
Chiefland
493-4960

QUICK SALE		STORE 153
CHECK VALVE 2" EA		T
SKU 520894 1@ 12.99		12.99 tx
TEE 1/2" GALV. BAND EA		T
SKU 526107 1@ 1.39		1.39 tx
ELBOW 1/4" 90 DG GLV EA		T
SKU 524412 1@ 1.39		1.39 tx
NIPPLE 1/4CLOSE GALV EA		T
SKU 530753 1@ 0.79		0.79 tx
GATE VALVE 2" BRASS EA		T
SKU 521028 1@ 14.99		14.99 tx
SUBTOTAL		31.55
7% Florida Tax		2.21
TOTAL		33.76
Cash		40.00-
CHANGE		6.24

SCOTTY MONEY EARNED : \$ 1.50

SHOP SCOTTY'S
GET MONEY!
THANKS FOR YOUR BUSINESS

79186 SC# 30602 01009 35013 04394 13301
01530960 333 21300 11/29/1999 15:51:44

QUICK SALE		STORE 153
COUPLING 1-1/2 GALV EA		T
SKU 837193 1@ 2.79		2.79 tx
NIPPLE 1-1/2X6 GALV EA		T
SKU 837130 1@ 2.99		2.99 tx
NIPPLE 1-1/2X6 GALV EA		T
SKU 837130 1@ 2.99		2.99 tx
PIPE PVC 2X5 EA		T
SKU 167191 1@ 6.79		6.79 tx
BUSHING GALV 1 1/2 EA		T
SKU 524654 1@ 2.39		2.39 tx
NIPPLE 1-1/2 CLOSE 6 EA		T
SKU 837108 1@ 1.49		1.49 tx
CEMENT 160Z PVC EA		T
SKU 694845 1@ 6.99		6.99 tx
VALVE TEMP PRESSURE EA		T
SKU 113418 1@ 8.99		8.99 tx
COUPLING 4"X2" DWV EA		T
SKU 745909 1@ 5.79		5.79 tx
CHECK VALVE 2" EA		T
SKU 520894 1@ 12.99		12.99 tx
2 MALE ADPT SKNIP EA		T
SKU 695089 3@ 1.69		5.07 tx
GATE VALVE 1 1/2 BR EA		T
SKU 520702 1@ 11.69		11.69 tx
GATE VALVE 2" BRASS EA		T
SKU 521028 1@ 14.99		14.99 tx
ELBOW 1-1/2 90D GALV EA		T
SKU 837147 1@ 3.59		3.59 tx
SUBTOTAL		89.54
7% Florida Tax		6.27
TOTAL		95.81
American Express *1010		95.81-
AUTH 284485 07/02		
CHANGE		0.00

SCOTTY MONEY EARNED : \$ 4.25

SHOP SCOTTY'S
GET MONEY!
THANKS FOR YOUR BUSINESS

78577 SC# 39602 01000 05060 82396 19301
01530960 333 21089 11/26/1999 15:09:41

Docket No. 030407

Spring size
well parts

SCOTTY'S
Chiefland
493-4960

QUICK SALE	STORE 155
COUPLING 4"x2" DWV EA	10.00% T
SKU 745909 10 5.79	5.21 tx
SUBTOTAL	5.21
7% Florida Tax	0.37
TOTAL	5.59
Cash	10.00-
CHANGE	4.42
SAVINGS OFF REGULAR RETAIL: \$	0.58
SCOTTY MONEY EARNED	: \$ 0.25

SHOP SCOTTY'S
GET MONEY!
THANKS FOR YOUR BUSINESS

79418 SC# 33503 01908 45015 88396 10303
01530959 589 33483 12/01/1999 10:32:10

spring size
well parts

SCOTTY'S
Chiefland
493-4960

QUICK SALE	STORE 155
COUPLING 4"x2" DWV EA	T
SKU 745909 10 5.79	5.79 tx
SUBTOTAL	5.79
7% Florida Tax	0.41
TOTAL	6.20
Cash	20.00-
CHANGE	13.80
SCOTTY MONEY EARNED	: \$ 0.25

SHOP SCOTTY'S
GET MONEY!
THANKS FOR YOUR BUSINESS

79906 SC# 31503 01905 75018 93397 10503
01530959 589 33791 12/04/1999 10:50:08

Well
pump
parts

SCOTTY'S
Chiefland
493-4960

QUICK SALE	STORE 155
CALLIA BENS SPW EA	T
SKU 695146 20 1.69	3.38 tx
2 COUPLING SLIP EA	T
SKU 695107 20 1.19	2.39 tx
PIPE 1 1/4X20 DWV EA	T
SKU 692958 10 7.99	7.99 tx
SUBTOTAL	13.75
7% Florida Tax	0.97
TOTAL	14.72
Cash	20.00-
CHANGE	5.28
SCOTTY MONEY EARNED	: \$ 0.58

