

Jumper Creek Utility Company

March 27, 2015

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

Re: Docket No. 140147-WS - Application of Jumper Creek Utility Company for Staff Assisted Rate Case in Sumter County

Dear Commission Clerk,

Please find attached support documentation for pro forma plant installed after the test year in the above referenced docket.

Invoice: 806463	Date: 01/30/2015	Amount: \$1,311.91	Account: 380
Invoice: 806462	Date: 01/30/2015	Amount: \$414.93	Account: 310
Invoice: 798742	Date: 08/13/2014	Amount: \$1,682.86	Account: 380

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

Respectfully Submitted,



Troy Rendell
Manager of Regulated Utilities
// for Jumper Creek Utility Company

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	806463
Date	1/30/2015
Due Date	3/3/2015
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project
708-18 Replace blower motor at WWTP

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/11/2014	Install new 5hp blower motor #1 at Jumper Creek WWTP. Also, realigned pulleys, adjusted diffuser valves and fixed frozen air header. Tradesman 5HP Baldor Motor	3 1	Hours LS	57.91 1,138.18	173.73 1,138.18
<p>Entered: <u>[Signature]</u></p> <p>COA Code: _____</p> <p>Approved: _____</p> <p>Paid: <u>ck # 1038</u></p> <p>Date: <u>2-4-15</u></p> <p><i>OK @ 380. 2/2015</i> <i>COA # @</i> <i>2-4-15</i></p>					

Please remit payment to the above address. We appreciate your business!

Total \$1,311.91

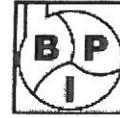
Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$1,311.91

REMIT TO:

BARNEY'S PUMPS, INC.
PO Box 3529
Lakeland, FL 33802-3529



Telephone (863) 665-8500
Fax (863) 666-3858

Invoice

US Water Services Corp
email: uswateraccountspayable@uswatercorp.net
4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Number INV00016192
Invoice date 12/4/2014 12:00:00 AM
Page 1 of 1
Date and time 12/5/2014 11:02 AM
Sales order SO00016952
Customer P.O. 708-18
Destination country
Job name
Payment Net 30 days
Invoice account 0000771

Mode of delivery TRUCK
Delivery terms PPD

Item number	Rev.	Description	Quantity	Unit	Unit price	Amount
L3708T		Baldor Motor, 5HP TEFC 1750RPM 230/1/60 213T	1.00	EA	808.00	808.00

Southeastern 71428110-7
Please refer to the invoice number when processing payment. Thank you for the opportunity to earn your business.

Charges include freight and any other miscellaneous charges.
Order processed per Barney's Pumps standard terms and conditions of sale.
All shipments are F.O.B. Origin.

Payment due: 1/3/2015

*OKe
Replace Blower motor #1
@ Jumper Creek water*

*System ID: U.S. Water Services
Acct: 5070.2 Total: \$964.56
Job No.: 708-18 Class: M-6
Billable: Non-Billable:
Aprvd: _____ Date: _____
Entrd: AC Date: 12/22/14*

Sales subtotal amount 808.00
Total charges 100.00
Sales tax 56.56
Total 964.56 USD

Tracking Numbers:

*1864.00
\$1,138.18*

U.S. Water[®]

Services Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	806462
Date	1/30/2015
Due Date	3/3/2015
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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Project
708-19 Replace generator battery

Date	Description	Qty or Hrs	Unit	Rate	Amount
12/1/2014	Trouble shot generator at WTP for issues of not starting. Battery is bad and generator will not run over to start. Purchased and installed new battery for generator at the WTP. Tradesman Battery	2 1	Hours LS	57.91 299.11	115.82 299.11
<p>Entered: _____</p> <p>COA Code: _____</p> <p>Approved: _____</p> <p>Paid: <u>ck# 1038</u></p> <p>Date: <u>2/20/15</u></p> <p style="text-align: center;"><i>OK @ COA #310 2-4-15</i></p>					

Please remit payment to the above address. We appreciate your business!

