



May 25, 2023

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

Re: Docket No. 20220201-WU – Rate Case Expense

Dear Commission Clerk,

Florida Community Water Systems, Inc. (FCWS) hereby submits its request for rate case expense in the above referenced docket.

The items being requested are:

Filing fee: \$8,900

Legal Expense for Rule Waiver: \$1,312

Initial and Customer Meeting Noticing: To be calculated by FPSC staff based upon number of customers

Newspaper Noticing: \$187.41

Final Notice: to be calculated by FPSC staff based upon number of customers

Travel to attend FPSC Agenda Conference: estimated to be \$350 for mileage, lodging, and food

Attached are the invoices for legal services and newspaper noticing.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Troy Rendell", is written over a horizontal line. The signature is fluid and cursive.

Troy Rendell
Vice President
Investor Owned Utilities
// for Florida Community Water Systems, Inc.

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
420 S. Orange Avenue, Suite 700
P.O. Box 2346 (ZIP 32802-2346)
Orlando, Florida 32801

407-841-1200
407-423-1831 Fax
www.deanmead.com
Fed Tax ID# 59-2049716

Orlando
Fort Pierce
Vero Beach
Viera
Tallahassee

FLORIDA COMMUNITY WATER SYSTEMS, INC.
TROY RENDELL, VICE PRESIDENT-INVESTOR OWNED
UTILITIES
44939 CROSS BAYOU BLVD.
NEW PORT RICHEY, FL 34652

March 17, 2023
ID: 041235.087403
INVOICE # 413643
MSF

RE: RATE RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
REVIEW STAFF RECOMMENDATION AND CORRESPONDENCE WITH WITH MR. RENDELL;	02/23/23	MSF	0.20	410.00	82.00

SUBTOTAL: \$82.00

ATTY	CLASS	HOURS	RATE	AMOUNT
MSF	Of Counsel	0.20	410.00	82.00
ATTY TOTALS		0.20		82.00

TOTAL CURRENT AMOUNT DUE \$82.00

TOTAL AMOUNT DUE \$82.00

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FLORIDA COMMUNITY WATER SYSTEMS, INC.
TROY RENDELL, VICE PRESIDENT-INVESTOR OWNED
UTILITIES
44939 CROSS BAYOU BLVD.
NEW PORT RICHEY, FL 34652

January 18, 2023
ID: 041235.087403
INVOICE # 410601
MSF

RE: RATE RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

ITEMIZED ATTORNEY FEES

DESCRIPTION	DATE	ATTY	HOURS	RATE	AMOUNT
TELEPHONE CONFERENCE WITH MR. RENDELL WHO TELEPHONED; REVIEW DOCUMENTS IN DOCKET FILE;	12/16/22	MSF	0.20	410.00	82.00
BRIEF CALL FROM PSC ATTORNEY SANDY; CONFERENCE CALL WITH PSC ATTORNEYS SANDY AND CRAWFORD;	01/03/23	MSF	0.60	410.00	246.00
RESEARCH AND DRAFT LETTER TO CLERK WAIVING 90-DAY REQUIREMENT; BEGIN RESEARCH AND DRAFT OF SUPPLEMENT TO APPLICATION AND RULE WAIVER REQUEST;	01/04/23	MSF	1.20	410.00	492.00
TELEPHONE CALL WITH MR. RENDELL WHO TELEPHONED; EFILE WAIVER LETTER; FINALIZE SUPPLEMENT AND EMAIL TO MR. RENDELL FOR COMMENT;	01/05/23	MSF	0.80	410.00	328.00

DEAN MEAD

Dean, Mead, Egerton, Bloodworth, Capouano & Bozarth, P.A.
 420 S. Orange Avenue, Suite 700
 P.O. Box 2346 (ZIP 32802-2346)
 Orlando, Florida 32801

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 Tallahassee

FLORIDA COMMUNITY WATER SYSTEMS, INC.
 041235.087403
 January 18, 2023
 Page 2

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
REVIEW AND INCORPORATE MR. RENDELL'S COMMENTS ALONG WITH ADDITIONAL REVISIONS AND FORMAT AND EFILE;	01/06/23	MSF	0.20	410.00	82.00

SUBTOTAL: \$1,230.00

<u>ATTY</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MSF	Of Counsel	3.00	410.00	1,230.00
ATTY TOTALS		3.00		1,230.00