SHOP SCOTTY'S
GET MONEY!
THANKS FOR YOUR BUSINESS

81362 SC# 30503 01909 65016 64395 11404
01530959 589 34660 12/12/1999 14:44:50

Docket
NO.
030407

No 1298

INVOICE *Personal acct. CK*
3433

CANNON'S WELL DRILLING

1460 Northwest CR 313 • Bell, Florida 32619 • 352-463-6241

Date NOV. 26 1999
M SPRINGSIDE UTILITIES (LONNIE PARWELL)
Address P.O. Box 953
City BRANSON State FL. 32621

SOLD BY	CASH	CHECK	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	-------	--------	----------	-------------	----------

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	5hp 3 rd Phase		
2		Pump Installed		2000 00
3	1	5hp 3 rd CONTROL BOX		250 00
4	635	5' DRIP PIPE	300	189 00
5	1	6x2 Well SCR.		40 00
6	654	#10 Sub Wire	60	39 00
7	1	PRESSURE SWITCH	15 00	15 00
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				2533 00

*THANK YOU
CANNON'S WELL DRILLING
KID*

*CR #
3433*

ALL claims and returned goods MUST be accompanied by this bill.

Received by _____

Docket
NO. 030407

TRI-COUNTY PUMP SERVICE

P.O. Box 143
BRONSON, FL 32621
(352) 486-2827
Beeper (352) 483-6240

NAME		Spring Side Utilities		
ADDRESS				
PH. NO.		DATE 12-7-99		
CASH	C.O.D.	C.H.A.	P.E.S.	N.O.S.
QTY.	DESCRIPTION	PRICE	AMOUNT	
1	5 H.p. 3ph. Submersible pump		2270.00	
1/2 ft.	2" glav. pipe			
63 ft.	10-3 Sub. cable			
1	6x2 Well Seal			
1	2" glav. Tee			
1	2x 3/4 glav bushing			
1	heat slice			
Paid				
Ch # 3451				
RECEIVED BY		TAX		
		TOTAL	2270.00	

No. 001226

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

GP-153-3
PRINTED IN U.S.A.

Thank You



Docket No. 030407

ACCOUNT STATEMENT

LONNIE PARNELL
OR ROYANNA PARNELL
P O BOX 953
BRONSON FL 32621-0953

36 ACCOUNT NUMBER
11-025111-06
FROM 11/24/91
THRU 12/24/91

WE ARE READY FOR Y2K!
THERE'S NO SAFER PLACE FOR YOUR MONEY THAN YOUR BANK ACCOUNT
THE FDIC INSURES YOUR DEPOSITS UP TO \$100,000.

Table with 4 columns: Description, Amount, Average Balance, YTD Interest Paid, Fees This Period. Includes rows for Previous Balance, Credits, Debits, Service Charges, Interest Paid, and Ending Balance.

CHECKING ACCOUNT TRANSACTIONS
DEPOSITS AND OTHER CREDITS

Table with 3 columns: Date, Amount, Transaction Description. Lists deposit transactions from 11/30 to 12/24.

CHECKS

Table with 4 columns: Date, Check No., Amount, Date, Check No., Amount. Lists check transactions from 11/29 to 12/06.

OTHER DEBITS

Table with 3 columns: Date, Amount, Transaction Description. Header for other debits.

well pump ->

well pump

DOCKET No. 030407

BIG JOHN'S SUPPLY

- Plumbing • Irrigation
- Well Supplies • Water Softeners

Because strait is the gate, and narrow is the way, which leadeth unto life, and few there be that find it. Matthew 7:14



(352) 490-6650 103 N. Main St. Chiefland, FL 32626

1056

Springside CABH
for well pump

Date 12-1-99.
P.O. #
Job

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2" x 32 1/2 Gasku pipe		
1	2" x 32 1/2 Gasku pipe		14 ⁰⁵
1	2" x 16"		6 ³⁵
1	2" 90° Gasku.		4 ⁹⁰
3	1/2 teflon tape		3 ⁰⁰
A P 019283			
REF. 0017			
X Louise Parnell			

<input checked="" type="checkbox"/> FAUCETS	<input checked="" type="checkbox"/> WELL PUMPS	 	TOTAL	28 ³⁰
<input checked="" type="checkbox"/> HEATERS	<input checked="" type="checkbox"/> DRAIN FIELDS		TAX	1 ⁹⁸
<input checked="" type="checkbox"/> TIMERS	<input checked="" type="checkbox"/> REPAIR PARTS		TOTAL	30 ²⁸
<input checked="" type="checkbox"/> SPRINKLERS	<input checked="" type="checkbox"/> WATER CONDITIONERS			

INVOICE
WORK ORDER

System Springside Sewer Date 8-15-00

Work to be done pull sewer pump at lift station
& install new one

Parts used & notes: pulled sewer pump
at lift station & installed
new one 8 hrs labor --- \$ 320.00
New sewer Pump - - - - - 995.00
Total Due \$ 1,315.00

