

HC WATERWORKS, INC.

March 17, 2020

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

Re: Docket No. 20190166-WU Application for increase in water rates in Highlands County by HC Waterworks, Inc. – *Supplemental Response to Staff Fourth Data Request - Number 2*

Dear Commission Clerk,

HC Waterworks, Inc. (HCWW) hereby submits it supplemental response to Staff's Fourth Data Request, Number 2 dated March 3, 2020.

Please find attached additional documentation on chemical expense for Leisure Lakes received subsequent to HCWW response to Staff's Fourth Data Request.

Respectfully Submitted,



Troy Rendell
Vice President
Investor Owned Utilities
// for HC Waterworks, Inc.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$808.50**
Invoice Number 4675426
Invoice Date 3/5/20
Sales Order Number/Type 3137191 SO
Branch Plant 76
Shipment Number 3484496

Sold To: 292192
USWS - US WATER SERVICES -JOE
GABAY-B76
4939 Cross Bayou Blvd
New Port Richey FL 34652

Ship To: 294098
USWS - HC WATERWORKS-JOE
GABAY
USWS - HC Waterworks-Joe
Gabay-WTP
Leisure Lakes Covered Bridge WTP
118 Hillcrest St
Lake Placid FL 33852

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
4/4/20	Net 30	PPD Origin	HAWKINS			B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43944	Sulfuric Acid 50%	N	330.0000	GA	\$2.4500	GA	3,854.4 LB	\$808.50
		1 GA BLK (Mini-Bulk)		330.0000	GA			4,129.4 GW	

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Entered: _____

COA Code: LEIS

Approved: [Signature]

Paid: _____

Date: _____

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Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$808.50

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.