

State of Florida



ORIGINAL

Public Service Commission

RECEIVED-FPSC

-M-E-M-O-R-A-N-D-U-M MAR 24 AM 11:53

DATE: March 24, 2005
TO: Division of Commission Clerk and Administrative Services
FROM: Division of Economic Regulation (Tracey Biggins, Professional Accountant)
RE: Docket No. 041371-WU Application for a Staff Assisted Rate Case by The Colinas Group, Inc., receivers for Lazy S Utility Company

COMMISSION CLERK

Please enter this in the docket file. Thanks.

- CMP
COM
CTR
ECR
GCL
OPC
MMS
RCA
SCR
SEC 1
OTH

DOCUMENT NUMBER-DATE
02905 MAR 24 03
FPSC-COMMISSION CLERK

**Receivers for the Lazy S Utility Company
2031 E. Edgewood Drive
Lakeland, FL 33803
863-669-9141
March 15, 2005**

Mahnaz Massoudi
Division of Economic Regulations
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0865

Re: Lazy S Utility

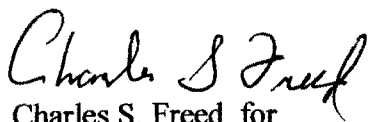
Dear Ms. Massoudi:

Enclosed as per your March 3, 2005 request are:

- 1) Copies of the Lakeland Electric water bills.
- 2) Copies of the invoices for system repair work.
- 3) Copy of the invoice for the water testing that was necessary.
- 4) See 2 above.
- 5) The list of our duties was submitted under separate cover.

Also enclosed is our check # 1233 in the amount of \$200 as payment # 4 for the 2003 water purchased by the utility.

Very truly yours,



Charles S. Freed for
The receivers for the
Lazy S Utility Company

REGULATION

05 MAR 26 AM 10:31

BLOUNT INDUSTRIES
8039 Cypress Gardens Blvd., #146
Winter Haven, FL 33884

INVOICE

SOLD TO:		<i>Lamy S. Utility (Receiver)</i>		SHIPPED TO:		
ADDRESS		<i>7031 E. Edgewood Ave. Suite 5</i>		ADDRESS		
CITY, STATE, ZIP		<i>Lakeland, Fl. 33803</i>		CITY, STATE, ZIP		
CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE	
					<i>8-1-04</i>	

	<i>Preparation of Thy-product sample plan</i>		<i>75.00</i>
	<i>Required Thy-product sample</i>		<i>450.00</i>
			<i>525.00</i>
	<i>Chlorine by Products</i>		

*# 1206
8/1/04*

water system's monitoring this year. Please review the following requirements and if you have any questions please contact our office. In addition there are changes to 62-555 that affect your plant operation and maintenance. Remember all samples must be taken at each entry point to the distribution system that is representative of each source after treatment. (i.e. each well). Samples must be taken from the point of entry at each plant, samples taken from the distribution system will not accepted.

- You are required to monitor quarterly for Nitrate and Nitrite this year. If the levels of nitrate or nitrite exceed the maximum contaminant levels in the initial sample, a confirmation sample is required and our office contacted within 24 hours of notification of the analytical results of the first sample. Systems unable to comply with the requirement to take a confirmation sample within 24 hours shall immediately notify the public in accordance with tier 1 public notification.
- You are required to develop and submit Consumer Confidence Reports to your consumers and our office by July 1. If you sell water to another utility you are required to submit the Consumer Confidence Report to them by April 1, 2004. A Certification of Delivery must be completed and submitted to our office by August 10.
- Per FAC, Chapter 62-555.350(13) Suppliers of water shall provide an operation and maintenance manual for each drinking water treatment plant by December 31, 2005 and update as necessary. It should include operation & control procedures, preventive maintenance & repair procedures, and be made available for reference at the plant or a convenient location near the plant.
- You are required to sample for Total Trihalomethanes (TTHM) samples on an annual basis. You must take a minimum of one (1) sample per plant at the location representing maximum residence time in accordance with your *Stage 1 Disinfectants/Disinfection Byproducts Rule Monitoring Plan*. The sample must be taken between July 1, and September 30, 2005.
- You are required to sample for Total Haloacetic Acids (HAA5) samples on an annual basis. You must take a minimum of one (1) sample per plant at the location representing maximum residence time in accordance with your *Stage 1 Disinfectants/Disinfection Byproducts Rule Monitoring Plan*. The sample must be taken between July 1, and September 30, 2005.