Docket No. 030407

ELECTRIC MOTOR REPAIR COMPANY
— OF GAINESVILLE, INC. —



SALES AND SERVICE
1-352-372-8318
2816 N. W. 6TH ST. P.O. BOX 563
GAINESVILLE, FLA. 32602

Customer's Order No		Date		10/14/02	
Sold to		Par U.P. 1			
Address		S.S. Sewer			
		Phone 486-2828			
MOSE SOLD		MOSE RET'D		RECD ON ACCT - NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT	MISC'L	
QUAN.	NUMBER	ARTICLES		PRICE	AMOUNT
1		1 Hp little giant Sump pump		104	
		1300 220V.			
		Rewind			142.00
2	203	Bearings		11.40	22.80
1	359	Seal			14.10
		Oil			5.00
		Labor			67.50
1	20 MFD	370V. Run Cap			25.87
					277.27
		STAR			19.41
					296.68
TERMS: NET 10% PROX. INTEREST WILL BE CHARGED AT 10% PER MONTH 18% YEARLY ON PAST DUE ACCOUNTS					
TAX					
TOTAL					
All claims and returned goods MUST be accompanied by this bill.					
0152405 Salesman			Received By		

GRAINGER
W.W. GRAINGER, INC

Return: Upon the return for credit and/or replacement of the above listed Grainger product(s), customer has resubmitted from use of returned property. Grainger and its subsidiaries further agrees that it will not assert any claim against W.W. Grainger, Inc. its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

Material of Trade: By signing below, I certify that I am purchasing the material(s) as trade(s) for resale in the Hazardous Materials Regulations. The material(s) is/are used in support of my principal business (which is not transportation), and I do not intend to resell the material or transport them in a vehicle other than my own.

SENT FROM BRN: 835
INVOICE NBR: 667623
TRANSFER NO: 580068
TDA = 544.00

TAX TOTAL 544.00

ITEM DESCRIPTION		ITEM NO	SHIP QTY	BACK ORD	ORDERED	RETURNED	UNIT PRICE	TOTAL
1 HP-SEWAGE PUMP		4HW31	1		1		544.00	544.00
WEIGHT		84.00						
CARRIER NAME		UP S		P/A		DATE SHIPPED UP		07/27/00
PREPAID/ODI		P/A		COLLECT		TRANSACTION TYPE		
DEPARTMENT NUMBER		1088		DEBIT/CREDIT DUE		07/27/00 16:04		973-04712-11
PROJECT/JOB NUMBER		00/001-OPEN ACCOUNT		EMP. NO		1088		1
REQUISITIONER		1820 TAMPA EAST BLVD		FL		33619		
PO RELEASE NUMBER		TAMPA		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PD
SPECIAL INSTRUCTIONS		SALES TERMS AND CONDITIONS ON REVERSE SIDE		THANK YOU FOR YOUR ORDER				
NO. OF BOXES		1		CASH REC'D/PD				
CUSTOMER ORDER NUMBER		1088		EMP. NO		1088		1
DEPARTMENT NUMBER		1088		EMP. NO		1088		1
REQUISITIONER		1088		EMP. NO		1088		1
PROJECT/JOB NUMBER		1088		EMP. NO		1088		1
PO RELEASE NUMBER		1088		EMP. NO		1088		1
TELEPHONE NUMBER		352-486-2828		EMP. NO		1088		1
CALLER		LONNIE PARNELL		EMP. NO		1088		1
BRUNSON		FL 326210000		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
ATTENTION LONNIE PARNELL		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621		EMP. NO		1088		1
10851 N E 95TH ST		FL 32621		EMP. NO		1088		1
PARNELLS WATER		FL 32621						

DOCKET NO. 030407

The sewer pump we purchased from GRAINGER FAILED AFTER ABOUT 2 yrs & so we ~~tried~~ had it rebuilt & it ONLY LASTED ABOUT A MONTH & we ~~HAD OR~~ decided to buy a new one which we did in 12-02. The new pump wasn't installed until 1-03 which the invoice work order shows.

Docket No. 030407

INVOICE
WORK ORDER

System Springside Sewer Date 1-15-01

Work to be done Replace or repair burned
out Blower

Parts used & notes: (1-15-01) Trip to Tampa
to take old Blower for repair
5 hours -- \$200.0

(1-25-01) Trip to Tampa
to pick up new blower 5 hrs. -- 200.0

(1-31-01) Installed new
Blower 8 hrs, labor -- 320.0

1 new Blower - - - - - 2995.0

Total Due \$ 3715.0

Payable to Parnells Water

Docket No, 030407

TAMPA ARMATURE WORKS, INC.

Page: 1



TAW Custom Equipment
TAW Equipment Services
TAW Mechanical Services

TAW Equipment Sales
TAW Power Systems
TAW Engineered Services, Inc.

440 S. 78th Street
Tampa, Florida 336
TEL: (813) 621-566

PLEASE REMIT TO:
Tampa Armature
Works, Inc.
P.O. BOX 23904
TAMPA, FL 33623

DATE	PROD. CODE	DIV.	BRANCH	DEPT.	SLMN.	INVOICE NO.
01/25/01		HT	T.T.	014	NA	166911

SOLD TO:

ACCOUNT NO
*0000200

SHIP TO:

SPRINGSIDE UTILITIES
PO BOX 72
(352) 486-2828
CHIEFLAND FL 32644
UNITED STATES

SPRINGSIDE UTILITIES
PO BOX 72
(352) 486-2828
CHIEFLAND FL 32644

All invoices are due in 30 days.

