

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-**

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**DATE:** January 12, 2023

**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

**FROM:** Justin Sowards, Public Utilities Supervisor, Division of Accounting & Finance 

**RE:** Docket No. 20220099-WS - Application for staff-assisted rate case in Highlands County by LP Waterworks, Inc.

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Please file the attached invoice related to a non-recurring expense in the above mentioned docket file.



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

|               |           |
|---------------|-----------|
| Invoice #     | 887599    |
| Date          | 2/28/2019 |
| Due Date      | 4/6/2019  |
| Account #     | 2554      |
| P.O. or W.A # |           |

|   |
|---|
| Bill To   |
| <b>LP Waterworks</b><br><b>Attn: Joe Gabay</b><br><b>4939 Cross Bayou Boulevard</b><br><b>New Port Richey, FL 34652</b> |

|                          |
|--------------------------|
| Project                  |
| 2554-76 Hydro Tank Rehab |

| Date  | Description   | Qty | Rate      | Amount    |
|---|---|-----|-----------|-----------|
|   | Rehab 11,000 Gallon Hydro Tank at WTP. Replumbed Hydro Tank. Installed new site glass and fittings. Filled and flushed tank, ready for testing. Sandblasted and recoated interior and exterior of Hydro Tank. |     |           |           |
|   | Tradesman   | 10  | 57.91     | 579.10    |
|   | Maintenance Technician  | 10  | 52.01     | 520.10    |
|   | Materials to Complete Scope of Service  | 1   | 815.05    | 815.05    |
| 1/29/2019   | Sandblasted and painted interior and exterior of 11,000 Gallon Hydro Tank.  | 1   | 19,580.00 | 19,580.00 |
| <p>Entered: <u>[Signature]</u><br/>           COA Code: <u>186.2 Hydro Tank Recoat</u><br/>           Approved: <u>[Signature] 3-7-19</u><br/>           Paid: <u>ck # 1337</u><br/>           Date: <u>4/30/19</u></p> <p><i>Amortize over 5 yrs to Acct 407.2</i></p> |   |     |           |           |

|  |                         |             |
|--|-------------------------|-------------|
| Please remit payment to the above address. We appreciate your business!<br><br>Questions about your bill?<br>Phone: 727-848-8292 EXT 219<br>Toll free: 866-753-8292 EXT 219<br>Email: uswater-ar@uswatercorp.net | <b>Total</b>            | \$21,494.25 |
|  | <b>Payments/Credits</b> | \$0.00      |
|  | <b>Balance Due</b>      | \$21,494.25 |