Larry S. sample ea. Quarter



Retain This Portion
For Your Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 12/15/03⁰
Page: 1
Account No. 3223272

Payment History

Previous Balance..... \$ 22,550.32
Payments..... \$ 3,466.78-
Credits..... \$ 0.01-
TOTAL AMOUNT PAST DUE \$ 19,083.53
AMOUNT PAST DUE MUST BE PAID BY 12/29/03 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 3,755.25
TOTAL CURRENT CHARGES..... \$ 3,755.25

TOTAL AMOUNT SUBJECT TO PENALTY ON 01/09/04 \$ 22,838.78

All charges above include all taxes.

1023
1/15/04



www.lakelandelectric.com



Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 01/15/04
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 22,838.78
Payments.....	\$ 0.00
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 22,838.78
AMOUNT PAST DUE MUST BE PAID BY 01/26/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,849.44
TOTAL CURRENT CHARGES.....	\$ 3,849.44

TOTAL AMOUNT SUBJECT TO PENALTY ON 02/09/04 \$ 26,688.22

All charges above include all taxes.

Bad 2/14/04

www.lakelandelectric.com



Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 02/12/04
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 26,688.22
Payments.....	\$ 6,604.69-
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 02/26/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,340.89
TOTAL CURRENT CHARGES.....	\$ 3,340.89

TOTAL AMOUNT SUBJECT TO PENALTY ON 03/08/04 \$ 23,424.42
All charges above include all taxes.

10³⁰
2/27/04

www.lakelandelectric.com



Retain This Portion
For Your Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 03/14/04⁰
Page: 1
Account No.: 3223272

Payment History

Previous Balance..... \$ 23,424.42
Payments..... \$ 3,340.89-
Credits..... \$ 0.00
TOTAL AMOUNT PAST DUE \$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 03/25/04 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 3,157.79
TOTAL CURRENT CHARGES..... \$ 3,157.79

TOTAL AMOUNT SUBJECT TO PENALTY ON 04/08/04 \$ 23,241.32

All charges above include all taxes.

1037
4/9



www.lakelandelectric.com

Department of Electric Utilities

620541
FL 3286
NOTICE

Location:
1000 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 04/14/04⁰
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 23,241.32
Payments.....	\$ 3,157.79-
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 04/26/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 4,245.20
TOTAL CURRENT CHARGES.....	\$ 4,245.20

TOTAL AMOUNT SUBJECT TO PENALTY ON 05/10/04 \$ 24,328.73

All charges above include all taxes.

Handwritten:
Paid
4,245.20
5/10/04





Retain This Portion For Your Records

Service Address:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 05/17/04
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 24,328.73
Payments.....	\$ 4,245.20-
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 20,083.53
AMOUNT PAST DUE MUST BE PAID BY 05/26/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,421.23
TOTAL CURRENT CHARGES.....	\$ 3,421.23

TOTAL AMOUNT SUBJECT TO PENALTY ON 06/11/04 \$ 23,504.76
All charges above include all taxes.

*6/22/04
1033*



Technology:
Because technology changes so quickly, we can only accept it for return within 14 days of the date of receipt.

Department Of Electric Utilities



Retain This Portion
For Your Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 06/14/04⁰
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 23,504.76
Payments.....	\$ 0.00
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 23,504.76
AMOUNT PAST DUE MUST BE PAID BY 06/28/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,083.05
TOTAL CURRENT CHARGES.....	\$ 3,083.05

TOTAL AMOUNT SUBJECT TO PENALTY ON 07/09/04 \$ 26,587.81

All charges above include all taxes.

*PAID
by 500
7/27/04*





Retain This Portion
For Your Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 07/15/04⁰
Page: 1
Account No.: 3223272

Payment History

Previous Balance..... \$ 26,587.81
Payments..... \$ 3,421.23-
Credits..... \$ 0.00
TOTAL AMOUNT PAST DUE \$ 23,166.58
AMOUNT PAST DUE MUST BE PAID BY 07/26/04 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 3,624.89
TOTAL CURRENT CHARGES..... \$ 3,624.89

TOTAL AMOUNT SUBJECT TO PENALTY ON 08/09/04 \$ 26,791.47

All charges above include all taxes.

