

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: 'trendell@uswatercorp.net'
Subject: 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

Jun-17 Jul-17 Aug-17 Sep-17 Oct-17 Nov-17 Dec-17 Jan-18 Feb-18 Mar-18 Apr-18 May-18

Sulfuric Acid			280 Gal		215 Gal				220 Gal			216 Gal	
			\$ 2.15		\$ 2.15				\$ 2.15			\$ 2.15	
			\$ 602.00		\$ 462.25				\$ 473.00			\$ 464.40	\$ 2,001.65
Chlorine	135 Gal	100 Gal	70 Gal	20 Gal		30 Gal		40 Gal	15 Gal	55 Gal	60 Gal		
	\$ 1.05	\$ 1.05	\$ 1.05	\$ 1.05		\$ 1.05		\$ 1.05	\$ 1.05	\$ 1.05	\$ 1.05		
	\$ 141.75	\$ 105.00	\$ 73.50	\$ 21.00		\$ 31.50		\$ 42.00	\$ 15.75	\$ 57.75	\$ 63.00		\$ 551.25
Sodium Hydroxide			280 Gal										
			\$ 4.00										
			\$ 1,120.00										\$ 1,120.00
												<u>\$ 3,672.90</u>	



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

INVOICE

Total Invoice	\$47.25	
Invoice Number/Type	4086609	RI
Invoice Date	6/1/17	
Sales Order Number/Type	2355627	SO
Branch Plant	76	
Shipment Number	2325986	

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
7/1/17	Net 30	PPD Origin	Hawkins			B76

Lin #	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	45.0000	GA	\$1.0500	GA	454.1 LB	\$47.25
		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	

Entered: _____

COA Code: 618

Approved: e 6-15-17

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 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
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(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

INVOICE

Total Invoice **\$42.00**
Invoice Number/Type 4094420 RI
Invoice Date 6/15/17
Sales Order Number/Type 2366777 SO
Branch Plant 76
Shipment Number 2341882

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
7/15/17	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 12.5%)	N	40.0000	GA	\$1.0500	GA	403.6 LB	\$42.00
		1 GA BLK (Mini-Bulk)		40.0000	GA			436.9 GW	

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

No Discounts on Freight or Containers
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Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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 Customer P.O.# P.O. Release 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/Gross	Extended 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	

Entered: [Signature]
COA Code: 618
Approved: e 9-21-17
Paid: _____
Date: _____

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total **\$52.50**

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
Minneapolis, MN 55486-0263

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

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	

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	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 12.5%)	N	45.0000	GA	\$1.0500	GA	454.1 LB	\$47.25
		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	

Entered: [Signature]

COA Code: 615

Approved: [Signature] 7-29-17

Paid: _____

Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$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
Minneapolis, MN 55486-0263

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

INVOICE

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
8/26/17	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 12.5%)	N	55.0000	GA	\$1.0500	GA	555.0 LB	\$57.75
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	

Entered: [Signature]
COA Code: 018
Approved: [Signature] 8-10-17
Paid: _____
Date: _____

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total **\$57.75**

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.

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

INVOICE

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
9/9/17	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 12.5%)	N	45.0000	GA	\$1.0500	GA	454.1 LB	\$47.25
		1 GA BLK (Mini-Bulk)		45.0000	GA			491.5 GW	

Entered: [Signature]
COA Code: 618
Approved: c
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$47.25

No Discounts on Freight or Containers
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Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

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	

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 293577
USWS - Country Walk Utilities-Joe
Gabay
Country Walk Utilities Inc.
129 Lakeside Trail
Lake Placid FL 33852

Not Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/23/17	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 12.5%)	N	25.0000	GA	\$1.0500	GA	252.3 LB	\$26.25
		1 GA BLK (Mini-Bulk)		25.0000	GA			273.1 GW	

Entered: _____
COA Code: _____ 615
Approved: _____ e e 9-5-17
Paid: _____
Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$26.25

No Discounts on Freight or Containers

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Please Remit To:

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

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

INVOICE

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
9/24/17	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	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	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	

Entered: _____

COA Code: 618

Approved: e e 9-5-17

Paid: _____

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

INVOICE

Total Invoice	\$21.00	
Invoice Number/Type	4146438	RI
Invoice Date	9/7/17	
Sales Order Number/Type	2440606	SO
Branch Plant	76	
Shipment Number	2448573	

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P O #	P.O. Release	Sales Agent #
10/7/17	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 12.5%)	N	20.0000	GA	\$1.0500	GA	201.8 LB	\$21.00
		1 GA BLK (Mini-Bulk)		20.0000	GA			218.5 GW	

Entered: [Signature]

COA Code: 618

Approved: [Signature] 09-19-17

Paid: _____

Date: _____

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$21.00

No Discounts on Freight or Containers
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Minneapolis, MN 55486-0263

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

INVOICE

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #	nt #			
11/18/17	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	ided Price
1.000	43944	Sulfuric Acid 50%	N	215.0000	GA	\$2.1500	GA	2,511.2 LB	\$462.25	.50
		1 GA BLK (Mini-Bulk)		215.0000	GA			2,690.4 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
0 %

Sales Tax
\$0.00

Invoice Total

\$462.25

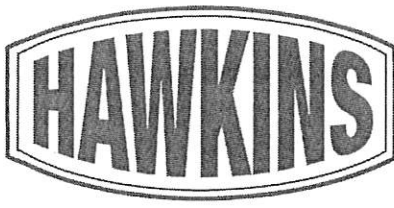
.50

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
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(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

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
2/24/18	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	40.0000	GA	\$1.0500	GA	403.6 LB	\$42.00
		1 GA BLK (Mini-Bulk)		40.0000	GA			436.9 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
0 %

Sales Tax
\$0.00

Invoice Total

\$42.00

No Discounts on Freight or Containers

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Please
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Minneapolis, MN 55486-0263

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

INVOICE

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	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/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	15.0000	GA	\$1.0500	GA	151.4 LB	\$15.75
		1 GA BLK (Mini-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: 0018
Approved: [Signature] 2-3-18
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.
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Minneapolis, MN 55486-0263

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

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	

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	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/Gross	Extended Price
4.000	43944	Sulfuric Acid 50%	N	220.0000	GA	\$2.1500	GA	2,569.6 LB	\$473.00
		1 GA BLK (Mini-Bulk)		220.0000	GA			2,752.9 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: 0618

Approved: P 2-23-18

Paid: _____

Date: _____

Tax Rate
0 %

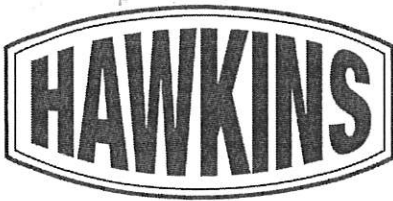
Sales Tax
\$0.00

Invoice Total **\$473.00**

No Discounts on Freight or Containers
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Minneapolis, MN 55486-0263

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

INVOICE

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	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.

Entered: _____

COA Code: _____

Approved: _____

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:

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Minneapolis, MN 55486-0263

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

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
5/19/18	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	60.0000	GA	\$1.0500	GA	605.4 LB	\$63.00
		1 GA BLK (Mini-Bulk)		60.0000	GA			655.4 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: _____ 618

Approved: _____ e C5-1-18

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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Please
Remit To:

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

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

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

Sold To: 292192
USWS - US Water Services -Joe Gabay-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

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	Customer P.O.#	P.O. Release	Sales Agent #
6/16/18	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
3.000	43944	Sulfuric Acid 50%	N	216.0000	GA	\$2.1500	GA	2,522.9 LB	\$464.40
		1 GA BLK (Mini-Bulk)		216.0000	GA			2,702.9 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: [Signature]
COA Code: 618
Approved: [Signature] ES-30-18
Paid: _____
Date: _____

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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