TOTAL CURRENT AMOUNT DUE \$1,230.00

TOTAL AMOUNT DUE \$1,230.00

Monday, May 22, 2023

Transaction Type: Payment

Order Number: 0005713372

Payment Method: Credit Card

Bad Debt: -

Credit Card Number: XXXXXXXXXXXXX7794

Credit Card Expire Date: 2/28/2024

Payment Amount: 70.21

Reference Number: 067570

Charge to Company: **BRE-Florida Today**

Category: Classified

Credit to Transaction Number: P1197335

Invoice Text:

Invoice Notes:

Bevard

Invoice

Sumter Sun Times

DR Media and Investments
Department 27770
PO Box 160507
Altamonte Springs, FL 32716-0507
Phone: 352-589-8811

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URL: sumtersuntimes.com

Troy Randall
U.S. Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Acct #: 00040038
Phone: (727)848-8292
Date: 05/22/2023
Ad #: 00126392
Salesperson: 545 Ad Taker: 602

Class: 0638

Ad Notes:

Sort Line: FCWS APPLICATION

Description	Start	Stop	Ins.	Cost/Day	Amount
350 Sumter Sun Times	05/25/2023	05/25/2023	1	34.22	34.22
AFFI Affidavit Charge For Legals					2.00

Sumter

Ad Text:

Payment Reference:

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that Florida Community Water Systems (FCWS) has filed an application for a revenue-neutral rate restructuring limited proceeding for the fourteen water and wastewater systems the utility owns in Brevard, Lake, and Sumter counties. This application was filed in pursuant to Rule 25-30.445, Florida Administrative Code. The application was assigned Docket No. 20220201-WS. In its petition for limited proceeding, FCWS seeks uniform rates for these systems. FCWS states that the various rates charged by each system are widely disparate. A copy of the petition and Minimum Filing Requirements (MFRs) can be accessed on the

Total: 36.22
Tax: 0.00
Net: 36.22
Prepaid: 0.00

Total Due 36.22

Invoice

Triangle News Leader

DR Media and Investments
Department 27770
PO Box 160507
Altamonte Springs, FL 32716-0507
Phone: 352-589-8811
Fax: 352-357-3202
URL: trianglenewsleader.com

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Troy Rendell
U.S. Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Acct #: 00040039
Phone: (727)848-8292
Date: 05/22/2023
Ad #: 00126398
Salesperson: 602 Ad Taker: 602

Class: 0338

Ad Notes:

Sort Line: FCWS REVENUE-NEURTAL RATE

Description	Start	Stop	Ins.	Cost/Day	Amount
300 Triangle News Leader	05/31/2023	05/31/2023	1	34.22	34.22
AFFI Affidavit Charge For Legals					2.00

Lake

Ad Text:

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Payment Reference:

Total:	36.22
Tax:	0.00
Net:	36.22
Prepaid:	0.00
Total Due	36.22

Account Number:	860399
Customer Name:	US Water Services Corporation
Customer Address:	US Water Services Corporation 4939 Cross Bayou BLVD New Port Richey FL 34652-3434
Contact Name:	Alexis Schmitt
Contact Phone:	
Contact Email:	lschmitt@uswatercorp.net
PO Number:	

Date:	05/22/2023
Order Number:	8854742
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	22.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
LEE Daily Commercial	1	05/26/2023 - 05/26/2023	Govt Public Notices
LEE dailycommercial.com	1	05/26/2023 - 05/26/2023	Govt Public Notices

*Invoice will be mailed to paid
Leesburg Daily*

Total Order Confirmation	\$44.76
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8854742 5/26/2023

Troy Rendell

From: Hampton by Hilton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, May 23, 2023 2:31 PM
To: Troy Rendell
Subject: Your Jul-31-2023 Confirmation [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Hi WILLIAM



See you soon, WILLIAM RENDELL

Your reservation for Jul-31-2023 has been confirmed.

Confirmation # [REDACTED]



Hampton Inn Tallahassee-Central

 2979 Apalachee Parkway
Tallahassee FL 32301 US
[Maps & Directions >>](#)

 +18503091300

31 MON
JUL

Check In: 3:00 PM


1 Night

1 TUE
AUG

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	WILLIAM RENDELL
Guests:	1 Adult
Rooms:	1
Room Plan:	1KING STUDY SOFABED NOS MOK

Your Rate Information

AAA MEMBER RATE

Rate per night

Jul-31-2023 - Aug-01-2023

129.34 USD

Total for Stay per Room Rate

129.34 USD

Taxes

16.17 USD

Total price for Stay

145.51 USD



[Modify Your Reservation >>](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.