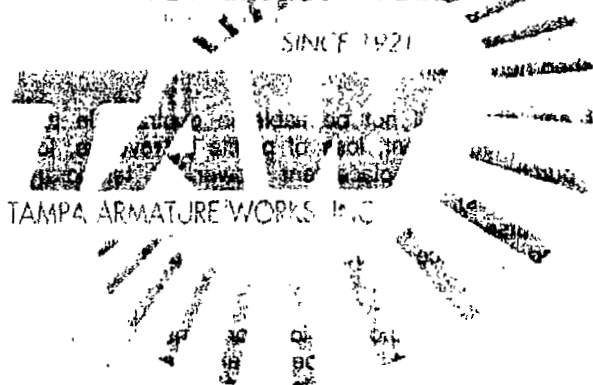
PLEASE NOTE - All invoices are due in 30 days. If not paid with 45 days, a late payment charge of 1 1/2% per month (18% annual rate) will be added. Purchaser shall be responsible for the cost of the collection of this account, including attorneys fees and costs. Terms and conditions are on back of invoice.

CUSTOMER ORDER NO.	SHIP VIA AND DATE SHIPPED	TERMS	AMOUNT
	CUSTOMER PICK UP 01/25/01	COD COMPANY CK OK	2,131.8
PO# MASTERCARD		DUE DATE 02/01/01	

Item	Description	U/M	Shp'd	Ext Pric
BLOWER REPAIR	BLOWER REPAIR	Ea	1	
CUSTOMER BLOWER NOT ECONOMICAL TO REPAIR, CUSTOMER PURCHASED NEW BLOWER				1,997.00

***** ACCOUNT PAID BY CREDIT CARD *****

Total Gross	1,997.0
Tax amount FLORIDA STATE SALES TAX	119.8
Tax amount HILLSBOROUGH COUNTY SALES TAX	14.9



JOB# 52815 W/O# 51023 ORD#110708

TOTAL DUE THIS INVOICE 2,131.

DOCKET No.
030407

PHONE (813) 621-5661

TAMPA ARMATURE WORKS, INC.

440 SOUTH 78th ST.

TAMPA, FLA. 33619

Tampa, Fla., _____ 19__

Date - Shipped 1-4-01

Delivered to
Received From SPRINGSIDE UTILITIES

PO 72, Orlanland Av 32644

(DARNELL WATER) 4862828 (352)

On Claim Refer to Our Work Order No.	Counter Sale No.	Charge	C.O.D.	Customer's Order No.
<u>51023</u>				

STP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>5 MP SURFBLT BLOWER</u>		
	<u>SER # 5088845</u>	<u>\$</u>	<u>1997.00</u>
	<u>TAX</u>		<u>134.80</u>
	<u>CUSTOMER PICK-UP</u>		
	<u>C.O.D.</u>		
	<u>TOTAL</u>		<u>2131.80</u>

GOODS LISTED ABOVE RECEIVED IN FIRST CLASS CONDITION

33367

Received by R. Powell

DOCKET No. 030407

006745.01.01

CAPITAL CITY BANK
PO BOX 900
TALLAHASSEE FL 32302-0900



CARD NUMBER
5437 9514 1920 1179

PLEASE SUBMIT ADDRESS CHANGES ON THE DETACHABLE ENVELOPE FLAP ONLY. AMOUNT OF PAYMENT ENCLOS

CLOSING DATE 01/15/01 NEW BALANCE 3968.86 MINIMUM PAYMENT ** NONE ** PAYMENT DUE DATE 02/09/01 \$

MAKE CHECK PAYABLE TO.



LONNIE W PARNELL
ROYANNA PARNELL
PO BOX 953
BRONSON FL 32621-0953

BANKCARD CENTER
PO BOX 1630
TALLAHASSEE FL 32302-1630

30 5437 9514 1920 1179 00000000 00396886 0

PLEASE RETURN THIS PORTION TO ENSURE PROPER CREDIT

DO NOT STAPLE CHECK

SEND INQUIRIES TO:

CLOSING DATE 01/15/01 CARD NUMBER 5437 9514 1920 1179 CREDIT LIMIT 5500 AVAILABLE CREDIT 1531 BANKCARD CENTER PO BOX 900 TALLAHASSEE FL 32302 (800) 331 8640

Table with columns: REFERENCE NUMBER, MONTH, POSTING DATE, TRANS DATE, DESCRIPTION, AMOUNT. Includes entries for WH SUPERCENTER SE2, UNITED RENT ALL N CENT, KASH N KARRY #1911 S9T, RICKLES ACE HARDWAR, IN CHARACTER COSTUME S, CVI FAVORITES, GRWNG FMLY FIRST FOTO, RACETRAC #4 00004317, TAMPA ARMATURE WORKS T, US FILTER DISTRIBUTION, ONTEL PRODUCTS DIRECT, PRESTIGE JEWELRY & GIF, and PAYMENTS, ADJUSTMENTS AND OTHERS.

