COUNTRY WALK UTILITIES, INC.

August 27, 2018

FILED 8/27/2018 DOCUMENT NO. 05557-2018 FPSC - COMMISSION CLERK

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

Re: Docket No. 20180021-WU - Application of Country Walk Utilities, Inc. for Staff Assisted Rate Case in Highlands County - Chemical Expense Documentation

Dear Commission Clerk,

Please find attached Country Walk Utilities, Inc.'s (Country Walk) support documentation for Document No. 04218-2018, as requested by FPSC Staff.

If you have any questions, please do not hesitate to contact me at (727) 848-8292, ext. 245.

Respectfully Submitted,

Troy Rendell Vice President

Investor Owned Utilities

// for Country Walk Utilities, Inc.

Troy Rendell

From:

John Hightower

Sent:

Monday, August 27, 2018 10:10 AM

To:

Subject:

'trendell@uswatercorp.net'
20180021-WU Country Walk chemical expense

Troy,

Please provide the invoices, receipts and any supporting documents for the chemical expenses listed in Document No. 04218-2018 re: 20180021-WU, Country Walk.

Thanks,

John Hightower Public Utilities Analyst Accounting and Finance Division Florida Public Service Commission 2540 Shumard Oak Blvd Tallahassee FL 32399 jhightow@psc.state.fl.us (850) 413-6904 Phone

Country Walk Utilities Chemicals

Chemicals	<u>Jun-</u>	<u>-17</u>	<u>Jul-17</u>	£	Aug-17	<u>Sep-17</u>	<u>Oct-17</u>	Nov-17	<u>Dec-17</u>	<u>Jan-18</u>		<u>Feb-18</u>	Mar-18	<u>Apr-18</u>	<u>May-18</u>	
	1			2	80 Gal		215 Gal					220 Gal			216 Gal	
Sulfuric Acid				\$	2.15		\$ 2.15				\$	2.15			\$ 2.15	1
				\$	602.00		\$ 462.25				,	473.00			\$ 464.40	\$ 2,001.65
	135	Gal	100 Gal		70 Gal	20 Gal		30 Gal		40 Gal	I	15 Gal	55 Gal	60 Gal		
Chlorine	\$:	1.05	\$ 1.05	\$	1.05	\$ 1.05		\$ 1.05		\$ 1.0	5 \$	1.05	\$ 1.05	\$ 1.05		
	\$ 14:	1.75	\$ 105.00	\$	73.50	\$ 21.00		\$ 31.50		\$ 42.0	0 \$	15.75	\$ 57.75	\$ 63.00		\$ 551.25
				2	80 Gal						T					
Sodium Hydroxide				\$	4.00											
				\$:	L ,120.00											\$ 1,120.00
																\$ 3,672.90



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd

New Port Richey FL 34652

INVOICE

Total Invoice \$47.25

Invoice Number/Type Invoice Date

4086609 RI

6/1/17

2355627

SO

Sales Order Number/Type Branch Plant

76

Shipment Number

2325986

Ship To:

293577 USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	45.0000	GA	\$1.0500	GA	454.1 LB	\$47.25
	em Number Just Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended S Price
7/1/17	Net 30	PPD Origin	Hawkins						B76
Net Due Da	te Terms	FQB Description	Ship Via	Cu	stomer P.	O.#	P.O. Re	lease S	Sales Agent #

Entered: COA Code: Approved: Paid: Date:

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$47.25

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair I bor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, providec containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652 INVOICE

Total Invoice \$42.00 Invoice Number/Type 4094420

Invoice Date 6/15/17 Sales Order Number/Type 2366777

Branch Plant 76

Shipment Number 2341882

293577 Ship To:

USWS - Country Walk Utilities-Joe

RI

SO

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (I	Mini-Bulk)		40.0000	GA			436.9 GW	
1.000	43967	Ultra-Chlor	(Sod. Hypo 12.5%)	N	40.0000	GA	\$1.0500	ĞA	403.6 LB	\$42.00
Line #	Item Numbe Cust Item #	r Item Name/ Description		Tax	Gty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
7/15/17	Net 30)	PPD Origin	Hawkins					E	376
Net Due	Date Terms		FOB Description	Ship Via	Cu	stomer P.C).#	P.O. Re	lease S	ales Agent #

