

Brevard Waterworks, Inc.

November 30, 2015

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

Re: Docket No. 140186-WU - Application of Brevard Waterworks, Inc. for Staff Assisted Rate Case in Brevard County – Supplemental Documentation for cost recovery

Dear Commission Clerk,

Brevard Waterworks, Inc. (BWI) hereby submits the supplemental documentation for cost recover for its application for Staff Assisted Rate Case in the above referenced docket. This invoice was related to the customer meeting with the Office of Public Counsel.

If you have any further questions, please do not hesitate to contact me at (727) 848-8192, ext. 245.

Respectfully Submitted,



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



Hampton Inn - Titusville/I-95 Kennedy Space Center
 4760 Helen Hauser Boulevard • Titusville, FL 32780
 Phone (321) 383-9191 • Fax (321) 383-9166



Official Sponsor

RENDELL, WILLIAM

name
address

TRINITY, FL 34655
US

room number: 207/SXQL
 arrival date: 10/29/2015 2:05:00PM
 departure date: 10/30/2015
 adult/child: 1/0
 room rate: \$91.08

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-AAA

BONUS AL CAR

Confirmation: [REDACTED]

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Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.

date	reference	description	amount
10/29/2015	633815	GUEST ROOM	\$91.08
10/29/2015	633815	SALES TAX-ROOM	\$5.92
10/29/2015	633815	COUNTY BED TAX	\$4.55
		WILL BE SETTLED TO VS [REDACTED] EFFECTIVE BALANCE OF	\$101.55 \$0.00
<p><i>Brevard Waterworks</i> <i>SARC</i> <i>Customer Mtg</i></p>			
ESTIMATED CURRENCY TOTAL			

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thanks.

account no.	date of charge	folio/check no. 220822 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00