NEW Blower
S.S.
Locking
SHUT OFF
meter
couplings
etc

YOU MAY SKIP THIS MONTH'S MINIMUM PAYMENT ON YOUR ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE.

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 414.90 *

CREDIT GRANTED BY: CAPITAL CITY BANK

Summary table with columns: PURCHASES, CASH, CASH FEE, DAYS IN CYCLE, PERIODIC RATE, CORRES APR, FINANCE CHARGE, ANNUAL PERCENTAGE RATE, ACCOUNT SUMMARY. Includes sub-totals for PURCHASES, CASH, CASH FEE, DAYS IN CYCLE, and TOTAL.

FINANCE CHARGE CALCULATION METHOD * CREDIT PURCHASES: G CASH ADVANCE:

*SEE REVERSE SIDE FOR EXPLANATION
NOTE IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

Docket No. 030407

INVOICE
WORK ORDER

System Springside Sewer Date 4-1-01

Work to be done Replace Blower Motor

Parts used & notes: (4-2-01) Trip to
Homosassa to pick up motor 3 hrs. - - - \$120.00

(4-3-01) Install motor on Blower
5 hours labor - - - 200.00

New motor - - - 495.00

Total Due \$ 815.00

Payable to Parnells Water

DOCKET No. 030407

Power Flow Technologies - Corporate
9020 W. Veterans Drive
Homosassa, FL 34448

Invoice

Invoice Number:

SM80929

Invoice Date:

Mar 1, 2001

Page:

1

Voice: 352-795-2230
Fax: 352-795-9098

Sold To:
PAR UTILITIES
PO BOX 72
CHIEFLAND, FL 32644

Ship to:
*Springville utl,
Sewer*

Customer ID	Customer PO	Payment Terms	
PARUTILS		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier	4/2/01	3/1/01

Quantity	Item	Description	Unit Price	Extension
1.000		NEW WEG 5/ 1800/ 184T/ TE 3 PH.	236.60	236.60
		<i>Motor 5hp 570 LIS</i>		

DATE: 04/02/01 TIME: 11:42
MER: 852873619806 TER: 0001
S-A-L-E-S D-R-A-F-T

REF: 0002 BCH: 053
CD TYPE: VI
TR TYPE: PR
AMOUNT: \$253.16

ACCT: 4385721346317840 EXP: 0802
AP: 079824

FOR
Paid Visa \$253.16
4-2-01
Thanks!

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER
THANK YOU FOR USING VISA

X *Samuel Parrell*
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Subtotal	236.60
Sales Tax	16.56
Total Invoice Amount	253.16
Payment Received	0.00
TOTAL	253.16

DOCKET No. 030407

INVOICE
WORK ORDER

System Springside Sewer Date 6-1-00

Work to be done Build storage shed

Parts used & notes: Built 8x8 storage
shed includes material
& Labor at Sewer Plant \$ 706.11
16 hours labor - - - - - 640.00
Exhaust fan - - - - - 68.48
\$1414.50
Total Due

Payable to Parnells Water

Docket No. 030407



Account Number: 813 0128 609640 7
 Payment Due Date: 07-10-00
 Minimum Payment: 15.00
 Payoff Amount If Payment Received By Due Date: 479.04
 Indicate Amount Enclosed:

Make your check payable to Lowe's/MCCBG.

PLEASE INDICATE ADDRESS CHANGE BELOW.

New Street _____
 New City _____ New State _____ Zip _____
 New Home Telephone _____

Lowe's is located on the web at www.lowes.com! On this site you will find hundreds of how to projects with tips and information for the most popular do-it-yourself home improvements. Check us out! Get on line!

C13 8330 0005 0004988 001-001
 LONNIE W PARNELL
 HWY 24
 P O BOX 953
 BRONSON FL 32621-0953

PO BOX 105981 DEPT.79
 ATLANTA GA 30353-5981



0001500000000001000015000004790407900012800006096407202

Detach and mail this portion with your check to the address above.

Account Number	Billing Date	Payment Due Date	Days in Billing Period
813 0128 609640 7	06-15-00	07-10-00	31

Date	Reference Number	Description	Amount
		CREDIT LINE \$5100	
05-28	13847	STORE 0418 SW GAINESVILLE, FL, VENTILATION - POWER, VENTILATION - POWER.	68.48
06-02	27152	STORE 0418 SW GAINESVILLE, FL, PLUMBING-VALVES-IMPORT, PLUMBING-VALVES-IMPORT, PLUMBING-VALVES-IMPORT, PLUMBING-VALVES-IMPORT, PLUMBING-VALVES-IMPORT.	22.90
06-09	33250	STORE 0418 SW GAINESVILLE, FL, PT TOP CHOICE .40 LUMBER, PT TOP CHOICE .40 LUMBER, PLYWOOD - PINE SHEATHING/ULX, .40 APPEARANCE GRADE PT 1X BOARDS, PT TOP CHOICE .40 LUMBER, PLUMBING-VALVES-IMPORT, HARDWARE - CONSTRUCTION.	366.42
06-11	26962	RETURN, STORE 0418 SW GAINESVILLE, FL, PT TOP CHOICE .40 LUMBER, .40 APPEARANCE GRADE PT 1X BOARDS.	60.89CR
06-11	31033	STORE 0418 SW GAINESVILLE, FL, ROOFING-METAL, TOOLS - SNIPS IMPORT.	82.50

REG = REGULAR PURCHASE PLAN

If you find that a how-to project is a little over your head, Lowe's is here to help! Lowe's now offers an installed sales program. Ask one of our associates in the store for details.

