

HC Waterworks, Inc.

March 2, 2015

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

Re: Docket No. 140158-WS – Application for increase in water and wastewater rates in Highlands County by HC Waterworks, Inc. – Rate Case Expense

Dear Commission Clerk,

HC Waterworks, Inc. (HC Waterworks) hereby submits its support for requested rate case expense in the above referenced docket.

Total estimated rate case expense is as follows:

HC Waterworks, Inc.	
Docket No. 140158-WS	
Total Rate Case Expense	
Filing Fee:	\$ 4,500.00
Initial/Customer Meeting Notice	\$ 982.80
Final Notice	\$ 982.80
Customer Meeting	\$ 763.34
PSC Agenda	\$ 806.96
Total Rate Case Expense	\$ 8,035.90

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

Respectfully submitted,



Troy Rendell
Manager of Regulated Utilities
// for HC Waterworks, Inc.

5320 Captains Court, New Port Richey, Florida 34652
Mailing: C/O 4939 Cross Bayou Boulevard, New Port Richey, Florida 34652
Tel: 727-848-8292

HC Waterworks, Inc.

Docket No. 140158-WS

Total Rate Case Expense

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HC Waterworks, Inc.
Docket No. 140158-WS
Rate Case - Travel Expense

Customer Meeting

Lodging:

Ron Derossett	\$ 305.18
Troy Rendell	\$ 135.16
	<u>\$ 440.34</u>

Meals:

Lunch

Ron Derossett	
Troy Rendell	\$ 28.93

Dinner

Ron Derossett	\$ 6.63
Troy Rendell	\$ 18.34
	\$ 24.97

Mileage

New Port Richey to Sebring	117
IRS mileage rate	\$ 0.575
Amount one way	<u>\$ 67.28</u>
Round Trip	\$ 134.55
2 vehicles	2
Total	\$ 269.10
 Total Expense	 \$ 763.34



02-20-15

William Rendell	Folio No. :		Room No. :	325
4939 Cross Bayou Blvd	A/R Number :		Arrival :	02-19-15
New-Port-Richey FL 34652-3434	Group Code :		Departure :	02-20-15
United States	Company :		Conf. No. :	67635565
	Membership No. :	PC [REDACTED]	Rate Code :	IDAAA
	Invoice No. :		Page No. :	1 of 1


Date	Description	Charges	Credits
02-19-15	*Accommodation	124.00	
02-19-15	Bed/Occupancy Room Tax	11.16	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	135.16
		Balance	135.16

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



02-20-15

Ronald Derossett 4939 Cross Bayou Blvd New Port Richey FL 34652 United States	Folio No. :		Room No. :	221
	A/R Number :		Arrival :	02-18-15
	Group Code :		Departure :	02-20-15
	Company :		Conf. No. :	66621765
	Membership No. : PC		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-18-15	*Accommodation	139.99	
02-18-15	Bed/Occupancy Room Tax	12.60	
02-19-15	*Accommodation	139.99	
02-19-15	Bed/Occupancy Room Tax	12.60	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	305.18
		Balance	305.18

Guest Signature: 

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HC WW \$704.01
PSC mtg
ACUtl mtg

HC Waterworks, Inc.
Docket No. 140158-WS
Customer Meeting
Sebring, FL

Lunch

Troy Rendell
Ron DeRossett

Dinner

Troy Rendell

LUNCH

SEBRING DINER
4040 US HWY 27 SOUTH
SEBRING, FL 33870

Merchant ID: 00000000925126
Term ID: 03362647
025239458888

Sale

VISA

XXXXXXXXXX [REDACTED]

Entry Method: Swiped

Apprvd: Online Batch#: 001120

02/19/15 13:30:24

Inv #: 000076 Appr Code: 007069

Amount: \$ 23.93

Tip: *5.00*

Total: *28.93*

Ron DeRossett

Customer Copy

TROY RENDELL

Dinner

Customer Copy

Beef's #128 Lake Placid, FL

Beef 'O'Brady's
110 Plaza Avenue
Lake Placid, FL 33852
(863) 465-3519

Current Batch 02192015

Thu 2/19/2015 7:52:28 PM

Check 166 Table B4

Rivers

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX [REDACTED]

