



July 7, 2015

E-FILING

Carlotta S. Stauffer, Director
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 140135-WS; Application for increase in water and wastewater rates in Pasco
County by Labrador Utilities, Inc.
Our File No.: 30057.216

Dear Ms. Stauffer:

Pursuant to Commission Order No. PSC-15-0208-PAA-WS, enclosed are invoices for the pro-
forma plant projects received by Labrador Utilities, Inc. to date.

Please feel free to contact me if you or Staff have any questions or concerns.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Martin S. Friedman".

MARTIN S. FRIEDMAN
For the Firm

MSF/

cc: John Hoy (via email)
Patrick C. Flynn (via e-mail)
Darrien Pitts (via email)
Kyesha Mapp, Esquire (via e-mail)
Steve Reilly, Esquire (via email)

REDACTED

Florida Aquastore

4722 NW Boca Raton Blvd., Suite C-102, Boca Raton, FL 33431
Phone: (561) 994-2400 Fax (561) 994-2444

INVOICE

Date: May 22, 2015

Invoice No. 1024-1

Sold To: Labrador Utilities, Inc.
200 Weathersfield Ave.
Altamonte Springs, FL 32714
Attention: Patrick Flynn, VP of Operations

RE: Forest Lakes Estates
Water Storage Tank Replacement

TERMS: Net due upon receipt

DESCRIPTION:

Mobilization, Insurance, & Shop Drawings @ 100%:	\$13,022.00 USD
Tank Materials @ 100%:	\$97,223.00 USD
Tank Labor @ 60%:	<u>\$19,000.00 USD</u>

APPROVED FOR PAYMENT <i>Tom Sakowski</i> EXCEL ENGINEERING CONSULTANTS, INC. Date: <u>7/1/15</u>	TOTAL NOW DUE THIS INVOICE	\$ 129,245.00 USD
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PLEASE IDENTIFY INVOICE NUMBER(S) ON PAYMENT(S)

FOR YOUR CONVENIENCE YOU MAY WIRE FUNDS TO:

Sabadell United Bank, Miami

ABA # [REDACTED]

Account # [REDACTED]

SWIFT: [REDACTED]

For further credit to Florida Aquastore & Utility Construction, Inc.



Invoice

122 Wilshire Blvd.
Casselberry, FL 32707

Date	Invoice #
9/17/2014	9558

Bill To
Utilities Inc. of Labrador/Forest Lk c/o Mike Wilson 200 Weathersfield Avenue Altamonte Springs, FL 32714

P.O. No.	Terms	Project
	15 DAYS	Forest Lake (Labrad...

Description	Est Amt	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
FOREST LAKE ESTATES WATER TANK REPLACEMENT ENGINEERING SERVICES UTI09-0214							
Consulting Engineering Services	14,665.00	2,933.00	20.00%	0.3	30.00%	50.00%	4,399.50
Blueprints							12.00
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC					Total		\$4,411.50



Invoice

122 Wilshire Blvd.
Casselberry, FL 32707

Date	Invoice #
11/5/2014	9580

Bill To
Utilities Inc. of Labrador/Forest Lk c/o Mike Wilson 200 Weathersfield Avenue Altamonte Springs, FL 32714

P.O. No.	Terms	Project
UTI09-0214	15 DAYS	Forest Lake (Labrad...

Description	Est Amt	Prior Amt	Prior %	Qty	Curr %	Total %	Amount
FOREST LAKE ESTATES WATER TANK REPLACEMENT ENGINEERING SERVICES UTI09-0214							
Consulting Engineering Services	14,665.00	7,332.50	50.00%	0.25	25.00%	75.00%	3,666.25
Blueprints							42.00
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC					Total		\$3,708.25



122 Wilshire Blvd.
Casselberry, FL 32707

Invoice

Date	Invoice #
2/2/2015	9616

Bill To
Utilities Inc. of Labrador/Forest Lk c/o Mike Wilson 200 Weathersfield Avenue Altamonte Springs, FL 32714

P.O. No.	Terms	Project
UTI09-0214	15 DAYS	Forest Lake (Labrad...

Quantity	Description	Rate	Amount
	FOREST LAKE ESTATES WATER TANK REPLACEMENT ENGINEERING SERVICES UTI09-0214		
0.1	Consulting Engineering Services (10 %) 85% Billed to Date	14,665.00	1,466.50
	Mileage	114.00	114.00
	Blueprints & copies	19.95	19.95
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC		Total	\$1,600.45



122 Wilshire Blvd.
Casselberry, FL 32707

Invoice

Date	Invoice #
3/16/2015	9633

Bill To
Utilities Inc. of Labrador/Forest Lk c/o Mike Wilson 200 Weathersfield Avenue Altamonte Springs, FL 32714

P.O. No.	Terms	Project
UTI09-0214	15 DAYS	Forest Lake (Labrad...

Quantity	Description	Rate	Amount
0.05	FOREST LAKE ESTATES WATER TANK REPLACEMENT ENGINEERING SERVICES UTI09-0214 Consulting Engineering Services (5%) Bill to date 90%	14,665.00	733.25
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC		Total	\$733.25



122 Wilshire Blvd.
Casselberry, FL 32707

Invoice

Date	Invoice #
4/15/2015	9647

Bill To
Utilities Inc. of Labrador/Forest Lk c/o Mike Wilson 200 Weathersfield Avenue Altamonte Springs, FL 32714

P.O. No.	Terms	Project
UTI09-0214	15 DAYS	Forest Lake (Labrad...

Quantity	Description	Rate	Amount
	FOREST LAKE ESTATES WATER TANK REPLACEMENT ENGINEERING SERVICES UTI09-0214 Additional Service:		
4	Principal: Site visit	175.00	700.00
	Mileage: site visit 4/2/15	99.00	99.00
	Mileage: site visit 3/26/15	99.00	99.00
	Blueprints	18.00	18.00
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC		Total	\$916.00



122 Wilshire Blvd.
Casselberry, FL 32707

Invoice

Date	Invoice #
6/9/2015	9665

Bill To
Utilities Inc. of Labrador/Forest Lk c/o Mike Wilson 200 Weathersfield Avenue Altamonte Springs, FL 32714

P.O. No.	Terms	Project
UTI09-0214	15 DAYS	Forest Lake (Labrad...

Quantity	Description	Rate	Amount
	FOREST LAKE ESTATES WATER TANK REPLACEMENT ENGINEERING SERVICES UTI09-0214		
0.1	Consulting Engineering Services Billed 100% Final Invoice	14,665.00	1,466.50
	Blueprints	17.55	17.55
	Mileage	295.00	295.00
Thank you and God Bless - Please Make Check Payable to Excel Engineering Consultants, LLC		Total	\$1,779.05

PO# 188111

SUPERIOR SHED, INC.

SALES ORDER AGREEMENT

DATE 6/5/15	STOCK	MANUF	SERIAL # 84505	PO #	SOURCE
BUYER - LAST NAME Utilities Inc			FIRST (LEE)	DAY PHONE 4079489863	NIGHT PHONE CELL
ADDRESS 6429 FOREST LAKE DR					INSTALL ADDRESS IF DIFFERENT
CITY Zephyrhills		COUNTY PASCO	ZIP		
SUPERIOR ORDER LOCATION			SALES REP		
STYLE B	SIZE 8 x 10	COLORS CREAM		WINDOWS 1	VENTS 1
ELECTRIC		WALL HEIGHT 76	DECK PLY		
AC HOLE W X H	RAMP	GARAGE DOOR 6' 8' 9'	ENTRY DOORS: BODY ROOF SIZE W X H	TRIM MHD STD	RHH LHH ADD
OTHER / MISC:					

FINANCE: ___Y ___N	
PYMT: _____	
COMPANY: _____	
PRICE: \$ 1600	
TAX: \$ 112	
TOTAL: \$ 1712 ⁰⁰	
DEPOSIT: \$ _____	
CR CRD _____	
CK _____ CASH _____	
BALANCE DUE: \$ 1712 ⁰⁰	

WILL BUYER PROVIDE AN UNOBSTRUCTED PATH LARGE ENOUGH TO MOVE SHED TO DELIVERY SITE? ___Y ___N

ADDITIONAL FEES / INSTRUCTIONS:

AMPLE ROOM IS NEEDED. FENCES, SHRUBS, ETC. ARE BUYER RESPONSIBILITY. A \$100.00 FEE WILL BE CHARGED FOR RETURNED DELIVERIES DUE TO SPACE PROBLEMS. BUYER ACCEPTS RESPONSIBILITY FOR DAMAGE INCURRED BY OBSTACLES THAT HAVE NOT BEEN REMOVED. ANY SITE PREP BY DELIVERY CREW WILL BE AT ADDITIONAL CHARGE. ONE SET OF BLOCK AND ANCHORS PROVIDED. ADDITIONAL BLOCKS WILL BE CHARGEABLE. PLEASE FILL OUT DELIVERY REQUEST FOR DIRECTIONS AND LOADING INSTRUCTIONS.

DEPOSITS: DEPOSITS REQUIRED WITH BALANCE DUE UPON DELIVERY. UNITS WILL BE HELD AT LOT A MAXIMUM OF 3 WEEKS PENDING DELIVERY, UNLESS PAID IN FULL. BUILDINGS MANUFACTURED TO SPECIFICATIONS WILL HAVE A 20% CHARGE FOR CANCELLATIONS.

GOODS: ALL GOODS REMAIN PROPERTY OF SUPERIOR SHEDS, INC. UNTIL PAID IN FULL. COLLECTION COSTS, INCLUDING ATTORNEY FEES, WILL BE THE RESPONSIBILITY OF BUYER.

PERMITS: BUYER IS RESPONSIBLE FOR ALL PERMITS. CONTACT YOUR LOCAL MUNICIPALITY, DRAWINGS AND STATE CERTIFICATION PROVIDED AT TIME OF PURCHASE. THIS IS A MANUFACTURED PORTABLE STORAGE SHED DELIVERED FULLY ASSEMBLED AND PLACED PER BUYERS INSTRUCTIONS. BE AWARE OF SET BACKS. RETURN TRIPS TO MOVE SHEDS WILL BE CHARGEABLE.

BUYER UNDERSTANDS ALL TERMS AND CONDITIONS OF THIS AGREEMENT.

BUYER: _____
Signature

DATE: 6/5/15 SUPERIOR REP: Mark Lee
Print Name

LOT ADDRESS: 31721 SR 54
Wesley Chapel FL 33543

PHONE: 813 783 7567