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2548 Blairstone Pines Drive TALLAHASSEE, FLORIDA 32301

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REPLY TO CENTRAL FLORIDA OFFICE

CENTRAL FLORIDA OFFICE SANLANDO CENTER 2180 W. STATE ROAD 434, SUITE 2118 LONGWOOD, FLORIDA 32779 (407) 830-6331 FAX (407) 830-8522

MARTIN S. FRIEDMAN, P.A. VALERIE L. LORD BRIAN J. STREET

August 17, 2006

HAND DELIVERY

Ms. Blanca Bayo Commission Clerk and Administrative Services Director Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

RE:

Docket No. 060262-WS; Labrador Utilities, Inc.'s Application for Rate Increase in

Pasco County, Florida Our File No.: 30057.128

Dear Ms. Bayo:

The following are the Utility's responses to the Commission Staff's July 21, 2006, correspondence identifying further deficiencies in the MFRs:

	1. Rule 25-30.440 (2), F.A.C., requires that each applicant for a rate increase	se
CMP	shall provide to the Commission a list of chemicals used for water and wastewater	er
COM	treatment, by type, showing the dollar amount and quantity purchased, the unit prices pa and the dosage rates utilized. (emphasis added) This rule does not apply to Tierra Verc	
CTR	Utilities, Inc. (Docket No. 060255-SU) because it has a wastewater collection system only	y.
ECR	The deficiency responses for the other above referenced utilities reflected only a list chemical(s) average usage levels and unit prices. In addition, based on the chemical	
GCL	— reflected in the MFRs of its last rate proceeding, the response for Alafaya Utilities, In	
OPC	(Docket No. 060256-SU) failed to include all chemicals used in its wastewater treatment plant. In order to assist in meting the requirements of this Rule, please provide a	nt
RCA	information necessary in the same or similar format as shown on Attachment A. Attachmen	
SCR		
SGA		
SEC	TOOCUMENT NU	ME
OTH	071.1.3	A

ER-DATE

07443 AUG 188

Ms. Blanca Bayo Commission Clerk and Administrative Services Director Florida Public Service Commission August 17, 2006 Page 2

A is the list of chemicals submitted in Docket No. 050281-WS which satisfies the requirements of Rule 25-30.440(2), F.A.C.

RESPONSE: Please refer to Exhibit "A" attached hereto.

Rule 25-30.440 (8), F.A.C., requires that each applicant for a rate increase shall provide to the Commission one copy of a list of all field employees, their duties, responsibilities, and certificates held, and an explanation of each employee's salary allocation method to the Utility's capital or expense accounts. The responses to staff's first deficiency letters in the above dockets provided a list of employees that does not completely reconcile to the employees reflected in Utilities, Inc.'s cost allocation manuals for June 30, 2005, September 30, 2005, and December 31, 2005. However, the responses do not clearly show or identify what the duties are for each field employee. As such, staff suggests that the specific duties for each employee should appear immediately after the name to enable staff to identify the respective duties of each field employee. In addition, the responses to staff's first deficiency letters failed to provide an explanation of each employee's salary allocation method to each respective utility's capital or expense accounts as required by this Rule. In order to assist in meeting the requirements of this Rule, please provide all information necessary in the same or similar format as shown on Attachments B through F. Further provide a narrative explanation of how each employee's salary was allocated to each respective utility's capital or expense accounts.

RESPONSE: Please refer to Exhibit "B" attached hereto.

3. With regard to Schedule B-8, Comparative O&M Expenses - Wastewater for only Cypress Lakes Utilities, Inc. (Docket No. 060257-WS), the utility is required to explain any differences which are not attributable to the change in customer growth and the CPI-U. In the first deficiency letter for this docket, staff indicated that this schedule was deficient because the utility did not provide an explanation for the increase in Miscellaneous Expenses. In its response, the utility did not provide the proper explanation; rather it referred to its Exhibit G, which consists of revised cost of capital schedules. This response does not relate to the deficiency.

Ms. Blanca Bayo Commission Clerk and Administrative Services Director Florida Public Service Commission August 17, 2006 Page 3

RESPONSE: Not applicable.

Very truly yours,

MARTIN S. FRIEDMAN VALERIE L. LORD For the Firm

VLL/mp Enclosures

cc: Cochran Keating, Esquire, Office of General Counsel (w/o encs. - by hand delivery)

Mr. Marshall Willis, Division of Economic Regulation (w/o encs. - by hand delivery)

Mr. Troy Rendell, Division of Economic Regulation (w/encs. - by hand delivery)

Ms. Tiffany Joyce, Division of Economic Regulation (w/o encs. - by hand delivery)

Mr. Gerald Edwards, Division of Economic Regulation (w/encs. - by hand delivery)

Mr. Steve Lubertozzi (w/encs.)

Ms. Kirsten Weeks (w/encs.)

Mr. John Hoy (w/encs.)

Mr. Patrick C. Flynn (w/encs.)

Mr. Frank Seidman (w/encs.)

Thomas E. Unke, CPA (w/encs.)

Steve Reilly, Esquire, Office of Public Counsel (w/encs.)

