

# LP WATERWORKS, INC.

February 6, 2025

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


*Re: Docket No. 20250013-WS - Application for Staff Assisted Rate Case (SARC)  
in Highlands County by LP Waterworks, Inc. – Additional Plant in Service*

Dear Commission Clerk,

LP Waterworks, Inc. (LPWW or Utility) hereby requests that the attached invoices for plant in service items be considered in the above referenced docket.

These invoices were received after the requested test year.

Respectfully Submitted,



Troy Rendell  
Vice President  
Investor Owned Utilities  
*//For LP Waterworks, Inc.*

[Type here]



INVOICE

INVOICE NUMBER: 0001987-IN
CUSTOMER NO: 0002068
INVOICE DATE: 11/16/2024
SALESPERSON: 0011
JOB NUMBER: 0340901
TERMS: Net 30
Purchase Order No S.PURVIANC

Remit To:

Water Treatment & Controls Technology
9900A N. Palafox St.
Pensacola, FL 32534
Tax ID 81-4595108
(850) 474-1805

CP Waterworks

Sold To:

US Water Services (11)
4939 Cross Bayou Blvd
EMAIL INVOICES
New Port Richey, FL 34652

Ship To:

US Water Services (11)
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

CONTACT:

COMMENT:

JOB NUMBER: 0340901

BILL METHOD: FIXED CONTRACT

JOB DESC:U.S. Water Lake Placid PM

ORIGINAL CONTRACT AMOUNT: 8,756.00

PERCENTAGE COMPLETED TO DATE: 100.00%

BILLABLE CONTRACT AMOUNT: 8,756.00

LESS PREVIOUSLY INVOICED: 0.00

AMOUNT BILLED THIS INVOICE: 8,756.00

PLUS SALES TAX: 600.36

INVOICE TOTAL: 9,356.36

Handwritten signature and notes at the bottom right of the page.



**Water Treatment  
& Controls  
Technology, Inc.**

(850) 474-1805  
(800) 826-7699  
(850) 474-1776 FAX

9900A N. PALAFOX STREET • PENSACOLA, FLORIDA 32534-1227

August 20, 2024

Entered \_\_\_\_\_  
COA Code: 300 \_\_\_\_\_  
Approved: *SS* \_\_\_\_\_ *sent 1/20/24*  
Print: \_\_\_\_\_  
Date: \_\_\_\_\_

CJ Berish  
US Water Services Corporation  
4939 Cross Bayou Boulevard  
New Port Richey, FL 34652  
(863) 991-1828 - Phone  
Email: [cjberish@uswatercorp.net](mailto:cjberish@uswatercorp.net)

**RE: Lake Placid WTP #1 and #2 Chlorination System - Annual PM Service  
Quotation Number: 082024-MRB**

CJ,

We are pleased to offer you a quotation for the annual preventative maintenance service to your Chlorination equipment listed below.

**Lake Placid WTP #1 and #2:**

- (2) AAA1160 - Model 210M Vacuum Regulator PM Kit
- (2) AAA1349 - Model S10K Vacuum Rate Tube Controller PM Kit
- (2) APQ4389 - 3/4" Vacuum Injector PM Kit
- (2) U29360 - Acutec 35 Leak Detector Sensor/Transmitter
- (2) 00772-18-5 Ammonia (4oz)
- (10) P12470 - Lead Gaskets
- (1) Miscellaneous Tubing, Grab Rings and O-Rings
- (1) Service Technician Labor, Travel and Overnight Per Diem

**Total Price - \$8,756.00**

Pricing **includes** parts, technician's labor, travel and overnight per diem.  
Water Treatment and Controls Technology, Inc. Applicable Terms and Conditions apply and are attached.  
If you have any questions, you may contact me at: (352) 267-3223.

Best regards,  
Mike Robbins

**PARTS - SERVICE - SALES**



(850) 474-1805  
(800) 826-7699  
(850) 474-1776 FAX

9900A N. PALAFOX STREET • PENSACOLA, FLORIDA 32534-1227

## Standard Terms and Conditions:

1. Quotation is good for (30) days.
2. Quotation includes only the items and services specified herein and does not include installation, field erection, accessory, or related materials such as controls, piping, etc. unless specifically listed.
3. Quotation and order acceptance are subject to buyer's approved credit.
4. Payment term is Net 30 Days.
5. **PLEASE NOTE: All pricing anticipates payment by check or ACH. Due to additional costs incurred, payments by credit card will require an additional "pass through" 3% processing fee for acceptance.**
6. Delivery shall be F.O.B. Shipping Point. Freight charges will be prepaid and added to the total unless otherwise instructed and agreed to.
7. All applicable taxes or government charges upon the sale, shipment, and/or use of equipment/services covered by the proposal shall be added to the total price and paid by the buyer. Please add any and all taxes to the total quotation price.
8. Allow 3 to 5 weeks for shipment after receipt of an approved written purchase order.
9. All orders are subject to a 25% restocking fee upon cancellation and if restockable.
10. Submittal and Operating & Maintenance Manuals may be available upon request and subject to extra charge(s).
11. Additional Startup & Technical Services available at additional expense.
12. WTC shall be entitled to receive reasonable attorneys and collection fees on matters arising out of this quotation.