*1208
9/3/04*



www.lakelandelectric.com



Service Location:
 1820 ARIANA ST # WTR
 LAKELAND, FL 33803

Billing Date: 08/17/04
Page: 1
Account No. 3223272

Payment History	Previous Balance.....	\$ 26,791.47
	Payments.....	\$ 1,500.00-
	Credits.....	\$ 0.00
	TOTAL AMOUNT PAST DUE	\$ 25,291.47

AMOUNT PAST DUE MUST BE PAID BY 08/26/04 TO AVOID DISCONNECTION

Current Charge Summary	Water Service	\$ 3,836.02
	TOTAL CURRENT CHARGES.....	\$ 3,836.02

TOTAL AMOUNT SUBJECT TO PENALTY ON 09/13/04 \$ 29,127.49

All charges above include all taxes.

Post-it® Fax Note	7671	Date	10/26/04	# of pages	1
To	Sheryl Johnson	From	C. Freed		
Co./Dept.	FPSC	Co.	Colmas		
Phone #		Phone #	863-669-9141		
Fax #	850-413-6985	Fax #			



www.lakelandelectric.com

45

Make Checks Payable To Lakeland Electric P.O. Box 32006 Lakeland, FL 33802-2006 834-9535



Account No. 3223272
Amount Past Due: \$ 25,291.47
Total Amount Due: \$ 29,127.49
Amount Enclosed: _____

THE COLINAS GROUP IN RECEIVER OF LAZY S UTILITIES **Please Change Mailing Address To:**
 INC
 2033 E EDGEWOOD DR # 5
 LAKELAND FL 33803-3660

Telephone Number _____



0 000000002912749 000000032232720 0 000000002912749 000000032232720

Department Of Electric Utilities

Service Location:
 1820 ARIANA ST # WTR
 LAKELAND, FL 33803

Billing Date: 09/16/04⁰
Page: 1
Account No. 3223272



Retain This Portion
 For Your Records

Payment History

Previous Balance..... \$ 29,127.49
 Payments..... \$ 3,624.89-
 Credits..... \$ 0.00
TOTAL AMOUNT PAST DUE \$ 25,502.60
AMOUNT PAST DUE MUST BE PAID BY 09/28/04 TO AVOID DISCONNECTION

Current Charge Summary

Water Service \$ 3,509.05
TOTAL CURRENT CHARGES..... \$ 3,509.05

TOTAL AMOUNT SUBJECT TO PENALTY ON 10/11/04 \$ 29,011.65
 All charges above include all taxes.

*Paid 3.00
 12/8/04*





**Retain This Portion
For Your Records**

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 10/13/04
Page: 3
Location No.: 2122080

Water Service	Meter Number	Current Reading Date	Current Meter Reading	Prior Reading Date	Prior Meter Reading	No. Of Days	Billed Usage	Prior Month Usage	Same Month Last Year Usage
	Water-1000 gal	1148A	10/12/04	61850	09/15/04	60029	27	1821	1844
Water Commercial Outside.....									\$ 3,302.20
Polk County Public Service Tax.....									\$ 264.18
Total Water Service Charges.....									\$ 3,566.38



Department Of Electric Utilities



Retain This Portion
For Your Records

Service Location:
1820 ARIANA ST # WTR
LAKELAND, FL 33803

Billing Date: 11/12/04⁰
Page: 1
Account No. 3223272

Payment History

Previous Balance.....	\$ 29,578.03
Payments.....	\$ 0.00
Credits.....	\$ 0.00
TOTAL AMOUNT PAST DUE	\$ 29,578.03
AMOUNT PAST DUE MUST BE PAID BY 11/29/04 TO AVOID DISCONNECTION	

Current Charge Summary

Water Service	\$ 3,866.38
TOTAL CURRENT CHARGES.....	\$ 3,866.38

TOTAL AMOUNT SUBJECT TO PENALTY ON 12/07/04 \$ 33,444.41
All charges above include all taxes.

