FILED 5/23/2019 DOCUMENT NO. 04503-2019 FPSC - COMMISSION CLERK

Merritt Island Utility Company

May 23, 2019

Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket No. 20190116-SU - Application for staff-assisted rate case in Brevard County, and request for interim rate increase by Merritt Island Utility Company – Pro Forma Plant

Dear Commission Clerk:

Please find attached an invoice for an emergency lift station pump replacement. The lift station pump went bad just prior to the New Year's holiday. The pump had to be replaced. The failed pump was left in the lift station until after the holiday until it could be replaced.

Merritt Island requests this pump replacement be considered for pro-forma plant in the above referenced docket.

If you have any questions, please do not hesitate to contact me at (727) 848-8292, ext. 245.

Respectfully,

Troy Rendell Vice President

Investor Owned Utilities

// for Merritt Island Utility Company



4939 Cross Bayou Boulevard New Port Richey, FL 34652

Invoice

Invoice #	887412	
Date	2/28/2019	
Due Date	4/4/2019	
Account #	3266	
P.O. or W.A #		

Bill To

Merritt Island Utility Co., Inc c/o Joseph Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Entered:

Approved: 65-20-19

Project	
1.2 Ls pump #1 bad	

	3266-31.2 Ls pump #1 bad	Date:		
Date	Description	Qty	Rate	Amount
	Lift station #1 at Colony Park in high level alarm. Upon arrival found pump #2 to be pulling high amperage. 30amp breaker was being tripped. Tried reversing leads to no avail. Switch leads from pump #2 to contactor #1 (only working contactor) Pump began moving water but the impeller was bent and making a noise. Lift station did pump down and left damaged pump running through holiday until permanent repairs can be made.			
12/31/2018	Labor Labor Labor Labor Crane Truck Shop Consumables Lift station was found in high level alarm. Pulled pump #1 and determined pump was bad. Supervisor had a new S4N500M3-4 with a 7.25" impeller pump delivered. Placed pump in lift station, wired in, and pump began to pump station down.	3.5 4.5 4.5 1 1	57.91 52.01 52.01 200.00 15.78	
1/3/2019	Labor Labor Crane Truck Materials	9 9 1	57.91 52.01 200.00 5,046.92	200.00
Please remit pa	yment to the above address. We appreciate your busin	ess!	Total	\$7,122.77
Ouestions about yo	our bill?		Payments/Credits	

Please remit payment to the above address. We appreciate your business:	Total	\$7,122.77
Questions about your bill? Phone: 727-848-8292 EXT 219	Payments/Credits	\$0.00
Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	Balance Due	\$7,122.77