

# LP WATERWORKS, INC.

December 13, 2016

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

*Re: Re: Docket No. 160222-WS - Application for Staff Assisted Rate Case (SARC)  
in Highlands County by LP Waterworks, Inc. – Pro Forma Plant Documentation*

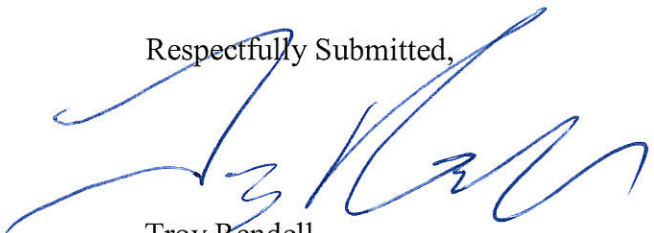
Dear Commission Clerk,

LP Waterworks, Inc. (LPWW) submits documentation of pro forma plant in the above referenced docket.

LPWW requests the attached invoices be taken into consideration for pro forma plant additions which occurred after the test year and filing of the SARC.

Please include this letter and attachments in the above reference docket.

Respectfully Submitted,



Troy Rendell  
Manager of Regulated Utilities  
*// For LP Waterworks, Inc.*



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	840035
Date	11/30/2016
Due Date	1/4/2017
Account #	2554
P.O. or W.A #	

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

Project					
2554-49 Manhole Repair 62 Freedom Way					

Date	Description	Qty	U/M	Rate	Amount
9/30/2016	Materials, Labor and Equipment for Sanitary Sewer Manhole Rehabilitation by Chemical Grout Injection for man hole repair at 62 Freedom Way and jetting out sewer line.				
	Tradesman	7		57.91	405.37
	Vac Truck and Hydro Jetted Sewer System from Lift Station to upstream manholes.	1		1,793.60	1,793.60
10/4/2016	Materials, Labor and Equipment for Sanitary Sewer Manhole Rehabilitation by Chemical Grout Injection.	1		5,487.00	5,487.00
	Put dirt and sod around sunken manhole. Also repaired planter.				
	Tradesman	5		57.91	289.55
	Maintenance Technician	5		52.01	260.05

*OK @  
COA # ~~3~~ 370  
12-13-16*

Please remit payment to the above address. We appreciate your business!

**Total** \$8,235.57

**Payments/Credits** \$0.00

**Balance Due** \$8,235.57

Telephone	Email
727-848-8292 Ext 219	asantiago@uswatercorp.net

# Invoice

Invoice #	840036
Date	11/30/2016
Due Date	1/4/2017
Account #	2554
P.O. or W.A #	

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

Project					
2554-48 Repl contactor/overload at WWTP					

Date	Description	Qty	U/M	Rate	Amount
8/4/2016	Replaced contactor and overload in surge pump control panel at WWTP.				
	Tradesman	5		57.91	289.55
	Circuit breaker, contactor and overload	1		229.79	229.79

*OK @*  
*CONF # 380*  
*@*  
*12-13-16*

Please remit payment to the above address. We appreciate your business!

<b>Total</b>	\$519.34
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$519.34</b>

<b>Telephone</b>	<b>Email</b>
727-848-8292 Ext 219	asantiago@uswatercorp.net



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	840034
Date	11/30/2016
Due Date	1/4/2017
Account #	2554
P.O. or W.A #	

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

Project					
2554-47 Surge Pump at WWTP					

Date	Description	Qty	U/M	Rate	Amount
7/27/2016	Installed new pump at WWTP in surge tank.				
	Tradesman	10.5		57.91	608.06
	Materials to Complete Scope of Service - 2HP Sewage Pump, Coupling and Nipple	1		2,695.27	2,695.27

*OK'd  
COA # 380  
@  
12-13-16*

Please remit payment to the above address. We appreciate your business!

**Total** \$3,303.33

**Payments/Credits** \$0.00

**Balance Due** \$3,303.33

Telephone	Email
727-848-8292 Ext 219	asantiago@uswatercorp.net