1216
11/10/04



Water Supply, Inc
P.O. Box 2427
Bartow, FL 33831-2427

Invoice

Date	Invoice #
12/23/2003	93027WS

Bill To
The Colina's Group Receivers 2033 E. Edgewood Drive Suite 5 Lakeland, FL 33803 Faye Street

Terms
upon receipt

Description	Quantity	Unit Price	Total
12/16/03 -Service calls (2) - Shut meter off and lock meter - Faye Street	2.00	75	150.00
Materials & Supplies	1.00	10	10.00
Total			\$160.00

Ⓟ paid 1/25/04

Phone #	Fax #
(863) 537-1411	(863) 537-4398

*160.00
68.00
89.00

327.00
327.00*

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 1-22-04

Invoice 2141

Customer Chuck Freed

Contact Lazy S Utilities

Address 2033 E. Edgewood Dr. Ste 5

Phone 644-7774 Cell 33803

Work 669-9141

Location 1517 Alice Ave.

Description of Work: Was sent to fix leak at meter - was unable to locate any leak - walked area surrounding found no signs of broken lines or signs of stagnant water, but no immediate problem.

Qty	Material	Price
-----	----------	-------

Service call

*1/22/04
1/25/04*

Notes:

Material

Labor 65.00

Tax

Equipment

TOTAL 65.00

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 1/11/04

Invoice 2050

Customer Chuck Freed
Contact COLINAS Group
Address 2033 East Edgewood Dr.

Phone 644-7774 Suite 5, 33803
Cell 669-9141

Work _____
Location 1503 EVA Ave.

Description of Work: Tighten packing nut on Gate Valve before water meter that was leaking

1 hour OT. 97.50

Qty	Material	Price
1	<u>Packing nut</u>	<u>1.00</u>
1	<u>#208 O-ring</u>	<u>20.</u>

Notes: _____

*1/10/20
1/25/04*

Material	<u>1.50</u>
Labor	<u>97.50</u>
Tax	
Equipment	
TOTAL	<u>99.00</u>

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

2-9-04
Bill to Colinas Group - Receiver

2000 Airma 2-9-04
Caped off 5 lines
and checked the whole system
for leaks. And fixed $\frac{3}{4}$ " valve at
about 1000 Wabash, 465.00
Total 465.00

Paid
2/11/04

Material ^{or} 250.00
Labor 215.00

190
465
655

Bill to Colinas Group-Receiver
For Parts. 2-1-04

1515 Alice \$95.00

1801 Wabash Ave.

\$95.00

Total \$190.00

Bertie Berry

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 2-24-04

Invoice 1

Customer Chuck Freed

Contact _____

Address 2033 E. Edgewood Dr. Suite 5

LAKELAND, 33803

Phone 644-7774 Cell _____

Work 669-9141

Location _____

Lot 1504

Description of Work: Worked on meter curb stop.
Soaked in penetrating oil turned
water on.

Qty

Material

Service Call

Notes:

*RMJ
3/22/04*

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

Material	
Labor	65.00
Tax	
Equipment	
TOTAL	65.00

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 2-26-04

Invoice 13

Customer Chuck Freed
 Contact _____
 Address 2033 E. Edgewood Dr. Suite 5
33803
 Phone 644-7774 Cell _____
 Work 669-9141
 Location _____

Description of Work: Turned off water to
1504

Qty	Material	Rate

Notes: _____

Paid
3/22/04

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

Material	
Labor	<u>65.00</u>
Tax	
Equipment	
TOTAL	<u>65.00</u>

Rick Moore Plumbing

(863) 688-1226

P.O. Box 90344 • Lakeland, FL 33804

Date 3-23-04

Invoice 1457

Customer Chuck Freed
Contact _____
Address 2033 E. Edgewood DR. Suite 5, 33803

Phone _____ Cell _____
Work _____
Location 1504 LAWN PLACE

Description of Work: Replaced 2 pipes, two to different meters and the side of Street

Service Call 1 1/2 hours
\$ 97.50

Qty	Material	Price
2	3/4 Slip Joint Fittings	32.20
4	Male Adapters	3.00
3	Foot of 3/4 Pipe	2.75

Notes: 8 min 3/20/04

Material	37.95
Labor	97.50
Tax	
Equipment	
TOTAL	135.45

Customer Signature - Agrees to 90 Days Warranty on Parts & Labor

April 21, 2004

Colinas Group - Receiver

Bill for repairs to water system.