Please call for any assistance or questions regarding the scope of materials or Terms & Conditions.

Vs. 06-22-2017

**RE: Lake Placid WTP #1 and #2 Chlorination System - Annual PM Service**  
**Quotation Number: 082024-MRB**



# Invoice

**Invoice Number:** 0116325-1 N  
**Invoice Date:** 11/22/2024  
**Ship Date:** 10/23/2024  
**Order Number:**  
**Order Date:**  
**Salesperson:** 0011  
**Customer Number:** 0002668  
**Page:** 1

**REMIT TO:** Water Treatment & Controls Technology  
 9900A N. Palafox St.  
 Pensacola, FL 32534  
 Tax ID 81-4595108  
 (850) 474-1805

Sold To:	Ship To:
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US Water Services (11)  
 4939 Cross Bayou Blvd  
 EMAIL INVOICES  
 New Port Richey, FL 34652

U.S. Water Services Corp.  
 Lake Placid WTP #1 and #2  
 Lake Placid, FL

**Confirm To:**  
 B.B.

Customer P.O.	Ship VIA	F.O.B.	Terms
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verbal-Sharon Purviance    OUR TRUCK                      origin                      Net 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AAC5366	EA	2.00	2.00	0.00	199.580	399.16

W3T108271 Nipple Assembly 500

Whse: 011

(EXTRA PARTS USED ON JOB#340901. THEY WERE NOT INCLUDED IN THE PM SERVICE.)

PLEASE NOTE: All pricing anticipates payment by check or ACH.

Due to additional costs incurred, payments by credit card will require an additional "pass through" 3% processing fee for acceptance.

  
 000  
 JPC

Net Invoice:	399.16
Less Discount:	0.00
Freight:	0.00
Sales Tax:	23.95
<b>Invoice Total:</b>	<b>423.11</b>

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS, AND IF SUCH PAYMENT IS NOT MADE AND THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTION AGENCY, CUSTOMER AGREES TO PAY, IN ADDITION TO THE AMOUNT DUE, A REASONABLE AMOUNT AS ATTORNEY FEES AND/OR COLLECTION FEES AND COSTS.

# U.S. Water<sup>®</sup>

## Services Corporation

4939 CROSS BAYOU BOULEVARD  
NEW PORT RICHEY, FL 34652

### INVOICE

Page: 1

Invoice Number: S1110359  
Invoice Date: 1/24/2025  
Due Date: 2/23/2025

Bill To: LP Waterworks, Inc.  
4939 Cross Bayou Boulevard  
Attn: Joe Gabay  
New Port Richey, FL 34652

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Job Number: J01537  
Job Description: LP Waterworks, Inc.

Customer ID: C00948  
P.O. Number:  
WA:

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
11/22/2024	Tradesman	2085	7.5 HR(S)	73.63	552.23
11/22/2024	Maintenance Technician	2085	7 HR(S)	66.13	462.91
11/25/2024	Tradesman	2085	8.5 HR(S)	73.63	625.86
11/25/2024	Maintenance Technician	2085	4 HR(S)	66.13	264.52
11/25/2024	Materials to complete scope of service	2085	1 EA	521.05	521.05
11/25/2024	11,000 gallon pump out, haul, and disposal	2085	1 EA	2,662.00	2,662.00

Troubleshoot surge tank pumps at Camp Florida, both pumps tripping out. Disassemble both surge tank pumps to unclog and remove existing butterfly valves, which was causing ragging issues. Replaced with 3-inch gate valves and replumbed. Connected pumps back into a splitter box. Cleaned work area.

Set-up confined space entry and used pump trucks to clean bottom of surge tanks to prevent or slow down clogging issues. Cleaned work area once completed.

[Click to Pay](#)

[Click Here to Pay](#)

*Handwritten:*  
330  
LP  
ck # 2305  
1/23/25

Phone: (727) 848-8292 Ext. 219  
Toll Free: (866) 753-8292 Ext. 219  
Email: ar@uswatercorp.net

**Subtotal:** 5,088.57  
**Total Sales Tax:** 0.00  
**Total USD:** 5,088.57  
**Adjustments:** 0.00  
**Amount Due:** 5,088.57