LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

2548 Blairstone Pines Drive Tallahassee, Florida 32301

ORIGINAL

CENTRAL FLORIDA OFFICE

FREDERICK L. ASCHAUER, JR. CHRIS H. BENTLEY, P.A. ROBERT C. BRANNAN DAVID F. CHESTER F. MARSHALL DETERDING JOHN R. JENKINS, P.A. STEVEN T. MINDLIN, P.A. CHASITY H. O'STEEN DAREN L. SHIPPY WILLIAM E. SUNDSTROM, P.A. DIANE D. TREMOR, P.A. JOHN L. WHARTON WAYNE L. SCHIEFELBEIN, OF COUNSEL

ROBERT M. C. ROSE (1924-2006)

(850) 877-6555 FAX (850) 656-4029 www.rsbattorneys.com SANLANDO CENTER 2180 W. STATE ROAD 434, SUITE 2118 LONGWOOD, FLORIDA 32779 (407) 830-6331

REPLY TO CENTRAL FLORIDA OFFICE

FAX (407) 830-8522

April 27, 2007

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

HAND DELIVERY

Ann Cole, Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Docket No. 070041-SU; Key Haven Utility Corporation's Application for Limited RE: Proceeding Wastewater Rate Increase in Monroe County, Florida Our File No. 26043.13

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket are the responses of Key Haven Utility Corporation to Staff's Second Data Request dated April 12, 2007.

- Copies of invoices that were not included in the response to staff's first data request Α. that support the plant increases. Specifically, copies of the invoices supporting the following amounts:
- Tab B \$11,970 1.

RESPONSE: This work has not yet commenced so there are currently no invoices for this work.

2. Tab C - \$105,341

RESPONSE: The total contract price was \$302,273.06. Attached as Exhibit A-2 are the invoices from B & L Beneway, Inc. The check in the amount of \$44,100.00 was the initial deposit for the contractor to begin work; however, no invoice has been located.

3. Tab J - \$8,500

DOCUMENT NUMBER-DATE

03649 APR 30 5

RESPONSE: This work has not yet commenced so there are currently no invoices for this work.

4. Tab K - \$45,600

<u>RESPONSE</u>: This work is substantially complete. Invoices totaling \$52,369 are attached as Exhibit A-4.

5. Tab L - \$968

RESPONSE: Salinity testing invoices totaling \$1,106.75 are attached as Exhibit A-5.

6. Tab Q - \$168,750

<u>RESPONSE</u>: Work is substantially complete, but the Company has received no invoice yet. The Company will file this invoice when received.

7. Tab R - \$45,960

<u>RESPONSE</u>: This work has not yet commenced so there are currently no invoices for this work.

The work listed above as not yet being completed is scheduled to be completed by the end of May, 2007. Some additional work that was not anticipated nor included in the filing was discovered and repaired at a cost of \$7,500.00. That Invoice is attached hereto.

- B. Copies of support for the following invoices included in Tab S
 - 1. Invoice #29684 \$968

<u>RESPONSE</u>: This invoice should not have been included as it is not related to the line repair project.

2. Invoice #28998 - all amounts

RESPONSE: The supporting documentation is attached hereto as Exhibit B-2.

3. Invoice #28922 -

- a. Date of Service 11/21/2006 Amount \$1,569.75
- <u>RESPONSE</u>: These costs should not have been included as it is not related to the line repair project.
 - b. Date of Service 11/30/2006 Amounts of \$110.00, \$12.00, \$5.00, \$5.99, and \$350.00
- <u>RESPONSE</u>: These costs should not have been included as it is not related to the line repair project.
 - 4. Invoice #28490
 - a. Date of Service 10/04/2006 Amounts of \$5.00, \$280.00, and \$1,228.50
- **RESPONSE:** These costs should not have been included as it is not related to the line repair project.
 - b. Date of Service 10/20/2006 Amounts of \$1,774.50, \$5.00, \$5.00, and \$280.00
- RESPONSE: These costs should not have been included as it is not related to the line repair project.
 - c. Date of Service 10/15/2006 Amount of \$47.60
- **RESPONSE:** This cost should not have been included as it is not related to the line repair project.
 - 5. Invoice #28192 all amounts
- <u>RESPONSE</u>: No additional invoice detail is available at this time. The Utility has requested that detail which will have to come from Synagro's corporate office.
 - 6. Invoice #27983
 - a. Date of Service 09/13/2006 Amount \$1,501.50

Ms. Ann Cole, Commission Clerk Florida Public Service Commission April 27, 2007 Page 4

<u>RESPONSE</u>: These costs should not have been included as it is not related to the line repair project.

b. Date of Service - 09/25/2006 - Amount of \$1,365.00

<u>RESPONSE</u>: These costs should not have been included as it is not related to the line repair project.