Approval 025601

BASE	\$14.34
TIP	<i>4.00</i>
TOTAL	<u><i>28.34</i></u>
	<i>18-34</i>

Customer Copy

TROY RENDELL



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New Standard Mileage Rates Now Available; Business Rate to Rise in 2015

IR-2014-114, Dec. 10, 2014

WASHINGTON — The Internal Revenue Service today issued the 2015 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2015, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 57.5 cents per mile for business miles driven, up from 56 cents in 2014
- 23 cents per mile driven for medical or moving purposes, down half a cent from 2014
- 14 cents per mile driven in service of charitable organizations

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile, including depreciation, insurance, repairs, tires, maintenance, gas and oil. The rate for medical and moving purposes is based on the variable costs, such as gas and oil. The charitable rate is set by law.

Taxpayers always have the option of claiming deductions based on the actual costs of using a vehicle rather than the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after claiming accelerated depreciation, including the Section 179 expense deduction, on that vehicle. Likewise, the standard rate is not available to fleet owners (more than four vehicles used simultaneously). Details on these and other special rules are in [Revenue Procedure 2010-51](#), the instructions to [Form 1040](#) and various online IRS publications including [Publication 17](#), Your Federal Income Tax.

Besides the standard mileage rates, [Notice 2014-79](#), posted today on IRS.gov, also includes the basis reduction amounts for those choosing the business standard mileage rate, as well as the maximum standard automobile cost that may be used in computing an allowance under a fixed and variable rate plan.

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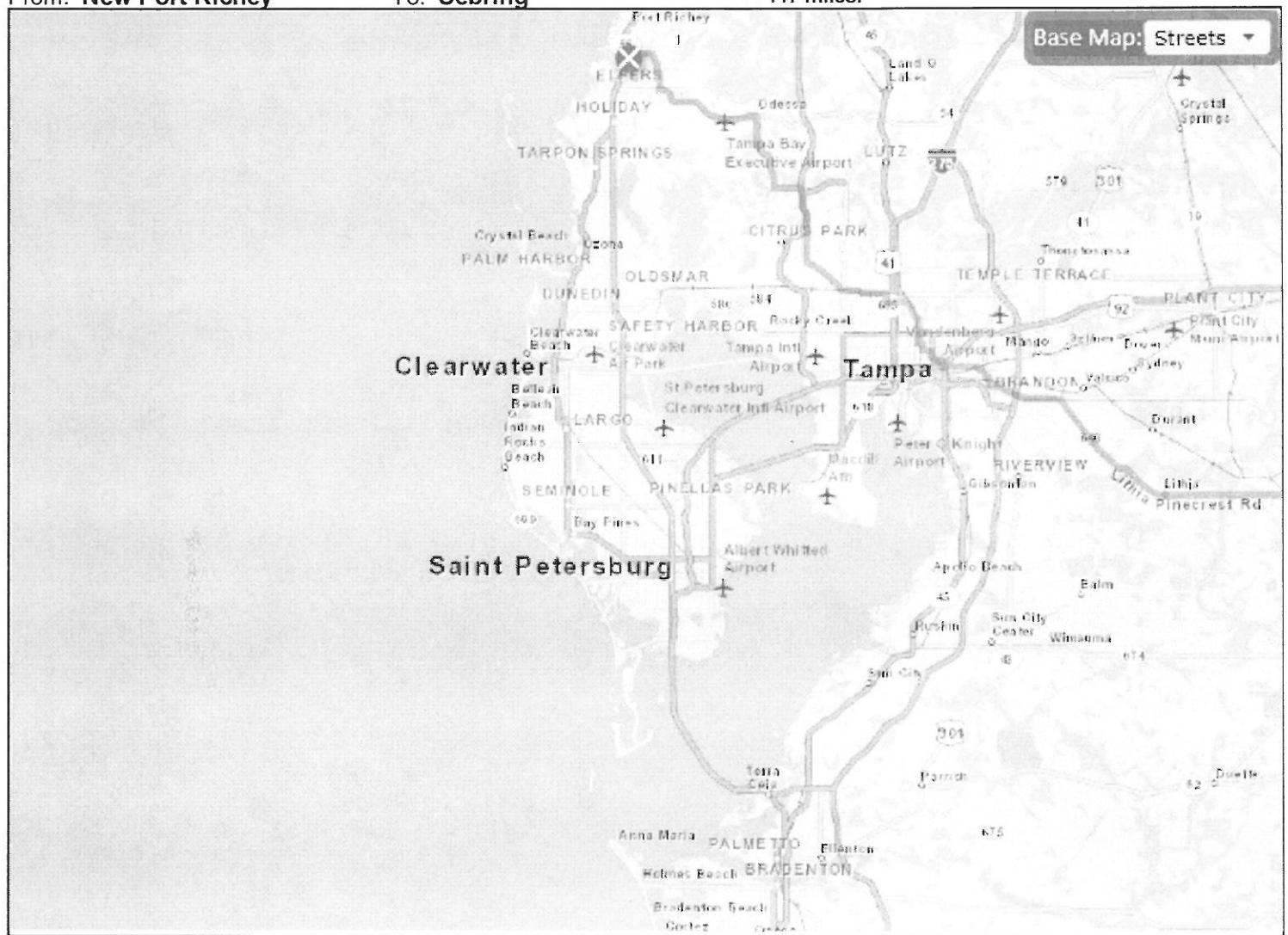
Page Last Reviewed or Updated: 10-Dec-2014

