

# COUNTRY WALK UTILITIES, INC.

August 29, 2018

FILED 8/29/2018  
DOCUMENT NO. 05677-2018  
FPSC - COMMISSION CLERK

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

***Re: Docket No. 20180021-WU - Application of Country Walk Utilities, Inc. for Staff Assisted Rate Case in Highlands County – Pro Forma Plant Documentation***

Dear Commission Clerk,

Country Walk Utilities, Inc.'s (Country Walk) herewith submits support documentation for pro forma plant additions.

The first invoice (875239) is for the service lines calcium deposit removal. This was referenced in Issues 1 and 3 in the Staff Report dated June 27, 2018.

The second invoice (875238) is in relation to the hydro-pneumatic tank sandblasting and coating. Although an outside vendor (Crystal Coating) will be performing the actual sandblasting and coating, a bypass had to be first installed in order to continue to provide water to the customers. This is a plant in service item. Without this bypass, the water system would need to be taken out of service and subsequent boil water notices issues. The coating is reference in Issue 6 of the Staff Report.

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 Country Walk Utilities, Inc.*



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	875239
Date	8/28/2018
Due Date	9/27/2018
Account #	2702
P.O. or W.A #	

Bill To
<b>Country Walk Utilities, Inc.</b> <b>c/o Joe Gabay</b> <b>4939 Cross Bayou Blvd.</b> <b>New Port Richey, FL 34652</b>

<b>Project</b>
2702-11 Unclog Service Saddles

Date	Description	Qty	Rate	Amount
5/17/2018	Unclog (58) service saddles. Excavate service saddles, removed calcium deposits, back fill and return property to original condition.  Materials and Labor to Complete Scope of Service	58	277.33	16,085.14

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	<b>Total</b>	\$16,085.14
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$16,085.14</b>



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<b>Project</b>
2702-13 Install Bypass at Hydro Tank

Date	Description	Qty	Rate	Amount
6/29/2018	Installed by-pass on Hydro Tank at WTP			
	Tradesman	7	57.91	405.37
	Maintenance Tech	6.5	52.01	338.07
	Materials to Complete Scope of Service	1	285.71	285.71

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	<b>Total</b>	\$1,029.15
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$1,029.15</b>