C. Provide supporting documentation for the \$14,211 in hurricane costs included on line 23 of Schedule No. 5 of the Special Report.

RESPONSE: Supporting documentation for Hurricane Wilma losses exceed the amount used for Schedule No. 5 of the Special Report. The correct total before depreciation is \$24,809.54. The Synagro Invoices for storm damage in the amount of \$24,209.54 are attached as Exhibit C. Additionally, \$600.00 was paid in cash to casual laborers performing storm related cleanup at the plant site. There was a huge amount of seaweed, debris and mud all over everything as well as fallen trees that had to be sawed up and piled up for removal. These people worked for cash only.

Should you have any questions regarding these responses, please do not hesitate to give me a call.

Very truly yours,

MARTIN S. FRIEDMAN

For the Firm

MSF/mp Enclosures

cc: Mr. Rick Wright, Division of Economic Regulation (w/enclosures - by hand delivery)
Wayne Lujan, President (w/o enclosures)
Robert C. Nixon, CPA (w/o enclosures)

M:\1 ALTAMONTE\KEY HAVEN UTILITY\LIMITED RATE CASE (.13)\PSC Clerk 05.ltr (Second Data Request).wpd

p.2

305-743 4294

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0.*
61.240.86+
41.237.60+
23.677.04+
14.674.28+
52.500.00+
19.538.00+
21.372.00+
15.261.50+
44.100.06+
502.273.06*

A-Z

APR-26-2007 THU 10:21 AM SOUTHERNMOST INSURANCE

Apr 24 07 02:02p B L Beneway

FAX NO. 3052930629

305-743 4294

P. 06/23

p.2

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B L Beneway

305-743 4294

р. 3

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 305-743-4394 FAX: 305-743-4294

March 6, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, Fl 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven

INVOICE

0-6 Ft. Deep Gravity Sewer	213 @ \$60.00 Ft.	\$ 12,780.00
6-8 Ft. Deep Gravity Sewer	338 @ \$91.00 Ft.	30,758.00
0-6 Ft. Deep Manholes	1 @ \$7,670.00 Ea.	7,670.00
6-8 Ft. Deep Manholes	3 @ \$8,800.00 Ea.	26,700.00
4 Inch Service Laterals	46 Ft. @ \$32.00 Ft.	1,472.00
4 Inch X 8 Inch Wye Connections	8 @ \$150.00	1,200.00
	TOTAL	\$ 80,580.00
	10% Retainage	8,058.00
	14% Stored Material	11,281.20
	AMOUNT DUE	\$ 61,240.80

94%

FAX NO. 3052930629

P. 08/23

Apr 24 07 02:03p

B L Beneway

305-743 4294

p. 4

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 305-743-4394 FAX: 305-743-4294

April 3, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, Fl 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven

INVOICE

AMOUNT DUE

0-6 Ft. Deep Gravity Sewer 0-6 Ft. Deep Manholes 4 Inch Service Laterals 4 Inch X 8 Inch Wye Connections	517 @ \$60.00 Ft. 2 @ \$7,670.00 Ea. 200 Ft. @ \$32.00 Ft. 10 @ \$150.00	\$ 31,020.00 15,340.00 6,400.00 1,500.00
	TOTAL	\$ 54,260.00
	10% Retainage	5,426.00
	14% Stored Material	7.596.40



\$ 41,237.60

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 305-743-4394 FAX: 305-743-4294

April 13, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, Fl 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Ro: Key Haven

INVOICE

0-6 Ft. Deep Gravity Sewer0-6 Ft. Deep Manholes4 Inch Service Laterals4 Inch X 8 Inch Wye Connections	189 @ \$60.00 Ft. 1 @ \$7,670.00 Ea. 342 Ft. @ \$32.00 Ft. 8 @ \$150.00	\$ 11,340.00 7,670.00 10,944.00 1,200.00
	TOTAL 10% Retainage	\$ 31,154.00 3,115.40
	14% Stored Material AMOUNT DUE	4,361.56 \$ 23,677.04