Repair leak on south end of Lawn Place.

Check for more leaks in the whole system.

April 20, 2004

Total 260.00

got 60 lb of water pressure as of April 20, 2004

paid 4/22/04

260.00
135.45
395.45

Monday
Faye's East
Alice

THANK YOU FOR SHOPPING AT
CROWDER BROS. ACE HARDWARE
(863) 683-6702

WE APPRECIATE YOUR BUSINESS, THANKS!
CROWDER BROS. HARDWARE SOUTH LAKELAND
8/09/04 4:32 SNP 554 SALE

9386	2 EA	1.29 EA	
LOW CARB MC MEDALLIONS .80Z			2.58
45615	2 EA	.27 EA	
ADAPTR SCH40PVC1/2" MPTXS			.54
47627	1 EA	4.39 EA	
VALVE STOP THREAD 3/4IPS			4.39
4027082	1 EA	3.79 EA	
TAPE PTFE THREAD 1/2X260			3.79
4124202	2 EA	1.09 EA	
NIPPLE 3/4 X 3 GLV			2.18
4	1 EA	1.42 EA	
PLUMBING AND HEATING			1.42
6092183	1 EA	1.29 EA	
LIGHTER BIC ASSTD PK50			1.29

SUB-TOTAL:	16.19	TAX:	1.06
		TOTAL:	17.25
CASH TEND:	50.00	CHANGE:	32.75

====>> JRNL# A48155
CUST # *5

<<====

Wednesday
Westgate
& Westgate

2531630-01
WABASH BP
2045 ARIANA STREET
LAKELAND FL

gas for pump aty
Descr.

Prepay CAR#03

Sub Total
Tax

TOTAL 2.

CASH \$

THANK YOU

REG# 0001 CS# 002 DR# 01 TRAM 1
08/11/04 11:11:33 STW

Wednesday
Westgate

Advance
Discount Auto Parts

We're ready in Advance.

Store # 09325
(863) 603-0045

1205 ARIANA ST.
LAKELAND FL 33803

8/11/2004 14:19:33 REG 02
Cashier Dwayne B.

ITEM	QTY	PRICE	TOTAL
9013679	1	\$9.98	\$9.98
HACKSAW HEAVY DUTY			T31006158683
	Sub Total		\$9.98
	Tax @ 6.50%		\$0.65
	Total		\$10.63
	Cash Payment		11.00
	CHANGE DUE		-0.37

Scan to RETURN items



X743710023540

Transaction # 3540

Visit us at www.advanceautoparts.com
RECEIPT REQUIRED FOR RETURNS

Westgate & Eagle St, west
Parts & Labor

Parts
391.71

160 hours Labor

682.75

People
4

170.68

Each
person

Bill for water repair
8-13-04

Westgate 2" water line 8-11-04
Faye St. pump out ditches and
repair water line 8-12-04
after 115.00 ^{already} already paid
out of 500.00 on 8-12-04 Total 959.46
still due

Bette G. Berry

Paid

4 People x 40 hrs = 160 hrs

Bill for water leak 8-10-04
North east Faye St. took out leaking
water meter. Charles
Fixed water leak on Tammy. Lane Kershaw
replaced ^{water} meter and stop on Alice.
Check leaking water meters on Alice.
Total \$385.00

Bette G. Perry

500.00
- 385.00

115.00

Paid
8-12-04
\$500.00

950.00

1000.00

Wednesday
Faye St.

