

PINE HARBOUR WATERWORKS, INC.

August 30, 2018

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

Re: Docket No. 20180022-WU – Application for staff-assisted rate case in Lake County by Pine Harbour Waterworks, Inc.– Pro Forma Plant Item – Outside Light at WTP & Storage Tank Screen Repair

Dear Commission Clerk,

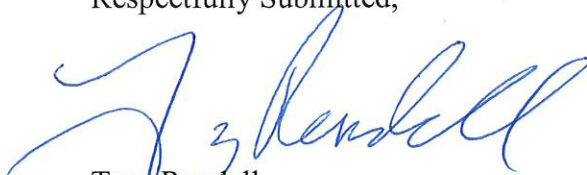
At the customer meeting, a concerned customer provided comments after the conclusion of the meeting concerning the outside light at the water treatment plant (WTP). The subsequent day both Pine Harbour Waterworks, Inc. (Pine Harbour) and the Commission Staff conducted an on-site review of the WTP. It was discovered that although the WTP had existing outdoor lighting and a timer, they were inoperable. At the request of the FPSC Staff, Pine Harbour replaced the outdoor lighting and the timer. This is a safety issue that was addressed.

Wherefore, Pine Harbour hereby submits the following information the attached Invoice No. 875267 in the amount of \$927.01 for the replacement of the outdoor lighting to address the customer's and FPSC staff's concerns.

In addition, also attached is Invoice No. 875266 in the amount of \$1,065.00 for the screen repair on the ground storage tank at the WTP.

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

Respectfully Submitted,



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



4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	875267
Date	8/29/2018
Due Date	9/29/2018
Account #	3208
P.O. or W.A #	

Bill To
Pine Harbour Waterworks Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

Project
3208-18 Repair outside light WTP

Date	Description	Qty	Rate	Amount
8/2/2018	Replaced timer and all fixtures. Repaired outside light.	2.5	57.91	144.78
	Tradesman Maintenance Tech	2.5	52.01	130.03
8/3/2018	Replaced (3) exterior light fixtures.	2.5	57.91	144.78
	Tradesman Maintenance Tech	2.5	52.01	130.03
	Materials to Complete Scope of Service	1	377.39	377.39

Entered: _____
 COA Code: 304
 Approved: E 8-30-18
 Paid: _____
 Date: _____

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

Questions about your bill? Phone: 727-848-8292 EXT 224 Toll free: 866-753-8292 EXT 224 Email: USWater_AR@uswatercorp.net	Total	\$927.01
	Payments/Credits	\$0.00
	Balance Due	\$927.01



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New Port Richey, FL 34652

Invoice

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Date	8/29/2018
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Bill To
Pine Harbour Waterworks Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652

Project
3208-16 Screen-in one end of storage tank

Date	Description	Qty	Rate	Amount
5/25/2018	Screened in ground storage tank. Made repairs to soffit and fascia of building.			
	Tradesman	8	57.91	463.28
	Maintenance Tech	8	52.01	416.08
	Materials to Complete Scope of Service	1	185.64	185.64
<p>Entered: _____</p> <p>COA Code: <u>330</u></p> <p>Approved: <u>C 8-30-18</u></p> <p>Paid: _____</p> <p>Date: _____</p>				

Please remit payment to the above address. We appreciate your business! Questions about your bill? Phone: 727-848-8292 EXT 224 Toll free: 866-753-8292 EXT 224 Email: USWater_AR@uswatercorp.net	Total	\$1,065.00
	Payments/Credits	\$0.00
	Balance Due	\$1,065.00