Total \$414.93

Phone #	Fax #
727-848-8292	727-848-7701

Payments/Credits \$0.00

Balance Due \$414.93

Name: Tony Perez
Date: 12/1/2014
Hours: 2hrs
Hours: _____
Hours: _____
Hours: _____
Hours: _____
Hours: _____

JOB NO: 708-19
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____
JOB NO: _____

Is Project Complete Today? Yes No

JOB Name: Jumper Creek WTP
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____
JOB Name: _____

RECEIVED
DEC 08 2014

Start /End Time (AM or PM)
Fr: 10:00am To: 12:00pm

Break Time Used
0

Total Hrs Worked
2

REASON WE ARE ON SITE TODAY:

Signed Lump Sum Proposal _____

BY: _____
Emergency Call _____

Time & Material Project _____
Project: _____

NOTE: Please explain Circumstances of Emergency Call or Time and Material
Jumper Creek WTP

Is this an Abnormal Event? Yes _____ NO _____ If so call office: 239-543-1005 / Toll Free 866-753-8292

WORK PERFORMED TODAY: Install new battery in Emergency generator, started generator and ran to check for proper operation, generator ran correctly put back in auto for emergency use

James
5791 # 11582
\$ Amount \$
253.48
1800 my
#29911

MATERIALS PURCHASED or DELIVERED TODAY:

Vendor Name	Description of Items	Ticket #
<u>Napa</u>	<u>Battery</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:

Taken From	Description of Items	Quantity	Reordered?
<u>n/a</u>	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>
_____	_____	_____	y <input type="checkbox"/> n <input type="checkbox"/>

EQUIPMENT RENTED TODAY:

Item #1 n/a From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

COMPANY OWNED EQUIPMENT USED TODAY:

Item #1 n/a From: _____ Cost: _____
Item #2 _____ From: _____ Cost: _____

SUBCONTRACTORS and VENDORS ON SITE TODAY:

Name: n/a Purpose: _____
Name: _____ Purpose: _____

ANY VISITORS TO SITE? Yes _____ (if so list) No List: _____

WEATHER CONDITIONS: Fair: Rain: _____ Ground Water: _____ Other: 800460

ANY PROBLEMS WITH COMPANY VEHICLES? _____ no

ADDITIONAL NOTES:

SIGNATURE: _____ Date: 12/1/2014

Supervisor's Signature

Date

11:22 AM

01/27/15

Accrual Basis

U.S. Water Services Corporation
Job Cost Detail Chris C.
January 1, 2014 through January 27, 2015

<u>Source Name</u>	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
Jumper Creek Utility Co (R6)					
708-19 Replace generator battery					
TD Card Services	Bill	12/01/2014	120114	battery	253.48
Total 708-19 Replace generator battery					253.48
Total Jumper Creek Utility Co (R6)					253.48
TOTAL					253.48

U.S. Water[®]

Servicos Corporation

4939 Cross Bayou Blvd.
New Port Richey, FL 34652

Invoice

Invoice #	798742
Date	8/13/2014
Due Date	9/12/2014
Account #	
P.O. No.	

Bill To
Jumper Creek Utility Company Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

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Project
708-15 Repipe WWTP for wasting

Date	Description	Qty or Hrs	Unit	Rate	Amount
6/5/2014	Re-pipe WWTP for more wasting space. Re-routed RAS/WAS pope to dump in middle airbay. Re-piped force main to also dump in middle air bay. Installed 8" pipe plug to close off other airbays for more storage. Pumped plant down using decant pump to enter air bay and install 8" plug.				
	Tradesman	8	Hours	57.91	463.28
	Maintenance Technician	8	Hours	52.01	416.08
	Materials to Complete Scope of Service	1	LS	803.50	803.50

Entered: OK @ # 320
COA Code: 10-28-14
Approved: _____
Paid: Note
Date: 2/5/15

Please remit payment to the above address. We appreciate your business!		Total	\$1,682.86
Phone #	Fax #	Payments/Credits	\$0.00
727-848-8292	727-848-7701	Balance Due	\$1,682.86