FAX NO. 3052930629

P. 10/23

Pp 24 07 02:03p

B L Beneway

305-743 4294

p.6

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 39050

TELEPHONE: 305-743-4394 FAX: 305-748-4294



May 8, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, Fl 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven

INVOICE

4 Inch Service Laterals 26 Cleanouts 112 Ft. @ \$32.00 Ft. \$ 3,584.00 26 @ \$300.00 7,800.00

> TOTAL \$ 11,384.00 10% Retainage 1,138.40 14% Stored Material 1.593.76 AMOUNT DUE \$ 8,651.84





SOUTHERNMOST INSURANCE

FAX NO.

3052930629

305-743 4294

B&L BENEWAY, INC.

17277 ALLAMANDA DRIVE E. SUGARLOAF, FL 33042

TELEPHONE: 305-743-4394 FAX: 305-743-4294

May 26, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, FL 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven

Item	% Complete	Bid Price	Billed To Date	Total Completed	Balance
No. 1 Permits, Mobilization	100	\$ 16,143.56	\$ 14,000.00	\$ 16,143.56	\$ -0-
No. 2. 0-6 Ft. Deep - 8 Inch	100	\$ 55,500.00	\$ 55,140.00	\$ 55,500.00	-0-
No. 3 6-8 Ft. Deep – 8 Inch	100	\$ 35,217.00	\$ 30,758.00	\$ 30,758.00	4,459.00
No. 4 8-10 Ft. Deep - 10 Inch	0	\$ 9,060.00	\$ -0-	\$ -0-	9,060.00
No. 5 0-6 Ft. Deep Manholes	100	\$ 30,680.00	\$ 30,680.00	\$ 30,680,00	\$ -0-
No. 6 6-8 Ft. Deep Manholes	100	\$ 26,400.00	\$ 26,400.00	\$ 26,400.00	\$ -0-
No. 7 Service Laterals - 4 Inches	100	\$ 22,400.00	\$ 22,400.00	\$ 22,400.00	\$ -0-
No. 8 4 Inch X 8 Inch Wye	100	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ -0-
No. 9 Cleanouts	100	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00	\$ -0-
No. 10 Pavement Trench Repair	0	\$ 21,372.00	\$ -0-	\$ -0-	\$21,372.00
No. 11 Sidewalk Repair 4" Thick	0	\$ 5,000.00	\$ -0-	\$ -0-	\$ 5,000.00
No. 12 Grass	0	\$ 762.50	\$ -0-	\$ -0-	\$ 762.50
No. 13 Lift Station	0	\$ 68,038.00	\$ -0-	\$ -0-	\$68,038.00

project per bod

APR-26-2007 THU 10:22

AM SOUTHERNMOST INSURANCE

FAX NO. 3052930629

305-743 4294

TOTAL COMPLETED TO DATE PAID TO DATE AMOUNT DUE

\$193,581.56 <u>178,907.28</u> **\$ 14,674.28**

\$4,004.28 Penace

6/1/02

B L Beneway

305-743 4294

p. 9

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 305-743-4394 FAX: 305-748-4294

June 12, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, Fl 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven

INVOICE

Lift Station & Valve Vault Sidewalk Repair

TOTAL DUE

\$48,500.00 4,000.00 \$52,500.00





94%

3052930629

FAX NO. 3052930629

P. 14/23

Apr 24 07 02:04p

B L Beneway

305-743 4294

p.10

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 305-743-4394 FAX: 305-748-4294

July 17, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, Fl 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven

INVOICE

Balance of Lift Station & Valve Vault

TOTAL DUE

\$19,538,00 \$19,538.00



P. 15/23

Apr 24 07 02:04p

B L Beneway

305-743 4294

P-11

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 305-743-4394 FAX: 305-743-4294

PROJECT

August 1, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, FL 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: Key Haven Sewer Project

INVOICE

Asphalt Repair

TOTAL DUE:

\$21,372.00 \ ___ batehed w | \$51,92859

+ 30ther INNOICES



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P.15

FAX NO. 3052930629

P. 16/23

305-743 4294

P. 12

B&L BENEWAY, INC.