Plan	Previous Balance	- Payments & Credits	+ FINANCE CHARGE	+ Purchases	+ Insurance & Debits	= New Balance	Minimum Payment
REG	.37-	60.89	.00	540.30	.00	479.04	15.00
TOTAL	.37-	60.89	.00	540.30	.00	479.04	15.00

Plan	The finance charge is determined by applying a periodic rate of	Which is an ANNUAL PERCENTAGE RATE of	To that part of the balance subject to finance charge up to	And a periodic rate of	Which is an ANNUAL PERCENTAGE RATE of	To that part of the balance in excess of	If plan imposes a finance charge balance subject to finance charge for this billing is	Such balance will be determined (as explained on reverse side) by method #
REG	.05754% DAILY	21.00%	ENTIRE BALANCE					
BIG	.03809% DAILY	13.90%	ENTIRE BALANCE					

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. Unless promotions call for special terms, additional finance charges can be avoided if we receive the new balance by the due date.

Building MATERIALS \$775.00

Storage Building Sewer PLANT TOTAL \$706.00 + LABOT

INQUIRIES:
 Send inquiries (not payment) and your account number to:
 PO BOX 103079
 DORWET, GA 30076

CUSTOMER SERVICE:
 For account information call:
 (800) 444-2082

PAYMENTS:
 Send payments to:
 PO BOX 105981 DEPT.79
 ATLANTA GA 30353-5981

Prepared For
ROYANNA PARNELL

Account Number
3722-684983-21002

New Activity continued

			Amount \$
May 26, 2000			21.35
CHEVRON #0205944	CRYSTAL RIVER	FL	
CRYSTAL RIVER CH			
Description			
L/MISCELLANEOUS			
ROC No. 4436263			
Reference 320001500213286629			
May 28, 2000			15.29
LIL CHAMP FOOD STOREARCHER		FL	
GAS/GROCERIES/MISC			
Reference 320001500213286628			
May 29, 2000			29.33
LIL CHAMP FOOD STOREARCHER		FL	
GAS/GROCERIES/MISC			
Reference 320001510214772429			
May 31, 2000			26.82
CITGO 7 ELEVEN 32609HUDSON		FL	
CITGO			
GAS/MSC0232060173260901			
Reference 320001530218394803			
June 3, 2000			33.92
CHEVRON #0205243	CHIEFLAND	FL	
JIFFY FOOD STORE			
Description			
L/MISCELLANEOUS			
ROC No. 4366428			
Reference 320001570223648662			
June 6, 2000			35.05
UNION 76	CHIEFLAND	FL	
PAY AT THE PUMP			
Reference 320001560227372459			
June 7, 2000			18.96
LIL CHAMP FOOD STOREARCHER		FL	
GAS/GROCERIES/MISC			
Reference 320001800228482794			
June 9, 2000			27.01
UNION 76	CHIEFLAND	FL	
PAY AT THE PUMP			
Reference 32000153022943605			
June 11, 2000			257.19
SCOTTY'S #153	CHIEFLAND	FL	
32626			
HOME IMPROVEMENT ITEMS			
Reference 320001640233836337			
June 11, 2000			26.56
LIL CHAMP FOOD STOREARCHER		FL	
GAS/GROCERIES/MISC			
Reference 320001640233836338			
Activity for LONNIE PARNELL			785.78

*Storage shed
sewer plant siding*

Total of New Activity

1,167.28

Finance Charges	Average Daily Balance \$	Daily Periodic Rate	Actual Annual Percentage Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE \$
Billing days this period: 32					
Purchases	6,336.47	0.0383%	13.89%	13.99%	77.65
Cash Advances	0.00	0.0602%	0.00%	21.98%	0.00
					77.65

Docket No. 030407

INVOICE
WORK ORDER

System Springside water Date 12-1-99

Work to be done install new chemical pump

Parts used & notes:

Chemical pump & parts	----- \$995.00
4 hours labor	----- 160.00

Total Due \$ 1155.00

Payable to Parnells Water

USABlueBook

A Division of Utility Supply of America, Inc.
 3995 Commercial Ave.
 P.O. Box 1186
 Northbrook, IL 60065

