

CITRUS WATERWORKS, INC.

FILED 6/5/2025
DOCUMENT NO. 04245-2025
FPSC - COMMISSION CLERK

June 5, 2025

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

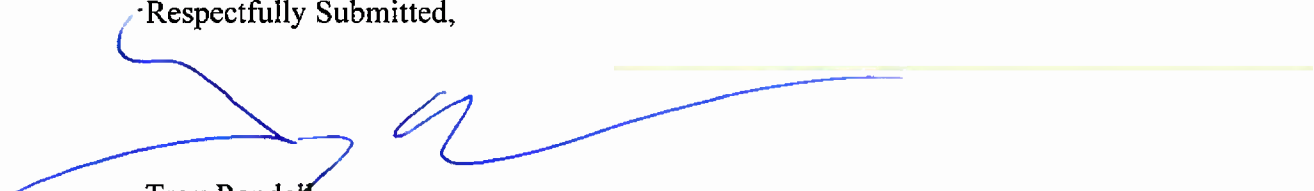
*Re: Docket 20250075 – WU - Application for Staff Assisted Rate Case (SARC) in
Citrus County by Citrus Waterworks, Inc. – Meter Replacements – Pro Forma*

Dear Commission Clerk,

Citrus Waterworks, Inc. (Citrus) hereby submits the attached invoices in the above referenced docket. Since 2021, Citrus has replaced 94 of the 175 water meters. The attached invoices are for recent replacements totaling 43 meters.

The meter replacement project assists in reducing the amount of unaccounted for water, as well as the recovery of lost revenues.

Respectfully Submitted,



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



U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI119754
Invoice Date: 5/31/2025
Due Date: 6/30/2025

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.

Bill To: Citrus Waterworks, Inc.
4939 Cross Bayou Boulevard
Attn: Joe Gabay
New Port Richey, FL 34652

Customer ID C00958
P.O. Number
WA:

Job Number: J02144
Job Description: Citrus Waterworks, Inc.

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
5/31/2025	5/8" Meters	2001	35	EA	119.84	4,194.40
5/31/2025	Labor	2001	35	HR(S)	40.00	1,400.00

Meter Replacements for May 2025.

[Click to Pay](#)

[Click Here to Pay](#)

Entered: _____
COA Code: 334
Approved: C
Paid: _____
Date: _____

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

Subtotal: 5,594.40
Total Sales Tax: 0.00
Total USD: 5,594.40
Adjustments: 0.00
Amount Due: 5,594.40

U.S. Water[®]

Services Corporation

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI113593
Invoice Date: 2/28/2025
Due Date: 3/30/2025

Bill To: Citrus 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: J02144
Job Description: Citrus Waterworks, Inc.

Customer ID C00958
P.O. Number
WA:

Date	Item/Description	Task Number	Qty. Unit	Unit Price	Total Price
2/28/2025	5/8" Meters	2001	2 EA	119.84	239.68
2/28/2025	Labor for Project	2001	2 HR(S)	35.00	70.00

Citrus Waterworks Meter Replacements for February 2025.

[Click to Pay](#)

[Click Here to Pay](#)

Entered: [Signature]
COA Code: 334
Approved: [Signature]
Paid: ck# 1175
Date: 4/14/25

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

Subtotal: 309.68
Total Sales Tax: 0.00
Total USD: 309.68
Adjustments: 0.00
Amount Due: 309.68

U.S. Water[®]

Services Corporation

4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI111695
Invoice Date: 1/31/2025
Due Date: 3/2/2025

Bill To: Citrus 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: J02144
Job Description: Citrus Waterworks, Inc.

Customer ID C00958
P.O. Number
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
1/31/2025	5/8" Meters	2001	6	EA	119.84	719.04
1/31/2025	Labor for Project	2001	6	HR(S)	35.00	210.00

Meter Replacements for January 2025.

[Click to Pay](#)

[Click Here to Pay](#)

Entered: [Signature]
COA Code 534
Approved: [Signature]
Paid: Ck # 1169
Date: 2/22/25

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

Subtotal: 929.04
Total Sales Tax: 0.00
Total USD: 929.04
Adjustments: 0.00
Amount Due: 929.04