1865 OVERSEAS HIGHWAY MARATHON, FL 33050

TELEPHONE: 805-743-4394 FAX: 305-743-4294

August 1, 2006

Key Haven Utilities c/o Southernmost Insurance Co. 1104 Truman Avenue Key West, FL 33040 Attn: Wayne Luhan VIA Fax: 293-0629

Re: KEY HAVEN SEWER PROJECT

INVOICE

Contract Price \$302,273.06

Total Completed to Date \$302,273.06
Total Billed to Date \$286,991.56

Amount Due \$ 15,281.50



7B%

EXHIBITA-4 BRIAN INC BILLS 0.00 *
23,667.00 +
28,702.00 +
52,369.00 *
0.00 *

930629 P. 21

8634393755

p.2

B.R.I.A.N. INC.

PO BOX 478

LAKE HAMILTON, FL 33851

Phone: (863) 438-9356 Fax: (863) 439-3755 Invoice

Date Invoice #

Bill To

KEY HAVEN UTILITY CORP C/O SOUTHERN MOST INSURANCE 1010 KENNEDY SUITE 300 KEY WEST, FL 33040

EXHIBIT 4

		P.O. No.	Terms	Due Date	Project
			NET 30	2/11/2007	
Item	Description		Qty	Rate	Amount
TY CLEAN CLEANING	TV Heavy Cleaning per Hour		13,601	2-00 250,00	27.202.0
	Date: 11/7/06, 11/9/06, 12/7/06 FL SALES TAX			6.50%	0.0 4
ore responsible					
r are responsible r area,	for all state, local, federal taxes or fees	pertaining to mater	ials in Tota		

B.R.I.A.N. INC.

PO BOX 478 31004 HWY 27 LAKE HAMILTON, FL 33851

Invoice

Date	Invoice #
3/5/2007	3210

Bill To

KEY HAVEN UTILITY CORP
C/O SOUTHERN MOST INSURANCE
1010 KENNEDY SUITE 300
KEY WEST, FL 33040

EXHIBIT 4

	No.	P.O. No.	Terms	Due Date	Project
			NET 30	4/4/2007	
Item	De	scription	Qty	Rate	Amount
CLEANING TV CLEAN GROUT LABOR	HEAVY CLEANING TV GROUT LABOR GROUT DATE: JAN 29, - FEB I POC: RICK FL SALES TAX	6, 2007	8,59 6: 20	5 15.00	500.00 17,192.00 975.00 5,000.00
·					
	4/3/07 ck	1496 \$2	366700		
ou are responsib ur area.	le for all state, local, federal t	axes or fees pertaining to	materials in Tot	al	\$23,667.00