FDOT Official Highway Mileage Viewer

From: **New Port Richey**

To: **Sebring**

= 117 miles.



Please note: Mileages are determined via selected state, county, and city roads. Distances are computed along the shortest routing. The intercity distances indicated shall be used, when possible, for travel reimbursement purposes described in F.S. 112.061(7)(d)3.

HC Waterworks, Inc.
Docket No. 140158-WS
Rate Case - Travel Expense

PSC Agenda

Lodging:

Troy Rendell	\$ 120.38
Gary Deremer	\$ 120.38
	<u>\$ 240.76</u>

Meals:

Breakfast	\$ 6.00
2 people	2
Total	\$ 12.00

Lunch	\$ 11.00
2 people	2
Total	\$ 22.00

Dinner	\$ 19.00
2 people	2
Total	\$ 38.00
	\$ 40.00

Mileage

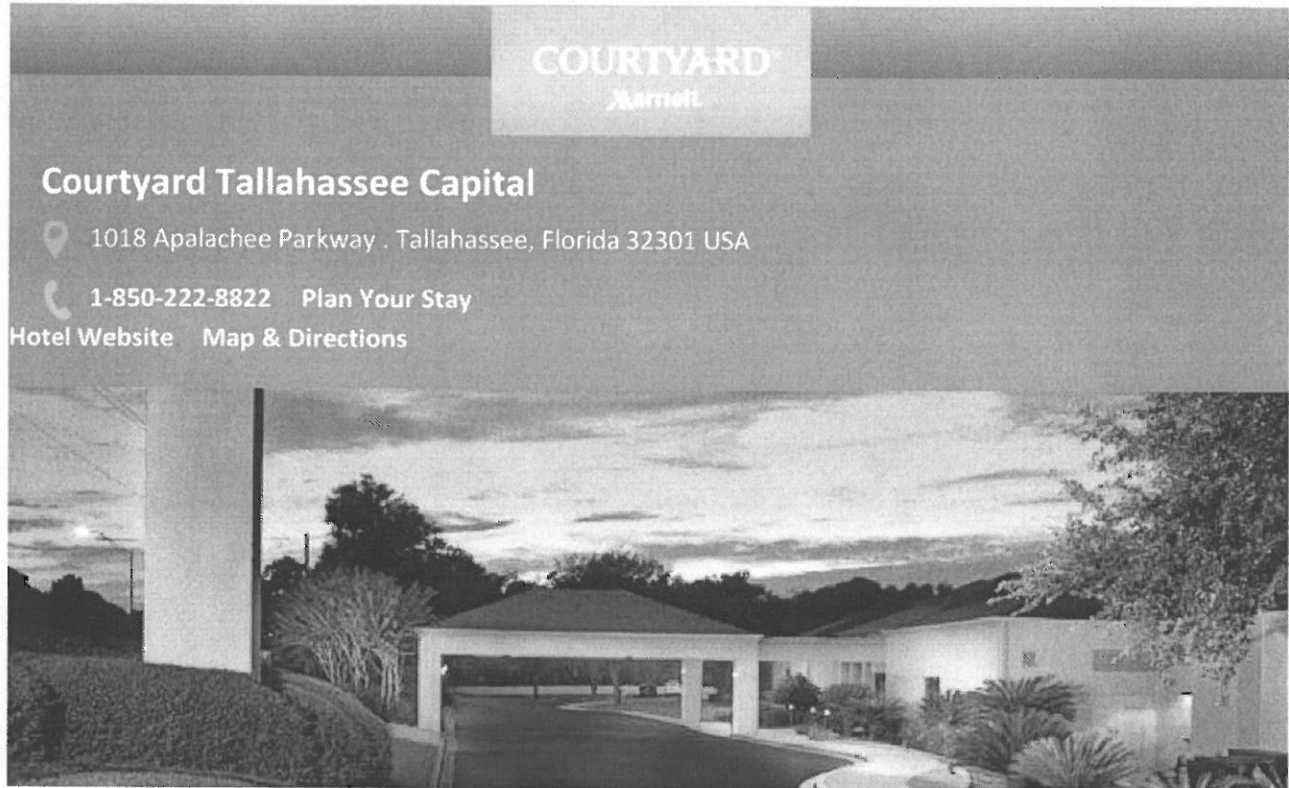
New Port Richey to Tallahassee	214
IRS mileage rate	\$ 0.575
Amount one way	<u>\$ 123.05</u>
Round Trip	\$ 246.10
2 vehicles	2
Total	\$ 492.20

