

# COUNTRY WALK UTILITIES, INC.

August 27, 2018

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

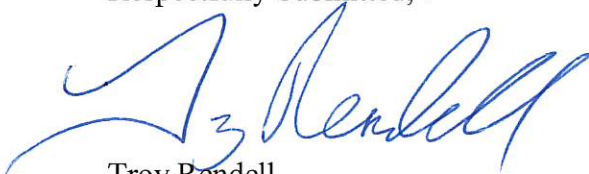
Re: Docket No. 20180021-WU - Application of Country Walk Utilities, Inc. for Staff Assisted Rate Case in Highlands County – June – July – August to Date - Chemical Expense Documentation

Dear Commission Clerk,

Please find attached Country Walk Utilities, Inc.'s (Country Walk) support documentation for June, July, and August 2018 received to date, 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.*



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

# INVOICE

Total Invoice	<b>\$42.00</b>
Invoice Number	4301945
Invoice Date	6/14/18
Sales Order Number/Type	2639589 SO
Branch Plant	76
Shipment Number	2744166

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 #
7/14/18	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	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](mailto:Credit.Dept@HawkinsInc.com)  
or call 612-331-6910 to get it setup on your account.

Entered: 

COA Code: 618

Approved:  6-27-18

Paid: \_\_\_\_\_

Date: \_\_\_\_\_

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$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 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 §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

# INVOICE

Total Invoice **\$322.50**  
Invoice Number 4310497  
Invoice Date 6/28/18  
Sales Order Number/Type 2665146 SO  
Branch Plant 76  
Shipment Number 2781813

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 #
7/28/18	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	43944	Sulfuric Acid 50%	N	150.0000	GA	\$2.1500	GA	1,752.0 LB	\$322.50
		1 GA BLK (Mini-Bulk)		150.0000	GA			1,877.0 GW	

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or call 612-331-6910 to get it setup on your account.

Entered: \_\_\_\_\_  
COA Code: 618  
Approved: e e 7-16-18  
Paid: \_\_\_\_\_  
Date: \_\_\_\_\_

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$322.50**

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

# INVOICE

Total Invoice **\$10.50**  
Invoice Number 4319964  
Invoice Date 7/12/18  
Sales Order Number/Type 2668957 SO  
Branch Plant 76  
Shipment Number 2787323

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 #
8/11/18	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	10.0000	GA	\$1.0500	GA	100.9 LB	\$10.50
		1 GA BLK (Mini-Bulk)		10.0000	GA			109.2 GW	

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

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$10.50**

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