## FILED NOV 22, 2013 DOCUMENT NO. 07115-13 FPSC - COMMISSION CLERK



13 NOV 22 AM 9: 50

COMMISSION

## HOLIDAY GARDENS UTILITIES 4804 MILE STRETCH DRIVE HOLIDAY, FL. 34690 863-904-5574

11/19/2013

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

Re: Docket # 130250-WU. Cost Breakdown sheet for late fee payment and Meter tampering fee.

Dear Commission Clerk:

Please add the following cost breakdown to the docket file.

## 1. COST BASIS FOR LATE PAYMENT FEE.

- A. \$ 2.25= Office personnel time to search accounts to determine delinquent accounts.
- B. \$ 2.50= Prepare, print and sort delinquent notices for mailing and transport to the post office.
- C. \$.44 = Postage from United State Postal Service.
- D. \$.06 = Envelopes, paper and supplies.

Total = \$ 5.25

## 2. METER TAMPERING FEE.

A. Clerical & Administrative Labor.

\$7.40 = Labor to document complaint and prepare work orders.

\$ 21.00= Field Labor to inspect and determine if repairs are needed.

\$ 18.00= Transportation Costs.

Total= \$ 50.00

On behalf of the utility,

Mike Smallridge