Total Expense	\$ 806.96
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Troy Rendell

From: Courtyard By Marriott Reservations
Sent: Monday, January 26, 2015 9:07 AM
To: [REDACTED]
Subject: Reservation Confirmation [REDACTED] for Courtyard Tallahassee Capital

Please review your reservation details and keep for your records.



Reservation Confirmation: [REDACTED]

For William Rendell

GOLD ELITE

CHECK-IN DATE Monday, May 4, 2015
CHECK-IN TIME 03:00 PM

CHECK-OUT DATE Tuesday, May 5, 2015
CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear William Rendell,

We are pleased to confirm your reservation at the Courtyard Tallahassee Capital. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,
Courtyard Tallahassee Capital

Enhance Your Stay



Dining In or On-the-Go

Breakfast and beverage options at The Bistro®

[See our Menu](#)

Room Details

ROOM TYPE **Guest room, 1 King, Sofa bed** 

NUMBER OF ROOMS **1**

GUESTS PER ROOM **1**

GUARANTEED METHOD **Credit Card Guarantee, Visa**

SPECIAL REQUESTS

Room 1

Request noted

- Extra Towels
- Extra Foam Pillows
- High Floor Room
- Qualifying Rate ID Required

Hotel Alert

All rates at this hotel include complimentary in-room high speed Internet access

Summary of Charges

RATES ARE PER ROOM, PER NIGHT (USD)

Monday, May 4, 2015-Tuesday, May 5, 2015

1 night

107.00 USD

AAA rate, AAA membership card required, limited to 2 rooms per card member

ESTIMATED GOVERNMENT TAXES & FEES

13.38 USD

Total for stay (for all rooms)

120.38 USD

Parking Information

Complimentary on-site parking

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

Please note that a change in the length or dates of your reservation may result in a rate change.

You may cancel your reservation for no charge until Sunday, May 3, 2015 (1 day[s] before arrival).