Wednesday
Westgate

THE HOME DEPOT 6324
6335 S. FLORIDA AVE.
LAKELAND, FL 33813 (863)619-8955

SALE 6324 00006 51240 08/11/04
11 CG90A1 08:10 AM



611942039494	2" PVC PIPE	4.78
611942066520	CLS200 1X10	1.34
032888601086	2 SLIP JOINT	
2 @ 6.57		13.14
012871626715	FITTINGS	0.87
012871620720	FIITING	1.31
012871625671	FITTING	0.44
012871625077	FITTING	
2 @ 0.69		1.38
032888601055	1X1/2SLPJT	3.48
078864177206	1/2X260TAPE	
2 @ 0.89		1.78
038753308937	RAIN/SHINE	5.97
054211131787	FITTING	0.34
	SUBTOTAL	34.63
	SALES TAX	2.27
	TOTAL	\$37.10
	CASH	40.10
	CHANGE DUE	3.00



6324 06 51240 08/11/2004 3941

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$5,000 HOME DEPOT GIFT CARD!

HARDY'S INDUSTRIES INC
1120 E ROSE ST
LAKELAND, FL 33801

TIME 11:59 AM DATE 08/11/04
 TERM# 00476050 MER# 000903513464995
 TRAN TYPE SALE
 #XXXXXX
 CARD TYPE
 SEQ # 004
 TICKET # 0000003664
 AUTH CODE 005747

TOTAL \$77.00

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
HARDY'S
(863) 686-2171

8/11/04 1:04 PM 03 SALE
STORE POLICY:
NO CASH REFUNDS WITHOUT A RECEIPT

1	3	.49 /EA	
REPAIR PARTS			1.47
1	1	2.22 /EA	
REPAIR PARTS			2.22
6692552	2	22.69 /EA	
01-324	1	24"	45.38
1	1	1.65 /EA	
REPAIR PARTS			1.65
1	1	1.67 /EA	
REPAIR PARTS			1.67
1	1	19.91 /EA	
REPAIR PARTS			19.91

SUB-TOTAL: 72.30 TAX: 4.70
 BK CARD#: 1 TOTAL: 77.00
 AMT: 77.00

====> JRN# A35333
CUST # *5

THANK YOU FOR SHOPPING AT
CROWDER BROS. ACE HARDWARE
(863) 683-6702

WE APPRECIATE YOUR BUSINESS, THANKS!
CROWDER BROS. HARDWARE SOUTH LAKELAND
8/12/04 11:58 PM 553 SALE

4123964	1	EA	.96 EA	
NIPPLE GALV 1/2"X3-1/2"				.96
41440	1	EA	6.79 EA	
COUPLE COMPRESSN1/2"GALV				6.79
41479	1	EA	.63 EA	
PLUG SQ HD STL GALV 1/2"				.63
47626	1	EA	3.59 EA	
VALVE STOP THREAD 1/2IPS				3.59

SUB-TOTAL: 11.97 TAX: .78
 TOTAL: 12.75
 BC AMT: 12.75

BK CARD#: XXXXXXXX

====> JRN# A49623
CUST # *5

<<====

Bill for repair
on water

9-22+23-04

9-22-04 - change meter at
2008 walbush woods shut off
water on 2008 walbush woods.
Check out water meter at 1909 Faye St.

9-23-04
remove 5 meters and fixed leaks on
parts Alice and clear meter
20.67 faces

labor
260.00

Paint

Total
280.67

Bette F. Berry

run for water
repair

10-23-04

repair water leaks at meters at
1414 Southern ave. across from
the Hayes.

Parts
54.05
Labor
245.00

paid
10/29/04

Total
299.05

Bette J. Berry



that was easy.

Every item. Every day.
e-Match. Guaranteed.
South Florida Ave
eland, FL 33813
863) 644-9665

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OUR PRICE

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7	11.15
ERS BAS	10.47
2	4.98
	15.45
x 6.50%	1.00
	\$16.45

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7

ITEMS 2

Compare and Save
Staples-brand products.

FOR SHOPPING AT STAPLES !

Bill for water leak repair

repair water leak at 1410 Faye Ave.

12-8-04

Parts

49.11

Bettie F. Berry

Labor

100.00

2 people at \$12.50 a hour
For 4 hours

Total

149.11

Repair water leak in the middle
of South Eva Ave. 12-23-04

Parts 408.63

Rocks for road 100.00

Labor⁸ 265 3 people

Total 773.63

Bettie F. Berry

2 loads of rock for road
at \$50.00 a load

Total \$100.00

12.5