

ORIGINAL

LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DRIVE  
TALLAHASSEE, FLORIDA 32301

(850) 877-6555  
Fax (850) 656-4029  
www.rsbattoorneys.com

CENTRAL FLORIDA OFFICE

650 S. NORTH LAKE BLVD., SUITE 420  
ALTAMONTE SPRINGS, FLORIDA 32701  
(407) 830-6331  
FAX (407) 830-8522

CHRIS H. BENTLEY, P.A.  
ROBERT C. BRANNAN  
F. MARSHALL DETERDING  
DAVID F. CHESTER  
MARTIN S. FRIEDMAN, P.A.  
JOHN R. JENKINS, P.A.  
STEVEN T. MINDLIN, P.A.  
DAREN L. SHIPPY  
WILLIAM E. SUNDSTROM, P.A.  
DIANE D. TREMOR, P.A.  
JOHN L. WHARTON

ROBERT M. C. ROSE, OF COUNSEL  
WAYNE L. SCHIEFELBEIN, OF COUNSEL

November 20, 2002

VIA HAND DELIVERY

Bart Fletcher  
Division of Economic Regulation  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0873

Re: Aloha Utilities, Inc.; PSC Docket No. 010503-WU  
Our File No. 26038.35

Dear Bart:

Attached is a copy of the new bill which has been implemented in accordance with the requirements of Commission Order No. PSC-02-0593-FOF-WU issued in Docket No. 010503-WU. The Utility's computer billing program has been reprogrammed to include this bill, which conforms to the requirements of the Order.

I am attaching hereto revised tariff sheets to reflect utilization of this bill in the tariff.

If you have any questions or concerns with the bill, the tariff sheet or their conformance to the Order, or if you have any concerns about any other tariffs or other requirements of the Order that have not yet been met, please let me know as soon as possible.

Please let me know when these tariffs are ready for pick up and I will send someone to retrieve them to avoid delay in mailing.

Sincerely,

ROSE, SUNDSTROM & BENTLEY



F. Marshall Deterding  
For The Firm

AUS \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
MMS \_\_\_\_\_ FMD/tms  
SEC 1 cc: Tricia Merchant, CPA  
OTH \_\_\_\_\_ Blanca S. Bayo  
Mr. Stephen Watford

DOCUMENT NUMBER-DATE

12759 NOV 20 02

FPSC-COMMISSION CLERK

ALOHA UTILITIES, INC.  
Water Tariff

THIRD REVISED SHEET NO. 25.0  
Cancels Second Revised Sheet No. 25.0

COPY OF CUSTOMER'S BILL

*Aloha Utilities, Inc.*  
6915 Perrine Ranch Road  
New Port Richey, FL 34655  
(727) 372-0115

ACCOUNT NUMBER  
XXXX

AMOUNT NOW DUE  
XX.XX

DUE DATE  
XX/XX/XX

AMOUNT ENCLOSED

DO NOT SEND CASH  
THROUGH THE MAIL

DOE, JOHN  
XX MAIN STREET  
NEW PORT RICHEY, FL 34655

PLEASE TEAR HERE AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE IN U.S. FUNDS TO: Aloha Utilities, Inc.  
6915 Perrine Ranch Road  
New Port Richey, FL 34655

Office Hours:  
Monday - Friday ..... 8:30 - 4:00  
Telephone ..... (727) 372-0115  
24 Hour Emergency ..... (727) 372-0115

ACCOUNT NUMBER		SERVICE ADDRESS			STATEMENT DATE	DUE DATE	
XXXX		MAIN STREET, XX			XX/XX/XX	XX/XX/XX	
METER NUMBER	CLASS	SERVICE USED		# OF DAYS	METER READING		USAGE
		FROM	TO		CURRENT	PREVIOUS	
XXXXXXXX	XXX	XX/XX/XX	XX/XX/XX	XX	XXXXX	XXXXX	XXXXX

PREVIOUS BALANCE	XX.XX
PAYMENTS RECEIVED	XX.XX
OUTSTANDING BALANCE	XX.XX
WATER BASE CHARGE	XX.XX
GALLONAGE CHARGE (XXXX gal @ 0.00000000)	XX.XX
<u>TOTAL WATER</u>	XX.XX
WASTEWATER BASE CHARGE	XX.XX
GALLONAGE CHARGE (XXXX gal @ 0.00000000)	XX.XX
<u>TOTAL WASTEWATER</u>	XX.XX
GARBAGE	XX.XX
STREET LIGHTING	XX.XX

Bills are due when rendered, and delinquent if not paid within 30 days. Water service may then, after five (5) days written notice, be discontinued for non-payment of either the water or sewer service. Service will be resumed only upon payment of all past due water and sewer bills and penalties together with a reconnect charge.

PAY THIS AMOUNT ▶ XX.XX

Stephen G. Watford  
ISSUING OFFICER

President  
TITLE

ALOHA UTILITIES, INC.  
Wastewater Tariff

THIRD REVISED SHEET NO. 21.0  
Cancels Second Revised Sheet No. 21.0

COPY OF CUSTOMER'S BILL

*Aloha Utilities, Inc.*  
6915 Perrine Ranch Road  
New Port Richey, FL 34655  
(727) 372-0115

ACCOUNT NUMBER  
XXXX

AMOUNT NOW DUE  
XX.XX

DUE DATE  
XX/XX/XX

AMOUNT ENCLOSED

DO NOT SEND CASH  
THROUGH THE MAIL

DOE, JOHN  
XX MAIN STREET  
NEW PORT RICHEY, FL 34655

PLEASE TEAR HERE AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE IN U.S. FUNDS TO

Aloha Utilities, Inc.  
6915 Perrine Ranch Road  
New Port Richey, FL 34655

Office Hours:  
Monday - Friday ..... 8:30 - 4:00  
Telephone ..... (727) 372-0115  
24 Hour Emergency ..... (727) 372-0115

ACCOUNT NUMBER		SERVICE ADDRESS			STATEMENT DATE	DUE DATE	
XXXX		MAIN STREET, XX			XX/XX/XX	XX/XX/XX	
METER NUMBER	CLASS	SERVICE USED		# OF DAYS	METER READING		USAGE
		FROM	TO		CURRENT	PREVIOUS	
XXXXXXXX	XXX	XX/XX/XX	XX/XX/XX	XX	XXXXX	XXXXX	XXXXX

PREVIOUS BALANCE	XX.XX
PAYMENTS RECEIVED	XX.XX
OUTSTANDING BALANCE	XX.XX
WATER BASE CHARGE	XX.XX
GALLONAGE CHARGE (XXXX gal @ 0.00000000)	XX.XX
<u>TOTAL WATER</u>	XX.XX
WASTEWATER BASE CHARGE	XX.XX
GALLONAGE CHARGE (XXXX gal @ 0.00000000)	XX.XX
<u>TOTAL WASTEWATER</u>	XX.XX
GARBAGE	XX.XX
STREET LIGHTING	XX.XX

Bills are due when rendered, and delinquent if not paid within 10 days. Water service may then, after five (5) days written notice, be discontinued for non-payment of either the water or sewer service. Service will be resumed only upon payment of all past due water and sewer bills and penalties together with a reconnect charge.

**PAY THIS AMOUNT ▶** XX.XX

Stephen G. Watford  
ISSUING OFFICER

President  
TITLE