POCKET NO. C30401

INVOICE

INVOICE NO.	297350
PAGE	1
DATE	11/23/99

TEL: (847) 291-7830
 FAX: (847) 291-6596
 WATS: 1-800-493-9876
 F.E.I.N.: 36-3645787

*C/2 pump
 & primer &
 Injector*

Customer # 922427

Springville

S
T
O

PARNELLS WATER

PO BOX 953
 BRONSON, FL 32621

S
H
I
P
T
O

PARNELLS WATER

10851 NE 95TH STREET
 BRONSON, FL 32621
 ATTN LONNIE PARNELL

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
11/23/99	11/23/99	DAV	CREDIT CARD	ILNONIL	261150	01	PREPAID	UPS
USA STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSIOI
	Bleed Valve VTC1	1	1	0	EA	.00	EA	.0
	L3300T01-PVC-3/8"	1	1	0	EA	.00	EA	.0
	Injection Valve Assm. VTC1	1	1	0	EA	35.59	EA	35.5
	CREDIT CARD ORDER	2	2	0	EA	40.25	EA	80.5
	44 GPD; 100 PSI	1	1	0	EA	366.00	EA	366.0
	Series E Plus PULSAtron Pump							
		MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE	
		502.09	.00	.00	.00	14.20	516.	

**PAID IN FULL
 BY CREDIT CARD**

DISCOUNTS APPLY TO MERCHANDISE ONLY.

WE REPORT TO DUN & BRADSTREET - 1.5% MONTHLY CHARGE
 30 DAYS PAST DUE

POCKET No. 030407

INVOICE
WORK ORDER

System Spring Side Water Date 6-2-00

Work to be done install meter at #57

Parts used & notes: install meter, 2 hrs. labor \$ 80.00
1 meter - - - - - 40.00
1 meter box - - - - - 25.00
Total Due \$ 145.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside water Date 6-3-00

Work to be done install new lawn meters
at # 3, 60, 61.

Parts used & notes: installed 3 lawn meters
5 hours labor - - - - - \$ 200.00
3 meters - - - - - 120.00
3 meter boxes - - - - 75.00
6 meter couplings - - - 30.00
3 curb stops - - - - - 60.00
PVC Parts - - - - - 10.00
iron pipe & spickets - - - 30.00

Total Due 525.00

Payable to Parnells Water

Pocket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 5-24-00

Work to be done change out water meter
at lot # 82

Parts used & notes: change meter
2 hrs. labor - - - - \$ 80.00
1 meter - - - - 40.00
Total Due \$120.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 5-6-00

Work to be done install new lawn meter
at lot # 73

Parts used & notes:

install new lawn meter, 3 hrs. labor	---	\$ 120.00
1 meter	-----	40.00
1 meter box	---	25.00
1 curb stop	-----	20.00
2 meter couplings	---	10.00
PVC parts	-----	5.00

Total Due \$ 220.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 6-10-00

Work to be done install new meter
at #94

Parts used & notes: installed new meter 3hrs. labor \$120.0
1 meter - - - - - 40.0
1 meter box - - - - - 25.0
Total Due \$185.0

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 7-8-00

Work to be done install meter at #76

Parts used & notes: install meter, 3 hrs. labor \$120.00
1 meter - - - - - 40.00
1 meter box - - - - - 25.00

Total Due \$185.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 12-23-00

Work to be done install 2 meters, 1 house &
1 lawn at #10

Parts used & notes: install 2 meters ^{\$} 160.00
(1 house, 1 lawn) 4 hrs. labor 80.00
2 meters - - - - - 50.00
2 meter boxes - - - - - 40.00
2 curb stops - - - - - 20.00
4 meter couplings - - - 8.00
PVC Parts - - - - -

Total Due \$358.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 9-6-01

Work to be done install lawn meter at #98

Parts used & notes:

installed Lawn meter, 2 hrs. labor	\$80.00
1 meter - - - - -	40.00
1 meter box - - - - -	25.00
	<hr/>
Total Due	\$145.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Spring Side Date 2-13-01

Work to be done install meter at #98

Parts used & notes:

install meter, 2hrs. labor	\$80.00
1 meter - - - - -	40.00
1 meter box - - -	25.00
	<hr/>
Total Due	\$145.00

Payable to Parnells Water

DOCKET No. 030407

INVOICE
WORK ORDER

System Springside Water Date 4-11-02

Work to be done installation of meter #80

Parts used & notes:

installed meter, 2 hrs. labor	\$ 80.00
1 meter	40.00
1 meter box	25.00
Total Due	<u>\$ 145.00</u>

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside water Date 9-13-02

Work to be done install meter, at H-54
repair lateral line

Parts used & notes:

install meter & Repaired lateral line, 4 hours labor	\$ 160.00
1 meter	40.00
1 meter box	25.00
1 curb stop	20.00
2 meter couplings	10.00

Total Due \$255.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 7-23-00

Work to be done change out meter at # 86
install lawn meter at # 45

Parts used & notes: change out meter & install lawn meter 4 hrs labor \$ 160.00
2 meters - - - - - 80.0
1 curb stop - - - - - 20.0
2 meter couplings - - - - 10.0
1 meter box - - - - - 25.0
Total Due \$ 295.0

Payable to Parnells Water

Docket No. C.30407

INVOICE
WORK ORDER

System Springside water Date 8-24-00

Work to be done Replace water meter
at # 70

Parts used & notes:

Replace water meter	2 hrs. labor	--	\$80.00
1 meter	- - - - -	- - - - -	40.00
			<hr/>
Total Due			\$120.00