EXHIBITA-5 SALINITU TESTING

260.00 + 260.00 + 130.00 + 130.00 + 130.00 +

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1,106.75 *

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95%

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		me & Address:			Phone:				Job Inv	oice: 2	2269		1
		Haven Utilities											24
<u>_Sa</u>	Lin	ity Testing			Mechanic: Curtis Helper:			A Residuals Ma					P.24
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R04		Parts & Material					•		1	 		T-	•
R12		Miscellaneous Supplies									1	+	•
C01		Chlorine Slow Dissolve Tabs								1	<u> </u>	1	•
C02		Chlorine Liquidgals.									<u> </u>	1	•
C03		Chlorine Liquid 55 gals.							 			1	-
C05		Limefbs.										+	
C08		Potassium PermanganateIbs.							1		1	1-	3852938629
C09		Ferri Floclbs.					1				1	+	936
Ċ10		Sodium Bicarblbs.							1	ļ —	 	+	3052
C14		Alum Sulfate 15 gals.				Code	V	Labor	Hrs	Price	Amo	unt	1-1
C15		Ferric Sulfate 15 gals.				R01	1/	Labor-mechanical & electrical	4.0	65	266		
C16	<u> </u>	Ferric Sulfate 55 gals.				R02		Helper Labor-mech. & electrical	1		1200	100	
R06		Jet Rodderft.				R19		Bld Job					
R07		Jet Rodderhrs.				S10		Plant Operator Labor				+-	
R18		Shipping/Freight							Total	al Labor	1	+	
S11		L/S Calibration as required by DEP				I her	eby	acknowledge the satisfactory				+	
T01		Total Nitrogen & Phosphorus				comp	letio	n of the above described work.	lotal	Materials	ł		Ć.
T03		Fecal Coliform Testing				Operato	r/En	ployee Signature:		.14 -1-		_	Č L
T04	 	Total Coliform Testing] Cu	atu	Marsie	Iola	al Labor	260	00	,
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R12		Miscellaneous Supplies								1	 		1
C01		Chlorine Slow Dissolve Tabs								 	1		_
C02		Chlorine Liquidgals.					 				 		
C03		Chlorine Liquid 55 gals.										 	
C05		Lime lbs.		·						1	 		
C08		Potassium Permanganateibs.									1		
C09		Ferri Floclbs.						1			-		
C10		Sodium Bicarblbs.								1	†		
C14		Alum Sulfate 15 gats.					Code	7	Labor	Hrs	Price	Amoi	 unt
C15		Ferric Sulfate 15 gals					R01	مما	Labor-mechanical & electrical	14	65	260	
C16		Ferric Sulfale 55 gals.					R02		Helper Labor-mech. & electrical	-	103	200	100
R06		Jet Rodderft.					R19		Bid Job	· ·	 	- 	
R07		Jet Radderhrs.					S10		Plant Operator Labor		 	 	1
R18		Shipping/Freight								Tot	al Labor	<u> </u>	1
S11		US Calibration as required by DEP					/ her	ebv	acknowledge the satisfactory				
T01		Total Nitrogen & Phosphorus					compl	etio	of the above described work.	Total	Materials		
T03		Fecal Coliform Testing					Operator	/Em	ployee Signature:				1
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. T08		Enferococcus Testing							eted: 10 1181 05		Tax	1	1
T12	-	Miscellaneous Supplies/Lab							gnature:		OTAL	7/6	
T13	L	Lab Labor			ł	1				1 ''	O IAL	1260	00

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		OLLECTION SYSTEM		· · · · · · · · · · · · · · · · · · ·	Helper:				A Residuals Mar	nageme	nt Compar	ny	
Custom KEY		Invoice #: 16/45		Method of yment:	Check C	On According Sard	ouni		Area: UK MK LK	Date Or	dered:	C5	
Item Code	V	Description	. Qly	Price	Amount	Ite:		1	Description	Qty	Price	Amou	nt
R04		Parts & Material					_			1			
R12		Miscellaneous Supplies								 			
C01		Chlorine Slow Dissolve Tabs					1			 	 		
C02		Chlorine Liquidgals.											
C03		Chlorine Liquid 55 gals.					_			 			
C05		Limelbs.					_			<u> </u>			ļ <u>.</u>
C08		Potassium Permanganatelbs.					7	_		 			
C09		Ferri Floc ibs.					_			 	 		
C10		Sodium Bicarblbs.									 		
C14		Aium Sulfate 15 gats.				Cod	le	1	Labor	Hrs	Price	Amou	ınt
C15		Ferric Sulfate 15 gals.				RO	1 1	7	Labor-mechanical & electrical	2.0	65°P	(30	
C16		Ferric Sulfate 55 gals.				RO	2		Helper Labor-mech. & electrical	12.0		(30	
R06		Jet Rodderft.				R1	9	1	Bid Job		-		
R07		Jei Rodderhrs.				S1	0	1	Plant Operator Labor	1			
R18		Shipping/Freight						7		Tota	l Labor		
S11		L/S Calibration as required by DEP				1	herel	≀	acknowledge the satisfactory				
ГО1		Total Nitragen & Phosphorus				CO	mple	lior	of the above described work.	Total	Materials		
-03		Fecal Coliform Testing				Oper	ator/	Em	ployee Signature:	1			
04		Total Coliform Testing	}				47		- Find	Tota	l Labor]
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12		Miscellaneous Supplies/Lah				Cust	omer	Siç	gnature:				
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95%

