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Brevard Waterworks, Inc.

March 27, 2015

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

Re: Docket No. 140186-WU - Application of Brevard Waterworks, Inc. for Staff Assisted Rate Case in Brevard County

Dear Commission Clerk,

As a follow up to, Brevard Waterworks, Inc. response to Staff's Fourth Data Request dated March 19, 2015, Brevard Waterworks Inc. submits additional information concerning Request No. 6.

In Order No. PSC-07-0604-PAA-WU, issued July 30, 2007, the Commission approved Officer's Salary of \$19,539 for a purchased water utility (from the City of Ocala) which served 470 customers.

In Order No. PSC-03-1119-PAA-SU, issued October 7, 2003, the Commission approved Officer's Salary of \$17,495 for the President and \$30,046 for the Vice President for a purchased wastewater utility providing service to 506 customers.

In addition, please find attached a recent invoice from Oxford Pipeline for repair of a broken 1" service line for the Oakwood subdivision. This is an additional pro forma plant item which occurred in March 2015 in the amount of \$1,285.

Respectfully Submitted,

Troy Rendell

Manager of Regulated Utilities // for Brevard Waterworks, Inc.

Oxford Pipeline Inc.

Underground Utilities/Pipe Rehabilitation

P.O. Box 86 Oxford, FL 34844

Phone: 352-504-8750 Fax: 352-330-0473 Email: cbarrette@oxfordpipeline.com

FL LIC#: CUC1224062

U.S. Water 510 Hwy 466 Suite 204 Lady Lake, FL 32159

Invoice # 902-03-12-15-0497



Date: Mar. 12, 2015

Customer ID: A101

Prepared by: Craig Barrette

INVOICE

OKO Brevard WW Broken Senvice line Broken

Oakwood WTP Mims / 3179 Leigh Rd.

Job #706-18

Description

Amount

Hand excavate broken galvanized double service under pressure. Set up pump. Removed broken pipe. Installed 1" gate valve. Installed new 1" pipe with fittings and new curb stops. Reinstall meters. Backfill and clean up residents yard.

Man hours= 32

Equipment= Truck w/ tools,

Materials OPI supplied=Brass pack Joint valve.

Materials= (U.S. Water supplied all other Materials) Service requested by=John Worrell

Thank you for your business!

AJ & John

TOTAL

\$1285.00

Note: net terms 30