



July 16, 2025

Mr. Adam Teitzman, Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: NC Real Estate Projects, LLC dba Grenelefe Utility  
Request for Staff Assisted Rate Increase  
Docket No. 20250023-WS

Dear Mr. Teitzman,

Pursuant to the Staff's directions, please file the attached response to Staff's 2<sup>nd</sup> Data Request, response to #1, in the above-styled case.

Should you or any members of the Commission staff have any questions in this regard, please let us know.

Sincerely,

SUNDSTROM & MINDLIN, LLP

*F. Marshall Deterding*

F. Marshall Deterding  
Of Counsel

FMD/brf

cc: Jacob Imig  
Jennifer Augspurger  
Ailynee Ramirez-Abundez  
Gary Smith, II  
Laura King  
Marissa Ramos  
Matthew Sibley  
Sonica Bruce  
Garret Kelley  
Jared Folkman  
Joshua Cohn  
Jason Cox  
Gary Morse

Florida Public Service Commission

Docket 20250023

NC Real Estate d/b/a Grenelefe Utilities

Staff Assisted Rate Case

Response to Staff's 2<sup>nd</sup> Data Request #1

**A-1 QUALITY SERVICES, INC.**

750 ARIANA AVE.

AUBURNDALE, FL.33823 US

+1 8639675150

aletaburgett@yahoo.com

**Invoice**

BILL TO  
JASON COX  
GRENELEFE WATER UTILITIES  
3425 TURNBERRY DRIVE  
LAKELAND, FL 33803

SHIP TO  
JASON COX  
GRENELEFE WATER UTILITIES  
3425 TURNBERRY DRIVE  
LAKELAND, FL 33803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33873	08/23/2024	\$0.00	09/07/2024	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2024	Truck Load	GALLONS HAULED BY A-1 QUALITY SERVICES TO RMF PLANT FLAO16228 FOR STABILIZATION	4,000	0.20	800.00

PAID  
PAYMENT  
BALANCE DUE

800.00  
**\$0.00**

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LAKELAND, FL 33803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33888	09/08/2024	\$0.00	09/23/2024	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2024	Truck Load	GALLONS HAULED BY A-1 QUALITY SERVICES TO RMF PLANT FLA016228 FOR STABILIZATION	4,000	0.20	800.00

PAID  
PAYMENT  
BALANCE DUE

800.00  
**\$0.00**

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LAKELAND, FL 33803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33910	09/25/2024	\$0.00	10/10/2024	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/20/2024	Truck Load	GALLONS HAULED BY A-1 QUALITY SERVICES TO RMF PLANT FLAO16228 FOR STABILIZATION	4,000	0.20	800.00

PAID  
PAYMENT  
BALANCE DUE

800.00  
**\$0.00**

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LAKELAND, FL 33803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33921	10/17/2024	\$0.00	11/01/2024	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2024	Truck Load	GALLONS TRANSPORTED BY A-1 QUALITY SERVICES TO IWS IN PLANT CITY FOR DISPOSAL	4,000	0.20	800.00
10/04/2024	Truck Load	GALLONS TRANSPORTED BY A-1 QUALITY SERVICES TO IWS IN PLANT CITY FOR DISPOSAL	4,000	0.20	800.00
PAYMENT					1,600.00
BALANCE DUE					<b>\$0.00</b>

PAID

A-1 QUALITY SERVICES, INC.  
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## Invoice

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LAKELAND, FL 33803

SHIP TO  
JASON COX  
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3425 TURNBERRY DRIVE  
LAKELAND, FL 33803

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33932	11/06/2024	\$1,600.00	11/21/2024	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2024	Truck Load	GALLONS HAULED BY A-1 QUALITY SERVICES TO INTEGRATED WATER SYSTEMS IN PLANT CITY	4,000	0.20	800.00
10/28/2024	Truck Load	GALLONS HAULED BY A-1 QUALITY SERVICES TO INTEGRATED WATER SYSTEMS IN PLANT CITY	4,000	0.20	800.00