Please note that we will assess a fee of 120.38 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience

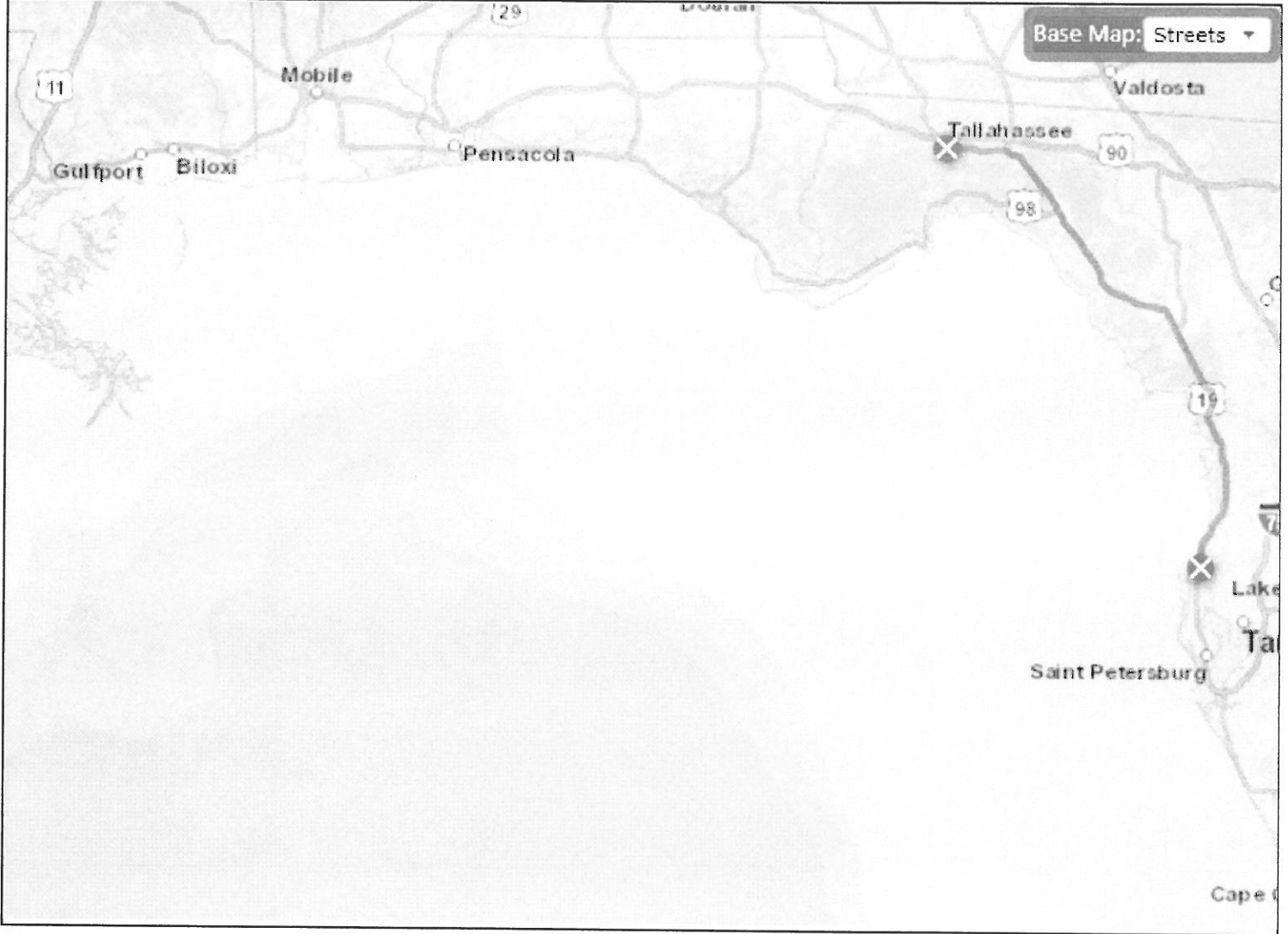


FDOT Official Highway Mileage Viewer

From: New Port Richey

To: Tallahassee

= 214 miles.



Please note: Mileages are determined via selected state, county, and city roads. Distances are computed along the shortest routing. The intercity distances indicated shall be used, when possible, for travel reimbursement purposes described in F.S. 112.061(7)(d)3.

Notices:

	ENVELOPES	POSTAGE	PRINTING	
936 \$	0.05 \$	0.50 \$	0.50	
\$	46.80 \$	468.00 \$	468.00	\$ 982.80
Initial Notice & Customer meeting				\$ 982.80
Final Notice				\$ 982.80
Total				\$ 1,965.60