FLORIDA UTILITY SERVICES 1, LLC 3336 GRAND BLVD. SUITE 102 HOLIDAY, FL. 34690 863-904-5574

August 14, 2017

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

RE: Docket # 20160193-WU

Dear Commission Clerk:

Please find below the cost justification for the requested meter tampering fee and a copy of a customer bill for the tariff package. Also, please allow this letter to serve as a request by the utility to withdraw the convenience fee charge in the above docket.

COST JUSTIFICATION FOR METER TAMPERING FEE.

LABOR COST- \$17.40 PER HOUR X 1 HOUR=	\$17.40
TRAVEL COSTS- 14 MILES ROUND TRIP X \$1.5	50 PER MILE =\$21.00
REPLACEMENT LOCK =	\$10.49
TOTAL =	\$48.89
+	
MARK UP FOR RAF (4.5%)=	\$2.20
TOTAL METER TAMPERING FEE CHARGE	\$51.09

Total Meter Tampering Charge requested by the utility= \$50.00

On Behalf of the utility,

Mike Smallridge

McLeod Gardens Utilities, LLC

3336 Grand Blvd. Suite 102 Holiday, FL 34690 863-904-5574 Utility Bill Duplicate

Original Billing Date

8/1/2017

Today's Date

8/14/2017

Amount Paid

Willie Nickerson
Lily Pad Rd
Eagle Lake,FL 33839

Account Number		Original Due Date 8/21/2017				Service Address Lily Pad Rd		
		Detach Top and Return With Payment				Lily Fau Nu		
Service		Meter Readings		_				
From	То	Previous	Current	Consumption	M	tr Mult	Estimated	
6/25/2017	7/25/2017	1044870	1047380	2510	X	1	No	
				RES	SIDEN	TIAL Useage	\$6	3.83
				R	ESIDI	ENTIAL Base	\$10	0.86
				Storm Water	r Mair	ntenance Fee	\$5	5.00
			County Ta	County Tax	\$1	.77		
						Sub Total	\$24	1.46
					Previ	ous Balance	\$0	0.00
						Late Fee	\$0	0.00
				To	tal Ar	mount Owed	\$24	1.46
			If Paymer	nt is made after d	ue dat	e amount due	\$27	46

If you have any questions concerning your bills please call our office at 863-904-5574 or email at UTILITYBILL@FUS1LLC.COM You can pay by phone or online with Paycilx. http://payclix.com/mcleodutilities
Please keep meters free of all debris.

Please Keep Your Meter Clear of Brush And Debris