M:\1 ALTAMONTE\UTILITIES INC\LABRADOR UTILITIES\(.128) LABRADOR 2005 RATE CASE\PSC Clerk 03 (deficiency response 2).ltr.wpd

Labrador Utilities, Inc. Docket No. 060262-WS Deficiency #2 Response

EXHIBIT A

Labrador Utilities, Inc. Schedule of Chemicals Docket No. 060262-WS January 1, 2005- December 31, 2005

	Sodium H	- Typochlorite	Ode	-Way	Histo	osol	Para	a Block	Hydra	ited Lime	Chlor	ine Gas	Fres	h Morn	TOTAL
Dates	1 Gal	Amount	1 Lbs.	Amount	55 Gal Drum	Amount	1 lb.	Amount	50 Gal	Amount	150 lb	Amount	4 gf	Amount	AMOUNT
10/18/2005	262	282.20													282.20
11/3/2005			65	136.50											136.50
11/10/2005					1	754.05									754.05
10/31/2005	181	199.10													199.10
11/14/2005	195	214.50													214.50
11/29/2005	143	157.30													157.30
12/13/2004	668	567.80													567.80
12/23/2004	418	355.30													355.30
1/11/2005	565	480.25													480.25
1/18/2005											3	255.00			255.00
1/25/2005	542	514.90													514.90
2/9/2005	474	450.30													450.30
2/28/2005									12	120.00					120.00
2/24/2005	360	342.00													342.00
2/24/2005													1	64.00	64.00
3/8/2005	546	518.70													518.70
3/15/2005											3	255.00			255.00
3/22/2005	449	426.55													426.55
4/5/2005	483	458.85													458.85
4/19/2005	405	384.75													384.75
5/3/2005	393	373.35													373.35
5/13/2005	406	385.70													385.70
5/30/2005	222	210.90													210.90
6/14/2005	493	468.35													468.35
6/28/2005	211	200.45													200.45
7/12/2005	207	227.70													227.70
7/12/2005											2	170.00			170.00
7/26/2005	196	215.60													215.60
7/26/2005											-1	(85.00)			(85.00)
8/9/2005	190	209.00													209.00
8/30/2005							4	208.88							208.88
8/31/2005							2	130.56							130.56
8/23/2005	145	159.50													159.50
10/4/2005	237	260.70													260.70
9/20/2005	340	374.00													374.00
	8731	\$ 8,437.75	65	\$ 136.50		754.05	6	\$ 339.44	12	\$ 120.00	7	\$ 595.00	1	\$ 64.00	\$ 10,446.74
Ougatitu Durahaaad	0704		CF.												
Quantity Purchased	8731		65		55		6		600		1050		4		
Unit of Measure Avg. Cost/Unit	Gallons \$ 0.97		Pounds \$ 2.10		Gallons		Pounds		Gallons		Pounds		Gallons		
Where Used		- Orto		- 0-1	\$ 13.71	0-1-	\$ 56.57		\$ 0.20		\$ 0.57		\$ 16.00		
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**acı												ppm			
					*						3-5	Phil			
Sewer	24	gpd	N	/A	1 gp	od	N	I/A	For disinfe	ecting areas			N	I/A	
) ppm		dorizer	<0.1 p	ppm		odorizer		age spills				odorizer	
										9-2 ek			ucc		

AL CHILD OF THE STATE OF THE ST DAVIS SUPPLY, INC 524558 6012 Pine Hill Road 10/20/05 Port Richey, FL 34668 [0:16:01AM Davis Supply Inc. 727-849-5947 ITIES, INC. OF FLORIDA WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714 SHIP TO:

99258 FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

INVOICE

TAX EXEMPT # : CHLORINE

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Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This compiles with DEP RULE 62-555.320(3)(b) INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM LEGAL RATE.

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UTILITIES INC.

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ALTAMONTE SPRINGS FL 327144027

LABADOR UTIL.

%JAY

SHIP TO

41311 PAQUETTE WAY

ZEPHYRHILLS

FL 335407579

V/2668

A10886	DATE OF ORDER 11/03/05	DATE SHIPPED 11/07/05	SHIPPED VIA UNITED PARCE	L SERVICE
USTOMER ORDER # SA693	CUSTOMER ACCOUNT # 040120	OUR ORDER # A86107	SALES REP. CLIFF KACZMAF	REK KG
	UANTITY UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
0D0003 LB065	06-D693-	WAY 1/CAN 65 LB (018/050 THE 6HAD	2.10	136.50

CALL TULL THEE - 800-330-390/



JANIC PRODUCTS COMPANY

ST OFFICE BOX 426 hone: (912) 368-2651

15027 NAV 14 2005

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Invoice # Date 11/10/2005 2433

LAXTON, GEORGIA 30417

Bill To Utilities, Inc.

Accounts Payable 200 Weatersfield Avenue Altamonte Springs, FL 32714 Ship To

Labador Utilities 41311 Paquette Way Zephyrhills, FL 33540

Attn: Scott

P.O. No.	Terms	Due Date	Ship	Via
693	Net 15	11/25/2005	11/3/2005	R&L

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Quantity	Item Code	Description		Price Each	Amount
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Total \$847.33 Payments/Credits \$0.00 **Balance Due** \$847.33

Approved by:___



SOLD TO:

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richev, FL 34668

727-849-5947

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714 Davis Supply Inc.