BALANCE DUE

**\$1,600.00**

# A-1 QUALITY SERVICES, INC.

Type		Status	Delivery Method	Date	Customer	
All transactions		All statuses	Any	All	All	
Date	Type	No.	Customer	Memo	Amount	Status
11/6/24	Invoice	33932	GRENELEFE WATER UTILITIES		\$1,600.00	Due tomorrow
11/1/24	Payment	1119	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
10/17/24	Invoice	33921	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
10/7/24	Payment	1113	GRENELEFE WATER UTILITIES		-\$800.00	Closed
9/25/24	Invoice	33910	GRENELEFE WATER UTILITIES		\$800.00	Paid
9/24/24	Payment	1309	GRENELEFE WATER UTILITIES		-\$800.00	Closed
9/8/24	Invoice	33888	GRENELEFE WATER UTILITIES		\$800.00	Paid
9/6/24	Payment	1296	GRENELEFE WATER UTILITIES		-\$800.00	Closed
8/28/24	Payment	1220	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
8/23/24	Invoice	33873	GRENELEFE WATER UTILITIES		\$800.00	Paid
8/15/24	Payment	1214	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
8/9/24	Payment	1106	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
8/9/24	Payment	1199	GRENELEFE WATER UTILITIES		-\$1,400.00	Closed
8/9/24	Invoice	33864	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
8/2/24	Invoice	33861	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
7/25/24	Invoice	33854	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
7/18/24	Payment	1103	GRENELEFE WATER UTILITIES		-\$2,400.00	Closed
7/15/24	Invoice	33851	GRENELEFE WATER UTILITIES		\$1,400.00	Paid
6/28/24	Invoice	33836	GRENELEFE WATER UTILITIES		\$2,400.00	Paid
6/27/24	Payment	1096	GRENELEFE WATER UTILITIES		-\$800.00	Closed
6/20/24	Payment	1090	GRENELEFE WATER UTILITIES		-\$4,000.00	Closed
6/12/24	Invoice	33828	GRENELEFE WATER UTILITIES		\$800.00	Paid
6/5/24	Invoice	33824	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
5/24/24	Invoice	33820	GRENELEFE WATER UTILITIES		\$800.00	Paid
5/24/24	Invoice	33816	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
5/22/24	Payment	1058	GRENELEFE WATER UTILITIES		-\$4,000.00	Closed
5/10/24	Payment	1051	GRENELEFE WATER UTILITIES		-\$1,673.08	Closed
5/10/24	Invoice	33810	GRENELEFE WATER UTILITIES		\$800.00	Paid
5/10/24	Invoice	33805	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
5/3/24	Payment	1038	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
5/2/24	Invoice	33796	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
4/24/24	Payment	1020	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
4/19/24	Invoice	33785	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
4/17/24	Payment	1011	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
4/12/24	Invoice	33777	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
4/11/24	Payment	1001	GRENELEFE WATER UTILITIES		-\$3,200.00	Closed
4/5/24	Invoice	33774	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
3/29/24	Invoice	33765	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
3/22/24	Payment	126	GRENELEFE WATER UTILITIES		-\$3,200.00	Closed
3/22/24	Payment	113	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
3/22/24	Invoice	33760	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
3/15/24	Invoice	33754	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
3/15/24	Invoice	33746	GRENELEFE WATER UTILITIES		\$1,600.00	Paid



Date	Type	No.	Customer	Memo	Amount	Status
3/11/24	Payment	106	GRENELEFE WATER UTILITIES		-\$14,400.00	Closed
3/1/24	Invoice	33735	GRENELEFE WATER UTILITIES		\$800.00	Paid
2/28/24	Invoice	33733	GRENELEFE WATER UTILITIES		\$800.00	Paid
2/26/24	Invoice	33727	GRENELEFE WATER UTILITIES		\$3,200.00	Paid
2/22/24	Invoice	33717	GRENELEFE WATER UTILITIES		\$4,800.00	Paid
2/22/24	Invoice	33715	GRENELEFE WATER UTILITIES		\$3,200.00	Paid
2/15/24	Payment	101	GRENELEFE WATER UTILITIES		-\$4,000.00	Closed
2/8/24	Invoice	33703	GRENELEFE WATER UTILITIES		\$3,200.00	Paid
1/19/24	Invoice	33696	GRENELEFE WATER UTILITIES		\$1,673.08	Paid
1/17/24	Payment	1095	GRENELEFE WATER UTILITIES		-\$2,400.00	Closed
1/3/24	Payment	1091	GRENELEFE WATER UTILITIES		-\$1,600.00	Closed
1/2/24	Invoice	33680	GRENELEFE WATER UTILITIES		\$3,200.00	Paid
12/29/23	Invoice	33679	GRENELEFE WATER UTILITIES		\$800.00	Paid
12/22/23	Invoice	33667	GRENELEFE WATER UTILITIES		\$2,400.00	Paid
12/13/23	Payment	1087	GRENELEFE WATER UTILITIES		-\$800.00	Closed
12/6/23	Invoice	33653	GRENELEFE WATER UTILITIES		\$1,600.00	Paid
11/28/23	Invoice	33641	GRENELEFE WATER UTILITIES		\$800.00	Paid
10/13/99	Estimate	1010	GRENELEFE WATER UTILITIES		\$0.17	Closed
	Total				\$1,600.17	