

LP WATERWORKS, INC.

July 28, 2022

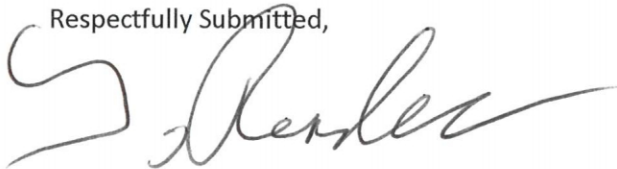
Office of Commission Clerk
Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399

Re: Docket No. 20220099-WS - Application for Staff Assisted Rate Case in Highlands County by LP Waterworks, Inc. – Request for additional Pro Forma Plant Items

Dear Commission Clerk,

LP Waterworks, Inc. (LPWW) hereby request consideration of the attached pro forma plant items. These items were installed in February and May 2022. They consist of a generator control replacement due to high voltage and a stenner pump.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Trendell", written over the typed name.

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

U.S. Water[®]

Services Corporation

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: S154247
Invoice Date: 6/30/2022
Due Date: 8/10/2022

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
5/4/2022	Installed and programmed new G series conversion	2043	1 Each	3,174.00	3,174.00

Generator Controller Replacement due to the high voltage issue.

Installed and programmed new G series conversion on transfer switch and transfer unit. Installed Group 1 to Group G controller retrofit kit.

Entered: MR
COA Code: 310
Approved: UP e
Paid: _____
Date: _____

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

Subtotal: 3,174.00
Total Sales Tax: 0.00

Total USD: 3,174.00
Adjustments: 0.00

Amount Due: 3,174.00

U.S. Water[®]

Services Corporation

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI54274
Invoice Date: 6/30/2022
Due Date: 8/10/2022

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
2/28/2022	Replacement of Stenner pump 85MHP17 Pump ADJ used for stock	2040	1	Each	512.49	512.49

Purchased pump to replace the calcium tablets that were being used. Approved by Sharon.

Entered: MP
COA Code: 380
Approved: MP e
Paid: _____
Date: _____

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

Subtotal: 512.49
Total Sales Tax: 0.00
Total USD: 512.49
Adjustments: 0.00
Amount Due: 512.49