524825 11/07/05 01.58:29PM 1276

INVOICE INVOICE NO/DATE

LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

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SHIP TO:



OLD TO:

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



INVOICE 2697

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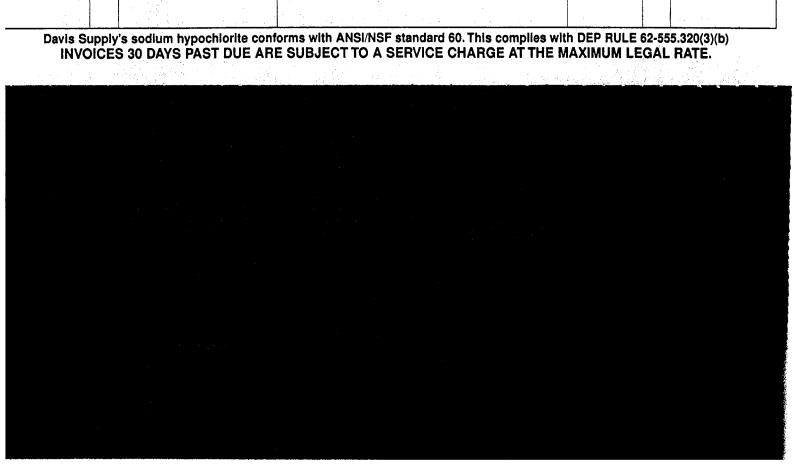
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UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

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6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



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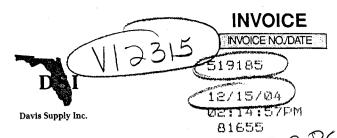


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6012 Pine Hill Road Port Richey, FL 34668 (800) 749-5947 •727-849-5947



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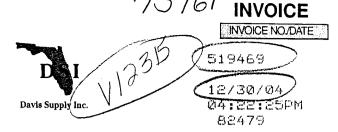
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Davis Supply Inc

LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS. FL 33540

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UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

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TAX EXEMPT # : CHLORINE

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UTILITIES, INC. OF FLORIDA

E00 WEATHERSFIELD AVE.

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TAX EXEMPT # : CHLORINE

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DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



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SHIP TO: FOREST LAKE ESTATES 6489 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

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474.00 G	L 6800		REATED FROM RO, SODIUM H BOLUTION, 12		.950 S	450.30
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BAY AREA ENVIRONMENTAL SERVICES INC.

RIVERVIEW, FLORIDA 33569 (813) 677-7655 • FAX (813) 677-4457

Bill To:

Utilitities, Inc.

EASTLAKE SERVICES 200 Weathersfield Avenue Altamonte Springs, Fla 32714





"ITERMS.

Net 30 Days

2/24/05

HOURS

Vacuumed and cleaned the debris from the ditch ≥ 8.50 150.00 ≥ and removed 1 load off site: Used 12 bags of

√12 bags of lime

1 additional labor

191.00

106-0693-19754008 \$1446 00 106-0693-6181090 \$ 12000

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UTILITIES, INC.

Total

\$1,586.00

0 - 30 days

31 - 60 days

61 - 90 days

> 90 days

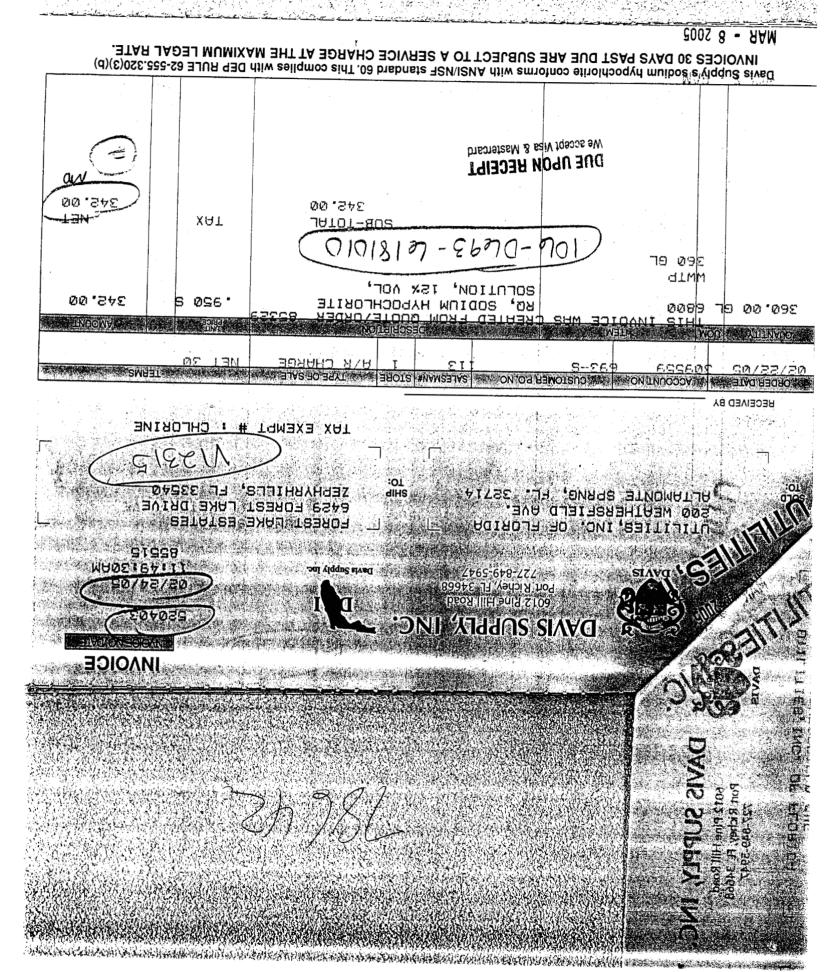
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\$4,150.00

\$580.00

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UTILITIES INC.

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SHIP TO

LABADOR UTIL/ATTN: JAY

ATTN: JAY

41311 PAQUETTE WAY

ZEPHYRHILLS

FL 33540

NOTICE: GOODS RETURNED WITHOUT OUR WRITTEN AUTHORITY WILL NOT BE ACCEPTED

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(A68999)	1	/24/05	02/25/05	· .	NITED PARCE	EL SERVICE
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	Tar 0493	61810S	A Company of the Comp		1277 27 V	35
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MERCHANDISE AMOUNT	DELIVERY	% AMOUI				INVOICE TOTAL
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MAR - 8 2005OR CHEMICAL PRODUCTS OR EQUIPMENT -- CALL TOLL FREE -- 800-556-3967

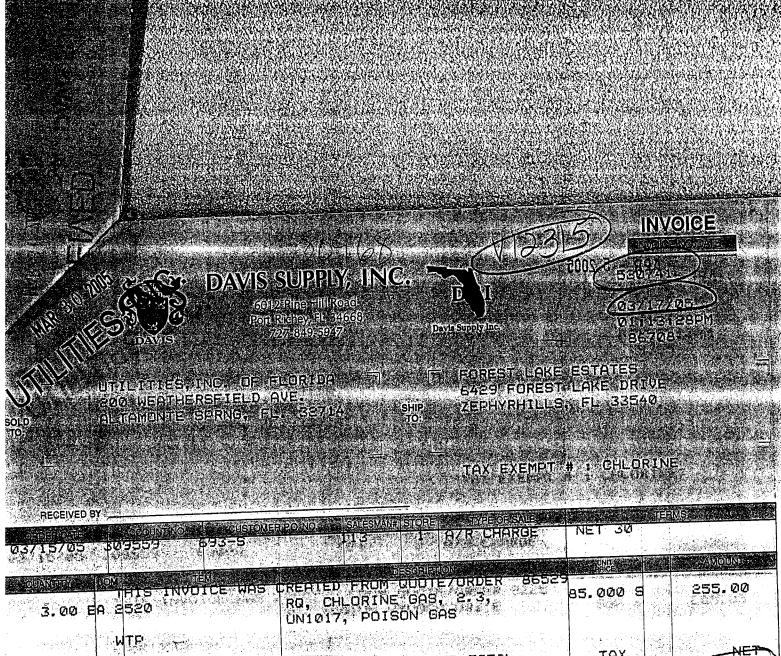


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FOREST LAKE ESTATES & 6429 FOREST LAKE DRIVE ZEPHYRHILLS FM 33540

TAX EXEMET # 1 CHLORING

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DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



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UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

RECEIVED BY							
ORDER DATE	ACCOUNT NO.	CUSTOMER	P.O. NO.	SALESMAN# STO	RE A/RTYPE OF S/	HE NET 30	TERMS
QUANTITY UC	MHTS INVO	M		DESCR	PTION	UNIT	» AMOUNT
449.00 GL	THIS INVO 6800		RQ, SOI	DIUM HYPO	CHLORITE	.950 S	426.55
	WATE OF		SOLUTIO	DN, 18% V	(1010)		,
	49 GL <	106	Dle 1	5 - ON	SUB-TOTAL	TAX	NET
					426.55		426.55
-!		ON RECEIP				·	(2)
		viola di Miliotoroa.	•				
4000 (1) 3							B

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



INVOICE INVOICE NO/DATE 521113

04/07/05 11:13:54AM

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SOLD TO:

UTILITIES, INC. OF FLORIDA CHO WEATHERSFIELD AVE. AL FAMONTE SPRNG, FL. 32714 SHIP

TO:

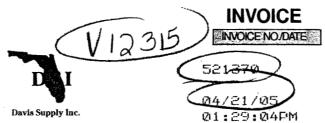
FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

RECEIVED BY

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SALESMAN#	STORE			TERMS
94795795	309559	693-5	113	1	A/R CHARGE	NET 30	
QUANTITY U	OM ITI	L EM	de terret entre establisher et en et finere et et er fin	SCRIPT	Section 2015 to the section of the s	UNIT PRICE	AMOUNT
483.0 0 6L				POC	E/ORDER 8/6 HLORITE	58 .950 S	458.85
	DUE	UPON RECEIPT Cept Visa & Mastercard			JB-TOTAL 458.85	TAX	458.85

6012 Pine Hill Road Port Richey, FL 34668 (800) 749-5947 • 727-849-5947



88746

TIES, INC. OF FLORIDA WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO:

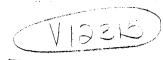
FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

113	DESCRIPTION QUOTE/ORDE HYPOCHLORIT		TERMS AMOUNT S 384.75
CREATED FROM RQ, SODIUM SOLUTION, 1	DESCRIPTION QUOTE/ORDE HYPOCHLORIT	ER 88538	AMOUNT
CREATED FROM RQ, SODIUM SOLUTION, 1	QUOTE/ORDE HYPOCHLORIT 2% VOL,	ER 88538	1
RQ, SODIUM SOLUTION, 1	HYPOCHLORIT 2% VOL,	ER 88538	1
616181010			
UTOTO	9UB-TOT 384.	· ·	384.75 MM
j d			2



6012 Pine Hill Road Port Richey, FL 34668 727-849-5947





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Davis Supply Inc.