Entered: Approved: Paid: Date:

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$42.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in kill, as invoiced, and kill refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fines for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

Total Invoice \$52.50
Invoice Number/Type 4103380 RI
Invoice Date 6/29/17
Sales Order Number/Type 2383017 SO

Branch Plant 76 Shipment Number 2365506

Ship To: 293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.C).#	P.O. Re	lease	Sales Agent #
7/29/17	Net 30	PPD Origin	Hawkins						B76
Line#	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gros	Extended s Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	50.0000	GA	\$1.0500	GA	504.5 LB	\$52.50
		1 GA BLK (Mini-Bulk)		50.0000	GA			546.2 GW	- months of the second

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Page 1 of 1

Tax Rate
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Sales Tax \$0.00

Invoice Total

\$52.50

No Discounts on Freight or Containors

[MPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this throice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be peld for in fall, as invoiced, after after returned to original point of shipment. Return feelght charges to be prepaid. The containers returned must be the same originally shipped, and show no, evidence of abuse, or use for purposes other than the storage of original containers. Seller appeals of the containers are returned must be the same originally disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purposes. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

Total Invoice \$47.25 Invoice Number/Type 4112001 RI Invoice Date 7/13/17 Sales Order Number/Type 2393056 SO Branch Plant 76 Shipment Number 2379887

293577 Ship To:

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Net Due	Date Terms	FOB Descri	ption Ship Via	Cu	istomer P.C).#	P.O. Re	lease S	Sales Agent #
8/12/17	Net 30	PPD Origin	Hawkins						B76
Line#	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12	2.5%) N	45.0000	GA	\$1.0500	GA	454.1 LB	\$47.25
		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	

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Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$47.25

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No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, full return will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disculains and excludes any warranty of merchantability and any warranty of finess for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:



INVOICE

Total Invoice \$57.75 Invoice Number/Type 4121236 RI Invoice Date 7/27/17 Sales Order Number/Type 2412718 Branch Plant 76 Shipment Number 2408618

Ship To:

293577 USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Sold To:	292192	
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USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

		1 GA BLK (M	lini-Bulk)		55.0000	GA			600.8 GW	
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	\$1.0500	GA	555.0 LB	\$57.75
Line#	Item Number Cust Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
8/26/17	Net 30		PPD Origin	Hawkins						B76
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Page 1 of 1

Tax Rate

Sales Tax

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\$0.00

Invoice Total

\$57.75

No Discounts on Freight or Containers

No Discounts on Freight or Containers

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NO CLAMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

\$47.25 Total Invoice 4130412 Invoice Number/Type RI Invoice Date 8/10/17 Sales Order Number/Type 2422233 SO Branch Plant 76 2422187 Shipment Number

Ship To:

293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW		
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	45.0000	GA	\$1.0500	GA	454.1 LB	\$47.25	
100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item Number Cust Item #	ltem Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price	
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Page 1 of 1

Tax Rate

Sales Tax

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\$0.00

Invoice Total

\$47.25

No Discounts on Freight or Containers

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Please Remit To:

Hawkins, Inc. P.O. Box 860263



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

Total Invoice \$26.25 Invoice Number/Type 4139944 RI Invoice Date 8/24/17 Sales Order Number/Type 2429743 SO Branch Plant 76 Shipment Number 2433008

Ship To:

293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (Mini-Bulk)		25.0000	GA			273.1 GW	
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	25.0000	GA	\$1.0500	GA	252.3 LB	\$26.25
Line#	Item Number Gust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
9/23/17	Net 30	PPD Origin	Hawkins						B76
Not Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.C	1,#	P.O. Re	lease S	Sales Agent#

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Page 1 of 1

Tax Rate

Sales Tax

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\$0.00

Invoice Total

\$26.25

No Discounts on Freight or Containers

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Please Remit To: Hawkins, Inc. P.O. Box 860263