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R12		Miscellaneous Supplies										
C01	1	Chlorine Slow Dissolve Tabs										
C02	<u> </u>	Chlorine Liquid gals.										
C03		Chlorine Liquid 55 gals.										į
C05 C08		LimeIbs.										
G C08		Potassium Permanganatelbs.										
C09]	Ferri Floclbs.										
3 C10		Sodium Bicarblbs.										
C10 C14 C15 C16		Alum Sulfate 15 gals.				Code	1	Labor	Hrs	Price	Amou	int
C15		Ferric Sulfate 15 gals.				R01	V	Labor-mechanical & electrical	2.0	650	130	00
3 /2/16		Ferric Sulfate 55 gals.		<u></u>		R02		Helper Labor-mech. & electrical				
	1	Jet Roddertt.				R19		Bid Job				
		Jet Rodderhrs.	<u> </u>			S10		Plant Operator Labor				
		hipping/Freight	<u> </u>						Tota	al Labor		
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		SALINITY SAMPLE COLLECTION	5 <u>4</u> F	Lon	Mechanic:	Muk	Œ		SYI				
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C10		Sodium Bicarblbs.											
C14		Alum Sulfate 15 gals.					Code	V	Labor	Hrs	Price	Amou	nt
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C16		Ferric Sulfate 55 gals.					R02	-	Helper Labor-mech. & electrical				
R06		Jet RodderR.					R19		Bid Job				
R07		Jet Rodderhrs.		æ .			S10		Plant Operator Labor				
R18		Shipping/Freight								Tota	al Labor		
S11		L/S Calibration as required by DEP					I her	eby	acknowledge the satisfactory	Tatai			
T01		Total Nitrogen & Phosphorus							n of the above described work.	lotal	Materials		
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708		Enterococcus Testing	ļ			-	Date Co			1	Tax		
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11.	C02	,	Chlorine Liquidgals.											
	C03		Chlorine Liquid 55 gals.											
SE SE	C05		Limelbs.											
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	C10		Sodium Bicarblbs.											
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OUT	C16		Ferric Sulfate 55 gals.					R02		Helper Labor-mech. & electrical	P3.			
AM S	R06		Jet Rodderft.					R19		Bid Job				
	R07		Jet Rodderhrs.	·			<u> </u>	S10		Plant Operator Labor				
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THU	T01		Total Nitrogen & Phosphorus					comp	letio	n of the above described work.	iotai	Materials		75
APR-26-2007	T03		Fecal Coliform Testing					Operato	or/Er	nployee Signature:	Tol	al Labor		
3-97	T04		Total Coliform Testing					<u> </u>	37	And	101	ai Lauul		
2R-2	T08		Enterococcus Testing					Date Co	ompl	eted: 12/9/04		Tax		
A	T12	/	Miscellaneous Supplies/Lab			l	75	Custom	er S	ignature:		OTAL	196	75
	T13		Lab Labor				ORIO	<u></u>	-		'		7780	

B.R.I.A.N. INC.

PO BOX 478

LAKE HAMILTON, FL 33851

Phone: (863) 438-9356 Fax: (863) 439-3755

Bill To

KEY HAVEN UTILITY CORP
C/O SOUTHERN MOST INSURANCE
1010 KENNEDY SUITE 300
KEY WEST, FL 33040

Invoice

Date	Invoice #
4/11/2007	3225

ADDITIONAL WORK

•		-		Total	,	\$7,500.00
			•			
•						
	·	,				
						,
					6.50%	0.00
REPAIR	INSTALLATION OF THREE FL SALES TAX			Qty 3	Rate 2,500.00	Amount 7,500.00
ltem	Daniel Control		T	T 30	5/11/2007	KEY HAVEN
		P.O. No.	Те	erms	Due Date	Project

EXHIBIT B-2.

Synagro Southwest

1800 BERING DRIVE, SUITE 1000

HOUSTON

TX 77057

(713) 369-1700

DEC 19 2006

Invoice

Invoice Number:

28998

Invoice Date: 11/30/2006

Page:

. ⊷5` 1

Bill To:

Key Haven Utilities C/O Southernmost Insurance 1104 Truman Ave Key West FL 33040

Customer IDCustomer POPayment TermsDue DateKEY100Net 3012/30/2006

Date of Ser	vice Description	Quantity	Unit Price	Extended
11/1/2006	Lower Keys Digester Sludge Removal (gallons)	14,600.00	0.405	\$5,913.00
11/1/2006	J1-004604-3596	1.000		
11/7/2006	Pump Clarifier	2,500.00	0.405	\$1,012.50
11/7/2006	Hour charge	8.000	185.00	\$1,480.00
11/7/2006	JI-004608-6301	1.000		
11/8/2006	Pump Clarifier	3,800.00	0.405	\$1,539.00
11/8/2006	Hour charge	6.500	185.00	\$1,202.50
11/8/2006	JI-004609-3601	1.000		
11/9/2006	Pump Clarifier	7,500.00	0.405	\$3,037.50
11/9/2006	Hour charge	3.000	185.00	\$555.00
11/9/2006	П-004610-3601	1.000		
11/10/2006	Pump Clarifier	5,500.00	0.405	\$2,227.50
11/10/2006	Hour charge	3.000	185.00	\$555.00
11/10/2006	JI-004611-3601	1.000		