Payable to Parnells Water

INVOICE
WORK ORDER

System Springside Water Date 12-24-99

Work to be done installation of new meter
Lot # 58

Parts used & notes:	1 meter - - - -	\$ 40.00
	2 hrs. labor - - - -	60.00
	1 meter box - - - -	25.00
		<hr/>
	Total Due	\$ 125.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Springside Water Date 1-23-00

Work to be done installation lawn water meter

Parts used & notes:

installed new lawn water meter	3 hrs. labor	120.00
1 meter	- - - - -	40.00
1 curb stop	- - - - -	30.00
2 meter couplings	- - - - -	10.00
1 meter box	- - - - -	25.00
PVC parts	- - - - -	8.00

Total Due \$ 238.00

Payable to Parnells Water

Docket No. 030407

INVOICE
WORK ORDER

System Spring side water Date 2-12-00

Work to be done meter installation

Parts used & notes:

install meters at lot 103 & 104	3 hrs labor	\$ 120.00
2 meters		80.00
2 meter boxes		50.00
Total Due		<u>\$ 250.00</u>

Payable to Parnells Water

DUCKET NO. 030407

INVOICE
WORK ORDER

System Springside water Date 3-18-00

Work to be done install water meter (Lawn)
at 01

Parts used & notes:

installed lawn meter	2 hrs. labor	\$ 80.00
1-meter		40.00
2-curb stops		40.00
2-meter couplings		10.00
Moved house meter	1½ hrs. labor	60.00

Total Due - - \$ 230.00

Payable to Parnells Water

Docket NO. 030407

Guardian Meter Co., Inc.

"Protecting Your Revenue"



Stan Sotser, President

Michael Smith, Vice President

Invoice

Date	Invoice #
<u>10/29/2002</u>	1064

Bill To

Par Utilities, Inc.
PO Box 72
Chiefland FL 32644

Ship To

Par Utilities, Inc.
10851 NE 95th St.
Bronson FL 32621

	P.O. No.	Terms	Ship Date	Ship Via	FOB
		Net 30	10/29/2002	Delivery	Ocala
Qty	Description		Price Each	Amount	
6	5/8" X 3/4" T-10 Rebuilt Water Meter		19.75	118.50T	
3	Couplings / Pair		4.00	12.00T	
6	Water Meter Box		15.00	90.00T	
10	CompXmeter tail nut curb stop w/lockwings		17.25	172.50T	

#1455

Thank you for your business.

Subtotal	\$393.00
Sales Tax (7.0%)	\$27.51
Total	\$420.51

Docket No. 030407

Guardian Meter Co., Inc.

"Protecting Your Revenue"



Stan Salsber, President

Michael Smith, Vice President

Invoice

Date	Invoice #
08/20/2002	1046

Bill To
 Par Utilities Inc
 PO Box 72
 Chiefland FL 32644

Ship To

P.O. No.	Terms	Ship Date	Ship Via	FOB
	Net 30	08/20/2002	Delivery	Ocala
Qty	Description	Price Each	Amount	
	6 5/8" X 3/4" T-10 Rebuilt Water Meter	19.75	118.50	

PAID Check # 1387
 Date 8-26-02

Thank you for your business.

Subtotal	\$118.50
Sales Tax (7.0%)	\$8.30
Total	\$126.80

US Filter

DISTRIBUTION GROUP

3rd Avenue
FL 34474 0000

FILLED BY
CHECKED BY
PRICED BY
RECEIVED BY
SIGNATURE
PRINT NAME
HERE
ENTERED BY

Raymond Lunnell

CASH INVOICE: 7060915

SH SALE
33-OCALA
33RD AVE
FL 34474 0000
PH# 352 3518144

S
H
I
P
T
O

CUSTOMER PICKUP
CASH SALE
PAR UTILITIES
Ocala FL 34474 0000

SPECIAL INSTRUCTIONS / COMMENTS:
RAID MASTER CARD.

ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
					OUR TRUCK	CUSTOMER PICKUP	DIRECT	SHIPPED			
5/01	1/10/01					X				037	

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
25	25		2.1000	EA	52.50
1	1		175.14	EA	175.14
			116.25	EA	116.25

SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
89	6.000	20.63	.00	.00	.00	.00	.00	364.5E

DOCKET No. 030407

THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY B

Docket No -
030407

Waterplant Par. Utc.
THE HOME DEPOT 0270
7107 N.W. 4TH BLVD.
GAINESVILLE, FL. 32607 (352)332-7440

0270 00012 94925 02/15/01
SALE 11 103 06:05 PM



032888076358	1 IN VALVE	5.27
032888076358	1 IN VALVE	5.27
032888076358	1 IN VALVE	5.27
046878530195	VALVE BOX	27.97
046878530300	VALVE BOX	12.99
046878530300	VALVE BOX	12.99
	SUBTOTAL	69.76
69.76	TAX FL 6.000	4.19
	TOTAL	\$73.95
XXXXXXXXXXXX1179	VISA/MC	73.95
AUTH CODE 002182/1120345		TA



0270 12 94925 02/15/01 9295

THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT