

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: February 25, 2016
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Clayton Lewis, US Engineering Specialist, Division of Engineering *CKL RE4*
RE: Docket No. 150010-WS - Application for staff-assisted rate case in Brevard County by Aquarina Utilities, Inc.

Please file the attached "Repair Invoices for Osprey Villas Court" in the above mentioned Docket File.

Thank you.

Patti Zellner

From: Clayton Lewis
Sent: Thursday, February 25, 2016 3:08 PM
To: Patti Zellner
Cc: Robert Graves
Subject: FW: Aquarina Utilities Public Notification
Attachments: 212 Osprey Villas Court Line Repair.pdf

Please file this message and attachment in Docket No. 150010 – Aquarina. Please title the filing as “Repair invoices for Osprey Villas Court”.

Thank you

From: Kevin Burge [<mailto:aquarinautilities@bellsouth.net>]
Sent: Thursday, February 25, 2016 1:07 PM
To: Clayton Lewis
Subject: Aquarina Utilities Public Notification

Dear Clayton et al,

The public notifications have been mailed. Further, I am posting a packet of notices on each of the 6 mid-rise condominium buildings and bulletin boards in each community. (2) copies of the staff report will be placed at the Community Center and (2) will be available at the utility maintenance office by this afternoon. I have also notified everyone by email that I will supply them with the PDF of the report upon request and that it is also available on the PSC website under our docket number. Please let me know if there is anything else I need to do for you before the meeting.

Clayton, also attached are the bills associated with the repair of the blocked service line to 212 Osprey Villas Court. Replacing all the affected lines is going to be a real expensive proposition.

Sincerely,
Holly Burge
Account Manager; Aquarina Utilities, Inc.



DP Development of the Treasure Coast, LLC
2240 NW 22nd Street
Pompano Beach, FL 33069

Invoice

Date	Invoice #
02/22/2016	72205

Bill To
Aquarina Utilities, Inc. PO Box 1114 Fellsmere, FL 32948

Project
Aquarina Utilities, Inc.

Quantity	Description	U/M	Rate	Amount
	Install NEW 1" Service located at: 212 Osprey Villas Ct Restoration Included	LS		\$4,500.00

		Total	\$4,500.00
Office: 954-972-5086	E-mail	Payments/Credits	
Fax: 954-972-5087	marcy@dpdevelopment.net	Balance Due	\$4,500.00

SOLD BY
 FT PIERCE FL
 Branch - 062
 7374 Commercial Circle
 Ft Pierce FL 34951 0000
 PHONE # 772 466 5955



Local Service, Nationwide

FILLED BY: _____
 CHECKED BY: _____
 REVIEWED BY: _____
 RECEIVED BY: _____
 SIGNATURE: *[Signature]*
 PRINT NAME HERE: _____
 ENTERED BY: DEBRA BANCROFT - 062

203101 02/04/2016 11:50 AM PAGE 1

PICK TICKET F095145

SOLD TO
 AQUARINA UTILITIES, INC.
 PO BOX 308
 JENSEN BEACH FL 34958
 Cus Ph# 772 334 8750

SHIPTO
 CUSTOMER PICKUP
 AQUARINA UTILITIES, INC.
 Branch - 062
 7374 Commercial Circle
 Ft. Pierce FL 34951

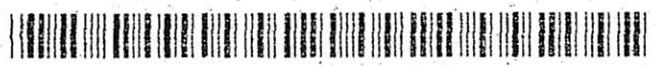
SPECIAL INSTRUCTIONS/COMMENTS
all in Kevin Purse Pd. VISA

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALES
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
062	2/04/16						X					062

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT	
Y 7	0910E200C1	1X100' CTS PE TUBING 200PSI *REF 1.00 RL * WEIGHT: .1670 lb	100	100		.46	FT	46.0	
W 6 1 1	70317048008	317-048008-000 4X1IP D/S SAD EPOXY W/SS STRAPS 4.40-4.80 WEIGHT: 6.0000 lb	1	1		81.97	EA	81.9	
W 7 1 1	3610F1100GNL	F1100-4GNL 1 CORP MIPXGJ(CTS) NO LEAD WEIGHT: 2.6000 lb	1	1		59.36	EA	59.3	
W 7 3 2	3910I52	#52 1 SS INSERT F/CTS PE WEIGHT: .0420 lb	1	1		1.81	EA	1.8	
TOTAL WEIGHT:		25.34							

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
189.14	6.500	12.30	.00	.00	.00	.00	.00	201.44

NOTICE: THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY F

HD SUPPLY WATERWORKS 6
7374 COMMERCIAL CIRCLE
FORT PIERCE, FL 34951

02/04/2016

11:52:43

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX7192
AID: A0000000031010
ATC: 0010
TC: C51985CEB2A3FD7D
SEQ #: 4
Batch #: 59
INVOICE 095145
Approval Code: 008988
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$201.44

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC

6110 20TH ST.

VERO BEACH, FL 32966 (772) 564-6955

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -

- SALE -

SALES#: S0240XR1 26394 TRANS#: 36905444 02-19-16

355242 10210		1.78
KRG REESES PEANUT BTTR CU		
1.98	DISCOUNT EACH	-0.20
758792 497400		7.50
0.5 CU FT RIVER ROCK		
2.78	DISCOUNT EACH	-0.28
	3 @ 2.50	
90258 00003		35.96
5 GAL POLY GAS CAN (CARB)		
19.98	DISCOUNT EACH	-2.00
	2 @ 17.98	
492408-BHHCSE2225		41.85
BH 3X25X1/2 19GA HDW CLT		
45.94	DISCOUNT EACH	-4.59
INVOICE 94380 SUBTOTAL:		86.59



- SALE -

SALES#: S0240XR1 26394 TRANS#: 36905444 02-19-16

134917 KR12		819.00
QPR 50-LB PERKHT ASPHALT		
14.45	DISCOUNT EACH	-1.45
	63 @ 19.00	
222710 110140		188.30
QUIKRETE 50 LBS CONCRETE		
2.99	DISCOUNT EACH	-0.30
	70 @ 2.69	
99898		11.74
PALLET CHAR (RECEIVE/ADJ)		
13.05	DISCOUNT EACH	-1.31
INVOICE 94381 SUBTOTAL:		1,019.04



INVOICE 94380 SUBTOTAL:	86.59
INVOICE 94381 SUBTOTAL:	1,019.04
SUBTOTAL:	1,105.63
TAX:	77.40
BALANCE DUE:	1,183.03
VISA:	900.00
VISA:	283.03

TOTAL DISCOUNT: 129.29

VISA:XXXXXXXXXXXX6742 AMOUNT:900.00 AUTHCD:06244C

KEYED REFID:024067001518 02/19/16 13:12:07