

FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD.
NEW PORT RICHEY, FL. 34652
863-904-5574

October 20, 2020

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

RE: Application for a staff assisted rate case for Lake Yale
Utilities, LLC Docket # 20200169

Dear Commission Clerk:

Enclosed please find copies of paid receipts for inclusion in
this rate case.

On behalf of the company,

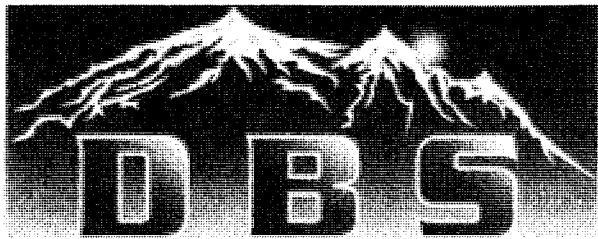


Mike Smallridge.

RECEIVED-FPSC
2020 OCT 21 PM 12:56
COMMISSION
CLERK

PAID 5-16-19

620



Denver Breaker & Supply, Inc.

**BUY - SELL
CIRCUIT BREAKERS AND MOTOR CONTROLS**

4901 Ironton Street * Denver, Colorado 80239

1.800.544.7375

303.431.0518

Fax 303.431.0288



Bill To
Lake Yale Utilities 3336 Grand Blvd Ste. 102 Holiday, FL 34690 352-302-7006

Ship To
Lake Yale Utilities 3336 Grand Blvd Ste. 102 Holiday, FL 34690

Invoice # 169183

P.O. # Verbal Mike Smallridge





Invoice Date	Terms	Due Date	Rep	Ship	Ship Via	Clerk
12/12/2018	COD	12/12/2018	DJB	12/12/2018	UPS	AD





Quantity	Item Code	Description	Price Each	Amount
1	Starter	SQD 8536 SZ1P 120VAC Coil 1PH Overload	225.00	225.00
1	Shipping	UPS Ground Direct	0.00	0.00

"Like" Denver Breaker & Supply on Facebook and Receive a 10% Discount on Your Next Order!

Don't Forget to Check Out Our Website @ www.denverbreaker.com

You Can Purchase Directly From Our Website 24 Hours a Day, 7 Days a Week.

<p>Thank you for your business.</p> <p>No returns accepted after 60 days. All returns must be Pre-Authorized. There will be up to a 30% restocking fee for ALL returns. We accept     for payment of invoices. There is a \$35 fee for NSF checks. Purchaser is liable for collection and attorney fees.</p>	Subtotal	\$225.00
	Total	\$225.00
	Balance Due	\$225.00

A.L. COVELL ELECTRIC, INC.

#EC0002536 / #EC0002535 / #EC13003834

600 South Main Street
 BROOKSVILLE, FL 34601
 (352) 544-0680

JOB INVOICE

11580

CUSTOMERS ORDER NO.	DATE ORDERED 3-31-2020
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Lake Yale Utilities	PHONE
ADDRESS	MECHANIC
CITY	HELPER
JOB NAME AND LOCATION Mike Smallridge	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	Pentaw/ Hydromatic Sewage pump w/cap + relay kit		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE	DATE COMPLETED	TOTAL	

Pol
01/12/20

5959.00