

Ruth Nettles

090462-WS

From: Michele Parks [michele@RSBattorneys.com]
Sent: Friday, March 05, 2010 3:48 PM
To: Filings@psc.state.fl.us
Cc: Steve Lubertozi; keweeks@uiwater.com; Patrick Flynn; jdwilliams@uiwater.com; frank seidman; dswain@milianswain.com; Bart Fletcher
Subject: Docket No.: 090462-WS; Utilities, Inc. of Florida
Attachments: PSC Clerk 08 (Response to Deficiencies- corrected).pdf; Orange and Pasco County schedules revised.pdf

- a. Christian W. Marcelli, Esquire
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cmarcelli@rsbattorneys.com
- b. Docket No.: 090462-WS; Utilities, Inc. of Florida's Application for Increase in Water and Wastewater Rates in Marion, Orange, Pasco, Pinellas and Seminole Counties
- c. Utilities, Inc., of Florida
- d. 3 pages (1 page letter and 2 pages – schedules)
- e. AN ERROR WAS MADE IN THE FILING COMPLETED IN THIS DOCKET EARLIER TODAY. THIS LETTER EXPLAINS WHICH PAGES HAVE BEEN CORRECTED AND CORRECTED SHEETS ARE ENCLOSED TO REPLACE THE INCORRECTLY LABELD SCHEDULES IN THE FILING EARLIER TODAY.

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REPLY TO CENTRAL FLORIDA OFFICE

March 5, 2010

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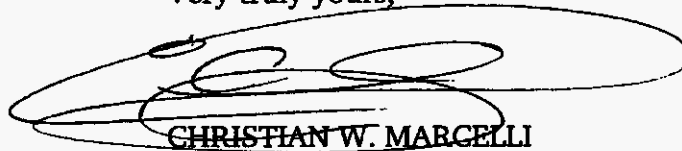
RE: Docket No. 090462-WS; Utilities, Inc. of Florida's Application for an Increase in Water and Wastewater Rates in Marion, Orange, Pasco, Pinellas and Seminole County, Florida
Our File No.: 30057.179

Dear Ms. Cole:

The schedules attached to the Utility's response to Item No. 2 (pages 7 & 8) of Staff's Deficiency Letter dated February 25, 2010, were incorrectly labeled. Page 7 in that filing should have referred to Orange County in the heading and footnote. Page 8 should have referred to Pasco County in the heading and footnote. In order to avoid any confusion, please replace the erroneously labeled schedules with the attached schedules.

Should you have any questions regarding this filing, please give me a call.

Very truly yours,



CHRISTIAN W. MARCELLI
For the Firm

CWM/mp
Enclosures

cc: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs (w/encs.)
Ms. Kirsten Weeks (w/encs.)
Patrick C. Flynn, Regional Director (w/encs.)
John Williams, Director of Government Affairs (w/encs.)
Mr. Frank Seidman (w/encs.)
Ms. Deborah Swain (w/encs.)
Bart Fletcher, Division of Economic Regulation (w/encs.)

DOCUMENT NUMBER-DATE

01556 MAR-5 0

FPSC-COMMISSION CLERK

Orange County

Object Account Number	Object Account Name	Amount of Contractual Service Reported	
		Total W/S on MFR	Total W/S on Annual Report
5495	METER READING	(1.10)	(1.10)
5735	COMPUTER MAINTENANCE	1,281.26	1,281.26
5745	COMPUTER AMORT & PROG COST	38.25	38.25
5750	INTERNET SUPPLIER	24.17	24.17
6005	ACCOUNTING STUDIES	4.02	4.02
6010	AUDIT FEES	187.24	187.24
6015	EMPLOY FINDER FEES	145.83	145.83
6025	LEGAL FEES	187.85	187.85
6035	PAYROLL SERVICES	80.35	80.35
6040	TAX RETURN REVIEW	136.26	136.26
6045	TEMP EMPLOY - CLERICAL	337.81	337.81
6050	OTHER OUTSIDE SERVICES	141.29	141.29
6255	TEST-WATER	-	2,135.00
6260	TEST-EQUIP/CHEMICAL	-	223.25
6265	TEST-SAFE WATER DRINKING	-	430.00
6375	OUTSIDE LAB FEES-LAB, LAND	-	100.00
6380	REPAIRS & MAINT-MAINT, LAND	-	2.15
Total Contractual Services		2,563.23	5,453.63

The difference of \$2,890.40 comes from the Orange County water and sewer portions of object accounts 6255, 6260, 6265, 6375, and 6380. In the Annual Report, the balances in these object accounts were included in the NARUC accounts for Contractual Services .

DOCUMENT NUMBER: DATE
 01556 MAR-5 0
 FPSC-COMMISSION CITY

Pasco County

Object Account Number	Object Account Name	Amount of Contractual Service Reported	
		Total W/S on MFR	Total W/S on Annual Report
5495	METER READING	23,885.68	23,885.68
5735	COMPUTER MAINTENANCE	17,374.93	17,374.93
5745	COMPUTER AMORT & PROG COST	531.77	531.77
5750	INTERNET SUPPLIER	323.60	323.60
6005	ACCOUNTING STUDIES	55.09	55.09
6010	AUDIT FEES	2,518.31	2,518.31
6015	EMPLOY FINDER FEES	2,017.52	2,017.52
6020	ENGINEERING FEES	0.06	0.06
6025	LEGAL FEES	2,522.17	2,522.17
6035	PAYROLL SERVICES	1,084.85	1,084.85
6040	TAX RETURN REVIEW	1,849.57	1,849.57
6045	TEMP EMPLOY - CLERICAL	4,508.28	4,508.28
6050	OTHER OUTSIDE SERVICES	1,871.11	1,871.11
6255	TEST-WATER	-	1,199.00
6260	TEST-EQUIP/CHEMICAL	-	1,957.25
6265	TEST-SAFE WATER DRINKING	-	745.00
6270	TEST-SEWER	-	274.00
6375	OUTSIDE LAB FEES-LAB,LAND	-	15,536.00
6380	REPAIRS & MAINT-MAINT,LAND	-	1,187.63
6400	SEWER RODDING	-	1,575.00
6410	SLUDGE HAULING	-	203.00
Total Contractual Services		58,542.94	81,219.82

The difference of \$22,676.88 comes from the Pasco County water and sewer portions of object accounts 6255, 6260, 6265, 6270, 6375, 6380, 6400, and 6410. In the Annual Report, the balances in these object accounts were included in the NARUC accounts for Contractual Services .

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