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. 30LD TO: ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

RECEIVED BY

RECEIVED BY			
ORDER DATE ACCOUNT NO. CUSTOM	R PO NO. SALESMAN# STORE TYPE OF SALE	T	ERMS
05/03/05 \$09559 693- 5	113 1 A/R CHARGE	NET 30	40
<u> </u>		:	
QUANTITY UOM ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
THIS INVUICE WAS	CREATED FROM DOOTE/URDER 89353	1	
393.ଉଡ଼ GL ପ୍ରେଡଡ	RQ, SODIUM HYPOCHLORITE	.950 9	373.35
J	SOLUTION, 12% VOL,		
WATE			
393 GL			
	SUB-TOTAL	TAX	MET
	373.35		373, 35
			M
	1 161010		110
DUE UPON RECEIPT	(106-0693-6181010)		1 ()
₩e accept Visa & Mastercard	1000		
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6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



RECEIVED

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INVOICE NO/DATE

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SOLD TO: UTILITIES.INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

- wact

TAX EXEMPT # : CHLORINE

RECEIVED BY	· · · · · · · · · · · · · · · · · · ·						
ORDER DATE	ACCOUNT NO.	CUSTOMER I	O. NO. SALESMANA	STORE	TYPE OF SALE		TERMS
05/13/05	309559	493-S	113	1 1	IZR CHARGE	NET 30	
QUANTITY U	New Configuration of the Profession Association in	EM .	(2) また。数据等数据を完めて、2、626分とかります。こと	ESCRIPTIO	www.grayetta.com.com.com.com.com.com.com.com.com.com	UNIT PRICE	AMOUNT
4 (2) 22 (2) (2)	HISTINVO			QUOTE.			385.70
406.00 GL	. ୧୯୭୭	1	RO, SODIUM H SOLUTION, 18			.950 9	383.70
	WWTP 406 GL	,	and the first transition of th	y tu/Acc 9			
	AllE up	ON RECEIPT		sui	3-TOTAL 385.70	хат	385.70
	We accept	Visa & Mastercard	106-069	3-6	181010		





6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



Davis Supply Inc.



INVOICE NO/DATE

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OLD TO:

UTILITIES.INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

We accept Visa & Masterdard

SHIP TO:

FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

RECEIVED BY CUSTOMER P.O. NO. SALESMAN# STORE ORDER DATE ACCOUNT NO. TYPE OF SALE TERMS 109559 AZR CHARGE QUANTITY DESCRIPTION UOM ITEM AMOUNT REATED FROM QUOTE/URDER eee.00 dL daoo RQ. SODIUM HYPOCHLORITE .950 S 210.90 SOLUTION, 12% VOL. WWTP SES GL SUB-TOTAL TAX 210.90 210.90 **DUE UPON RECEIPT** 104-0693-6181010

DAVIS SUPPLY, INC. 6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



Davis Supply Inc.

INVOICE

INVOICE NO/DATE



ECENTED STATE OF THE STATE OF T JTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO:

FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

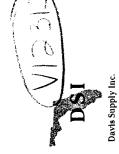
TAX EXEMPT # : CHLORINE

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ORDER DATE ACCOUNT NO. CUSTOMER PO.NO. SALESMAND STORE TYPE OF SALE OG/14/05 009559 093-5 114 1 A/R CHARGE NET 30 QUANTITY UOM ITEM DESCRIPTION PRICE AMOUNT HIS INVOICE WAS CREATED FROM QUOTE/ORDER 91828 RG, SODIUM HYPOCHLORITE .950 5 468.35 WITP 493 GL SUB-TOTAL TAX 468.35 DUE UPON RECEIPT We accept Visa & Mastercard	RECEIVED BY					
QUANTITY UOM ITEM DESCRIPTION PAICE AMOUNT 493.00 GL GB00 RG, SODIUM HYPOCHLORITE .950 S 468.35 WUTP 493 GL SUB-TOTAL TAX 468.35 DUF UPON RECEIPT	ORDER DATE ACCOUN	T NO. CUSTOMER P.O. N	NO. SALESMAN#	STORE TYPE OF SALE		TERMS
493.00 GL 6800 RO, SODIUM HYPOCHLORITE .950 S 468.35 WUTP 493 GL SUB-TOTAL TAX 468.35 TOW - UV93 - U810 10 SUB-TOTAL 468.35	Q6/14/Q5 BQ9559	693-5	1.14	1 A/R CHARGE	NET 30	
493.00 GL 6600 RG, SODIUM HYPOCHLORITE .950 S 468.35 WHITP	and the contract of the contra		3.332 (1984) (1984).			AMOUNT
1016-0163-6181010 468.35 MD 468.35	493.00 GL 6800 WWTP	RO SO	, SODIUM H	YPOCHLORITE		468.35
	101e-01e93	The state of the s	NUE UPON RE	468.35 CEIPT	TAX	770

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947





INVOICE NO/DATE 06/30/05 000000 92791

> 30714 UTILITIES, INC. OF FLORIDA PAG WEATHERSFIELD AVE. ALTAMONTE SPRNS, FL.

ESTATES LAKE DRIVE , FL 33540 6429 FOREST ZEPHYRHILLS, FOREST LAKE

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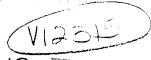
CHLORINE y E TAX EXEMPT

TERMS		AMOUNT Equ. 45		200.45		9)	
#	NET 30	958 G		TAX			
P.O. NO. SALESMAN# STORE TYPE OF SALE	114 1 471	CKEATED FROM GUDIE/ORDER 92599 RO, SODIUM HYPOCHLORITE	eccolock, is vol.,		0101310-8600-001		
ORDER DATE ACCOUNT NO. CUSTOMER P.O. NO.	<u> </u>	COUGNTITY BOW THIS INVUICE WAS C	WWTP 311 GL		DUE UPON RECEIP		



DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



INVOICE

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Davis Supply Inc. (

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SOLD TO: UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6480 FOREST LAKE DRIVE 2EPHYRMILLS, FL 38540

TAX EXEMPT # : CHLORINE

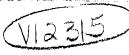
RECEIVED BY SALESMAN# STORE CUSTOMER P.O. NO. DUE LIEUN TERMS ETET QUANTITY UOM HIS INVITEDE WAS REATED FROM DESCRIPTION ORDER UNIT PRICE AMOUNT 207.00 GL 6800 RQ. SODIUM HYPOCHLORITE 1.100 9 227.70 SOLUTION, 12% VOL. WWTP 207 GL SUB-TOTAL TAX 227.70 227.70 DUE UPON RECEIPT We accept Visa & Mastercard MD 06-0693-6181010



SOLD TO:

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



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UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

SHIP TO:

TAX EXEMPT # : CHLORINE

RECEIVED BY			
ORDER DATE ACCOUNT NO. CUSTOMER	PO. NO. SALESMAN# STORE TYPE OF SALE	DUE UPONTE	MSCIPT
		mor or old	
QUANTITY UOM, LITS IN UTEM-E LIGG I	PRECIED FROM DESCRIPTION OF SEA 11	UNIT PRICE	AMOUNT
2.00 EA 3520	RO, CHLORINE GAS, 2.3,	95.000 E	170.00
6.00 EA MISC	UN1017, POISON GAS LEAD CYLINDER WASHER	.250 L	1.50
	SUB-TOTAL 171.50	TAX . 07	NET 171.57
	CEIPT 104-0693-6181016 stercard 106-0693-775400	1700	2
DUE UPON RE We accept Visa & Ma	CEIPT (1016-01693-17540)	3 1,57	WO



DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



DELIVERY TICKET ORDER NUMBER 523074

07/29/05 Ø1:54:28PM 94494

OLD	UTILITIES.INC. OF FLORIDA 200 WEATHFKSFIELD AVF. ALTAMONTE SPRNG, FL. 32714	SHIP	FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540	_
O:	L (V12315)	то:	L_ TAX EXEMPT # : CHLORINE	_

O TORDER PATE	30/4000 UNT NO. 693-CHSTOME	R P.O. NO. 1 SALESMAN# STORE A / RTYPERFRAME	DUE UPON TR	BMSE I DI
QUANTITY	DOM HIS INVOINCE WAS (REATED FROM TEERPHONDRDER 94155	UNIT PRICE	AMOUNT
196.00	L 6800 WWTF	RQ, SODIUM HYPOCHLORITE SOLUTION, 12% VOL,	1.100 5	215.60
	196 GL			
		SUB-TOTAL 215.60	TAX	215.60
	DUE UPON RECEIPT 'We accept Visa & Mastercard	106-0693-6181010	3	(a)

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED BY.



SOLD TO:

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



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UTILITIES, INC. OF FLORIDA
200 WEATHERSFIELD AVE.
ALTAMONTE SPRNG, FL. 32714

ITE SPRNG, FL. 32714

FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

SHIP TO:

TAX EXEMPT # : CHLORINE

PREER PATE	ти́ фесоцит но.	3/3 - CUSTOMER P.O. NO.	1 SALESMAN# STORE	A/RTYCERFRAME	DUE UPON	IN THE TET
		MCE WAS CREATED	TLURINE GAS,	2.3,	156 PRICE 85.000 S	AMOUNT -85. 00
-1. QQ EA	PLEASE PI FROM WTP.	CK OB ONE CAFTI	7, POISON GA NDER WITH BA	45 4D VALVE	TAX	Creci NET Z-85.00
	DUE UPO	N RECEIPT	SI	UB-TOTAL -85.00		
	We accept Vis	sa & Mastercard	e-0693 -	- 618101C		2
				AL DED DITLE 62-555		Sign

Davis Supply's sodium hypochlorite conforms with ANSI/NSF standard 60. This complies with DEP RULE 62-555.320(3)(b)

This is to certify that the above named materials are propriotassified, described, packaged, marked and labeled and ar proper condition for transportation according to the applications of the Department of Transportation.

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DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947



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Davis Supply Inc.

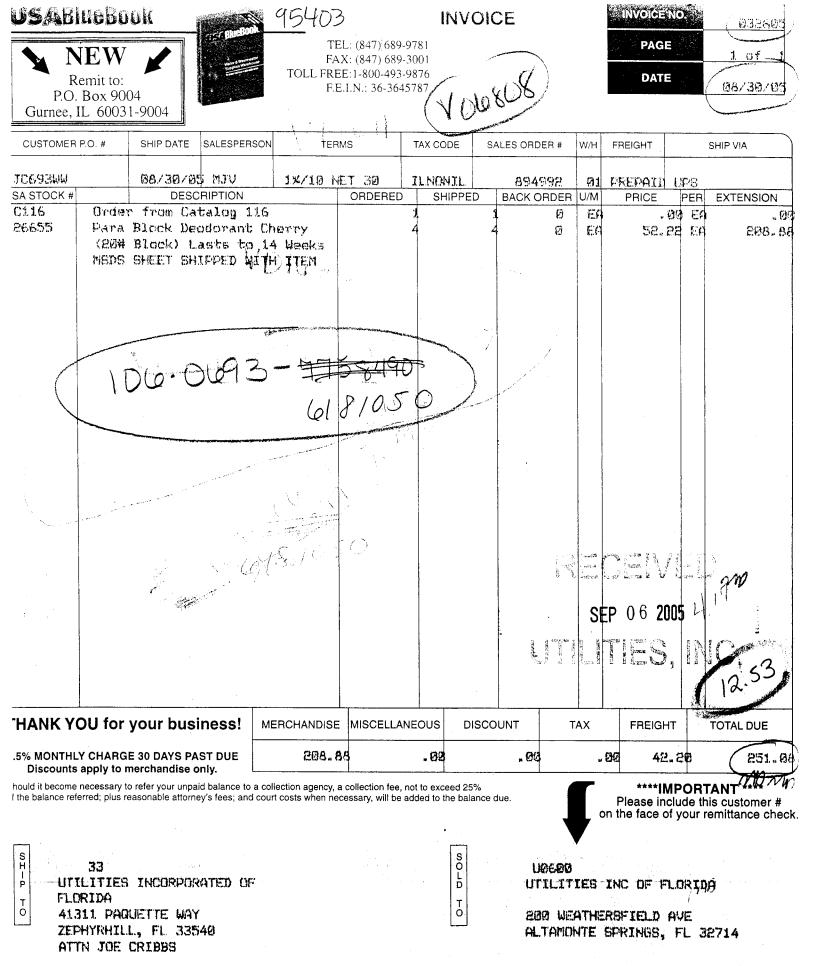
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SOLD TO: UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

RECEIVED BY SALESMAN# STORE ORDER DATE ACCOUNT NO. CUSTOMER P.O. NO. TYPE OF SALE **TERMS** 08/09/05 £09559 **\$93-8** 14 AZR CHARGE DUE UPON RECEIPT DESCRIPTION QUANTITY ITEM UNIT AMOUNT INVOICE WAS THIS CREATED FROM QUOTE/ORDER 6900 190.00 GL RO. SODIUM HYPOCHLORITE 1.100 9 209.00 SOLUTION, 12% VOL. WWTP 190 GL SUB-TOTAL TAX APT T 209.00 209.00 106-0693-6181010 **DUE UPON RECEIPT** We accept Visa & Mastercard



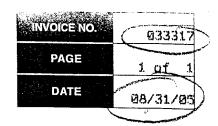




INVOICE

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 SALESPER	SON TER	IMS	TAX CODE SALES ORDER # W/H FRE		FREIGHT		SHIP VIA	
C693WW	08/31/05 DEM	1%/10 H		ILNONIL 8956			PREPAID	UPS	
A STOCK #	DESCRIPTION		ORDERED	SHIPPE	ED BACK C		PRICE	PER	EXTENSION
6654 Para	r from Catalog 1 Block Deodorant Giant Block) 14	Pine		2	2	Ø EA		28 EA	
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1	, 12-		14	707					
157	mayora a Namana a manay i da a calama a calama a manay i da a calama calama a cal	175	x90 .						
		2018	1050	Designation of the second	REC	t t			
	A STATE OF THE PARTY OF THE PAR	Mary Land				0 6 20 TES	, INC	7.	784
IANK YOU for	your business!	MERCHANDISE	MISCELLA	NEOÙS [DISCOUNT	TAX	FREIG	нт	TOTAL DUE
% MONTHLY CHARG	E 30 DAYS PAST DUE	1.30	56	.00	.00		ø ø 28	2.11	15₽.6

nould it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% 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.

UTI

33
UTILITIES INCORPORATED OF FLORIDA
41311 PAQUETTE WAY
ZEPHYRHILL, FL 33540
ATTN JOE CRIBBS

OLD T

U0600

UTILITIES INC OF FLORIDA

200 WEATHERSFIELD AVE ALTAMONTE SPRINGS, FL 32714

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52361 INVOICENC/BAIL

INVOICE

FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS FELLS3540

TO:

ALTAMONTE SPRNG,

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE.

INVEXENDED IN A TAMBONE

08/23/05 309559 145.00 BLISEO TANDIGE WAS BREAKED FROM QUDIE/CROER 95 RO, SODJUNG HYROEHLORITE SOLVINGN, 15% VOL DUE UPON RECEIPT IDIO CURSILLISTORI tide to Alexandrae. Toble Denin Renaver NOTE TO COMPANY TO THE 1,000 Ka(=) (1/1)

ils Supply's sodium hypochlorite comforms with ANSI/NSF standard 60. This compiles with DEP RU NVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM

DAVIS

SOLD TO:

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

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Davis Supply Inc. V 12315

INVOICE NO/DATE

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10/11/05 10:46:54AM 98681

FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

RECEIVED BY CUSTOMER P.O. NO. SALESMAN# STORE QUANTITY AMOUNT FROM CUOTE ORDER RQ, SODIUM HYPOCHLORITE 237.00 GL 6500 1.100 260.70 SOLUTION, 12% VOL, 1.00 ଅନ ସ୍ଥେବର FUEL SURCHARGE 8.000 L 8.00 WWTF ∄37 GL SUB-TOTAL TAX 268.70 268.70 JUE UPON RECEIPT We accept Visa & Mastercard

SHIP TO:

DAVIS

SOLD

TO:

DAVIS SUPPLY, INC.

6012 Pine Hill Road Port Richey, FL 34668 727-849-5947 Davis Supply Inc.

INVOICE

INVOICE NO/DATE*

524137

09/28/05 10:37:00AM

97965

UTILITIES, INC. OF FLORIDA 200 WEATHERSFIELD AVE. ALTAMONTE SPRNG, FL. 32714

SHIP TO: FOREST LAKE ESTATES 6429 FOREST LAKE DRIVE ZEPHYRHILLS, FL 33540

TAX EXEMPT # : CHLORINE

ACCOUNT NO. CUSTOMER P.O. NO. SALESMAN# STORE TYPE OF SALE TERMS ORDER DATE DUE UPUN RECEIP AZR CHARGE 309559 693-5 09/20/05 DESCRIPTION AMOUNT QUANTITY UOM HIS INVUICE WAS REATED FROM QUOTE/URDER 374.00 340.00 GL 6800 RO, SODIUM HYPOCHLORITE 1.100 SOLUTION, 12% VOL, 8.000 1 8.00 FUEL SURCHARGE 1.00 EA 98000 WWTF 340 GL TAX SUB-TOTAL 382.0 382.00 **DUE UPON RECEIPT** 106-0693-6181010 We accept Visa & Mastercard,

Labrador Utilities, Inc. Docket No. 060262-WS Deficiency #2 Response

EXHIBIT B

Line No.	Employee Name	To	tal 2005		Acct 601		Acct 701		apitalized Amount	Duties
<u>Line No.</u>	Joseph T. Cribbs	¢ 10	36,471	\$	16,000.98	\$	15,506.52	\$	4.963.50	
1	Joseph 1. Chibbs	Φ	30,471	Φ	10,000.90	Ψ	13,300.32	Ψ	4,303.30	System under the supervision of the Lead Operator.
0	Michael T. Dunn	\$	4.500	æ	1,836.63	\$	1,779.87	\$	952.50	
2	Michael I. Dufff	Ф	4,569	\$	1,030.03	Φ	1,779.07	Φ	902.00	operations. West Coast operations include all systems located in South
										Florida and West Florida.
_										
3	Patrick C Flynn	\$	1,853	\$	307.76	\$	298.24	\$	1,247.00	Regional Director; Oversees all operations and employees in Florida.
4	John G Holdman	\$	2,028	\$	(1,285.87)	\$	(1,246.13)	\$	4,560.00	Area Manager; Supervises the day-to-day operations for the systems within
										South and West Florida.
5	Richard Wayne Retz	\$	2,980	\$	(669.34)	\$	(648.66)	\$	4,298.00	Regional Manager; Manages operations and employees for all West Coast
		•	,	•	,		,		ŕ	operations. West Coast operations include all systems located in South
										Florida and West Florida.
6	Anthony Wierzbicki	\$	3,040	\$	1,236.35	\$	1,198.15	\$	605.50	
U	Anthony Wierzbicki	Ψ	5,040	Ψ	1,200.00	Ψ	1,130.13	Ψ	003.50	South Florida and West Coast operations areas.
7	To del Booke (1900)	•	F 000	•	0.055.00	•	0.570.00	•		·
/	Todd David Hiscock	\$	5,228	\$	2,655.02	\$	2,572.98	\$	-	Operator, Part time; Operates and maintains the Labrador WWTP and
										Collection System under the supervision of the Lead Operator.
8	David Ray Rodriguez	\$	897	\$	(128.74)	\$	(124.76)	\$	1,150.50	Area Manager; Supervises the day-to-day operations for the systems within
										South and West Florida.
9	Total	\$	57,066	\$	19,953	\$	19,336	\$	17,777	-

Note Each employee's salary is allocated to the respective company based on the number of customer equivalents.