PINE HARBOUR WATERWORKS, INC.

March 30, 2018

FILED 3/30/2018 DOCUMENT NO. 02612-2018 FPSC - COMMISSION CLERK

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.– Supplemental Response to Staff's First Data Request No. 13

Dear Commission Clerk,

Please find attached Pine Harbour Waterworks, Inc.'s (Pine Harbour) additional support documentation for requested pro forma plant additions. Forty-four (44) water meters were replaced during the period August 2017 – December 2017. The attached invoice is reflected of the meter replacements for Pine Harbour.

Please include in the docket file reference above.

Respectfully Submitted,

Cent

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



Invoice

Invoice #	866373			
Date	3/19/2018			
Due Date	4/19/2018			
Account #	3208			
P.O. or W.A. #				

All service pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Bill To Pine Harbour Waterworks Attn: Joe Gabay 4939 Cross Bayou Boulevard

New Port Richey, FL 34652

	Project					
	3208-01.1 Meter Replacements					
Date	Description	Qty or I	Hrs	Unit	Rate	Amount
	Pine Harbour: Meter Replacements 7/1/17 through 12/31/17.					
12/31/2017	Meter Replacements		44	Each	43.87	1,930.28
	The forwards					
	Entered:					
	Entered: COA Code: 334 Approved: C 3-26-18					
	Approved: C J 2 C					
	Paid:					
	Date:					
					-	
All labor c forthcomin	harges included, other reimbursable expense may be g.		То	tal		\$1,930.28
Phone: 727-8	out your bill? 348-8292 EXT 219		Pa	yments/Cree	dits	\$0.00
Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net			Balance Due \$1,930			\$1,930.28