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

\$1,722.00 Total Invoice 4140033 RI Invoice Number/Type 8/25/17 Invoice Date Sales Order Number/Type 2439235 SO Branch Plant 76 Shipment Number 2446688

293577 Ship To:

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Net Due	Date Terms	EOB Description	Ship Via	Gu	stomer P.C).#	P.O. R	elease S	ales Agent #
9/24/17	Net 30	PPD Origin	Hawkins						376
Line#	Item Number Cust Item #	item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43944	Sulfuric Acid 50%	N	280.0000	GA	\$2.1500	GA	3,270.4 LB	\$602.00
		1 GA BLK (Mini-Bulk)		280.0000	GA			3,503.7 GW	
2.000	43975	Sodium Hydroxide 50% Diaphragm	n N	280.0000	GA	\$4.0000	GA	3,578.4 LB	\$1,120.00
		1 GA BLK (Mini-Bulk)		280.0000	GA			3,811.7 GW	

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COA Cod	le: 018	0	9-5-1	7
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Date:				

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,722.00

No Discounts on Freight or Containers

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Please Remit To:

Hawkins, Inc. P.O. Box 860263



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd

New Port Richey FL 34652

INVOICE

\$21.00 4146438

Invoice Number/Type Invoice Date

9/7/17

SO

RI

Sales Order Number/Type

2440606

Branch Plant Shipment Number

76 2448573

Ship To:

293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N .	20.0000	GA	\$1.0500	GA	201.8 LB	\$21.00
Line#	Item Number Cust Item #	lləm Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
10/7/17	Net 30	PPD Origin	Hawkins			XIII.			B76
Net Due i	Date Terms	FOB Description	Ship Via	Cu	stomer P O	#	P.O. Re	lease	Sales Agont #

Entered: 618 COA Code: Approved: Paid: Date:

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$21.00

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd

New Port Richey FL 34652

INVOICE

\$462.25 Total Invoice 4169812 RI Invoice Number/Type Invoice Date 10/19/17 Sales Order Number/Type 2480426 Branch Plant 76 2506023 Shipment Number

Ship To:

293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (M	ini-Bulk)		215.0000	GA			2,690.4 GW		
1.000	43944	Sulfuric Acid	50%	N	215.0000	GA	\$2.1500	GA	2,511.2 LB	\$462.25	.5
Line#	Item Number Cust Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	V/eight Net/Gross	Extended Price	ide Tric
11/18/17	Net 30		PPD Origin	Hawkins					Е	76	
Net Due	Date Terms		FOB Description	Ship Via	Cu	stomer P.O	.#	P.O. Re	eleasa S:	iles Agent #	nt

***** Electronic Billing Now Available.****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered:	<u> </u>		
COA Code	018	P. 10-31	-17
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Date:		The second secon	

Page 1 of 1

Tax Rate 0 %

Sales Tax \$0.00

Invoice Total

\$462.25

No Discounts on Freight or Containers

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Please Remit To: Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

s as

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



INVOICE

Total Invoice \$42.00
Invoice Number/Type 4218807 RI
Invoice Date 1/25/18
Sales Order Number/Type 2536201 SO
Branch Plant 76
Shipment Number 2587748

Ship To:

293577 USWS - Country Walk Utilities-Joe

Sabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

		1 GA BLK (Mini-Bulk)		40.0000	GA	Ξ		436.9 GW	
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	40.0000	GA	\$1.0500	GA	403.6 LB	\$42.00
Line#	Item Number Cust Item #	Item Name/ Description	Tax	Oty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2/24/18	Net 30	PPD Origin	Hawkins						B76
Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.C),#	P.O. Re	lease S	Sales Agent #

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Entered: COA Code: GIV
Approved: © P 2-8-18
Paid: Date:

Page 1 of 1

Tax Rate

Sales Tax

\$0.00

Invoice Total

\$42.00

O %

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:



INVOICE

\$15.75 Total Invoice 4235503 RI Invoice Number/Type Invoice Date 2/23/18 2555931 Sales Order Number/Type SO **Branch Plant** 76 2617747 Shipment Number

Ship To:

293577 USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

Net Due	Date Terms		FOB Description	Ship Via	Cu	stomer P.C	.#	P.O. Re	lease S	ales Agent #
3/25/18	Net 30		PPD Origin	Hawkins				-		B76
Line #	Item Number Cust Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (S	od. Hypo 12.5%)	N	15.0000	GA	\$1.0500	GA	151.4 LB	\$15.75
		1 GA BLK (M	ini-Bulk)		15.0000	GA			163.8 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

> Entered: COA Code Approved: Paid: Date:

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$15.75

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd

New Port Richey FL 34652

INVOICE

Total Invoice \$473.00 Invoice Number/Type 4235504 RI Invoice Date 2/23/18 Sales Order Number/Type 2555931 SO Branch Plant 76 Shipment Number 2634257

Ship To:

293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Net Due	Date Terms		FOB Description	Ship Via	Cu	stomer P.C).#F	P.O. R	elease	Sales Agent #
3/25/18	Net 30		PPD Origin	Hawkins						B76
Line #	Item Number Cust Item #	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gros	Extended Price
4.000	43944	Sulfuric Acid	50%	N	220.0000	GA	\$2.1500	GA	2,569.6 LB	\$473.00
	-	1 GA BLK (N	/lini-Bulk)		220.0000	GA			2.752.9 GW	

***** Electronic Billing Now Available.****

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> Entered: COA Code Approved: Paid: Date:

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$473.00

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: Hawkins, Inc. P.O. Box 860263



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

Total Invoice \$57.75 Invoice Number/Type 4245646 RI Invoice Date 3/15/18 Sales Order Number/Type 2579705 Branch Plant 76 Shipment Number 2653530

Ship To:

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.O).#	P.O. Re	lease	Sales Agent #
4/14/18	Net 30	PPD Origin	Hawkins						B76
Line#	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	\$1.0500	GA	555.0 LB	\$57.75
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

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Paid:			
Date:			

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$57.75

No Discounts on Freight or Containers

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Please Remit To: Hawkins, Inc. P.O. Box 860263



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652 INVOICE

Total Invoice \$63.00 Invoice Number 4264339

Invoice Date 4/19/18

Sales Order Number/Type 2595044 SO

Branch Plant 76 Shipment Number 2676787

Ship To: 293577

USWS - Country Walk Utilities-Joe

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BLK (Mini-Bulk)		60,0000	GA			655.4 GW	
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	60.0000	GA	\$1.0500	GA	605.4 LB	\$63.00
Line#	item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
5/19/18	Net 30	PPD Origin	Hawkins				H.	E	376
Net Due	Date Terms	FOB Description	Ship Via	Cu	stomer P.C).#	P.O. Re	lease S	ales Agent #

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> Entered: COA Code: Approved: Paid: Date:

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$63.00

No Discounts on Freight or Containers

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

P.O. Box 860263 Minneapolis, MN 55486-0263

Hawkins, Inc.

This contractor and subcontractor shall abide by the requirements of 41 CFR §\$60-1.4[a], 60-300.5[a] and 60-741.5[a]. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



Sold To: 292192

USWS - US Water Services -Joe Gabay-B76

4939 Cross Bayou Blvd New Port Richey FL 34652

INVOICE

Total Invoice	\$464.40	
Invoice Number	4283109	
Invoice Date	5/17/18	
Sales Order Number/Type	2617916	SO
Branch Plant	76	
Shipment Number	2728392	

Ship To: 293577

USWS - Country Walk Utilities-Joe

Gabay

Country Walk Utilities Inc. 129 Lakeside Trail Lake Placid FL 33852

		1 GA BL	K (Mini-Bulk)		216.0000	GA			2,702.9 GW	
3.000	43944	Sulfuric /	Acid 50%	N	216.0000	GA	\$2.1500	GA	2,522.9 LB	\$464.40
Line#	Item Numb Cust Item #			Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
6/16/18	Net 3	0	PPD Origin	Hawkins						B76
Net Due Date Terms		S	FOB Description	Ship Via	Customer P.O.#			P.O. R	elease S	Sales Agent #

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

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COA Code:	418
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Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$464.40

No Discounts on Freight or Containers

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