Please Remit To: Synagro Southwest

c/o Synagro Technologies, Inc. 07533Collections Center Drive Chicago, IL 60693

PLEASE NOTE CUSTOMER ID & INVOICE NUMBER ON CHECK



 Subtotal
 \$17,522.00

 Tax
 \$0.00

 Freight
 \$0.00

 Total
 \$17,522.00

Pink - File Copy Goldenrod - Corporate Copy

APR-26-2007 11:20

3052930629

95%

P.09

		No.	004504
	SWEETWATER ENVIRON		
	89111 OVERSEAS HIG TAVERNIER FL 33 (305) 853-9588	070	
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APR-26-2007 11:23 3052930629 95% P.11

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	SWEET	WATER ENVIRONMEN	TAL INC	August 1	
		99111 OVERSEAS HIGHWAY TAVERNIER: FL 99070			
\supset_{Λ}	3601	(305) 853-9588			
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APR-26-2007 11:25 3052930629 95% P.12

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Customer Name & Address: KEY HAVEN STORM DAMAGE OVERHAUL SEWAGE PUMP FOR				Phone: Mechanic: MIKE/CURTIS			Section 200 control of the section o	Job In	voice:	22306		
							SYNAGRO					
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KEY 100		aaa08	Circle Method of Payment:		Check On Account Credit Caut			Area:UK MK (LK	Date Ordered:			
ilem Gode	1	Description	Qty	Price	Amount	iten Cod	1 3	Description	Qty	Price	Ame	·
R04		Parts & Material				Roy		1400		- ""	Mill) DI IL
R12		Miscellaneous Supplies					-10		100		37	500
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C02		Chlorine Liquidgals.				Rox		SEAL ASSY	154	ļ	93	00
003		i i filoriya i qara — Sagais				Roy	-	GREASE CUP	1EA		49	50
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208		Potassium Permanganateibs.				Roy	1	SUPPLIES	MISC		1	. 5e
C09		Ferri Floclbs.										
210		Sodium Bicarb ths.					+				<u> </u>	
314		Alum Sulfate 15 gals.				Fords	+,					
215		Ferric Sulfate 15 gals.				Code	V	Labor	Hrs	Price	Amo	ur it
216		Ferric Sulfate 55 gats.				R01	 `	Lebor-mechanical & electrical	6.0	65 ==	1040	00
806		Jet Rodder				R02	+	Helper Labor-mech. & electrical				
07		Jel Rodder ivs.				R19	-	Rid Job				
118		Shipping/Freight				S10	ļ.,	Plant Operator Labor				
11	J	L/S Calibration as required by DEP					<u>. </u>		Tota	Labor		
01		Total Nitrogen & Phosphonis				_ hs	I hereby acknowledge the satisfactory			Total Materials		
03		Fecal Coliform Testing						of the above described work.	10tal t	naterials	645	00
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12		Miscellaneous Supplies/Lab				Date Co			7	ах		
13		Lab Labor				Custom	er Sig	inature:	To	TAL	1685	4

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Customer Name & Address:								•		Job Ir	Ivolce:	7224	^	
Kcy Haven				Mechanic:				AMA	Job Invoice: 22310					
Energy Call out								W CVNIACDO						
St.	Step fead lift stations				Cortic				SYNAGRO					
	11 3 1 100								1 "					
	Storm damage								A Residuale Man					
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(ey 10	0	22208 Circle Method of Payment:		Check On Account Credit Card				Area: UK MK (LK) Date Ordered:						
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R07		Jol Rodder hrs.					S10		Bld Job		ļ			
R18		Shipping/Freight				 	310		Plant Operator Labor		<u> </u>			
S11		L/S Calibration as required by DEP					-	<u> </u>		Tot	al Labor			
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T13		Lab Labor					Customer Signature:				TOTAL		-	