

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for rate  
increase in Duval, St. Johns and  
Nassau Counties by United Water  
Florida Inc.

DOCKET NO. 980214-WS  
ORDER NO. PSC-99-1070A-FOF-WS  
ISSUED: July 14, 1999

AMENDATORY ORDER

BY THE COMMISSION:

On March 12, 1999, this Commission issued Proposed Agency Action (PAA) Order No. PSC-99-0513-FOF-WS, approving increased rates and charges for United Water Florida, Inc. (UWF). On April 2, 1999, the Office of Public Counsel (OPC) protested the PAA Order and filed a petition for a formal hearing. On May 4, 1999, the parties filed a settlement stipulation and withdrawal of OPC's protest. On May 25, 1999, this Commission issued Order No. PSC-99-1070-FOF-WS, approving the parties' settlement and consummating PAA Order No. PSC-99-0513-FOF-WS.

Order No. PSC-99-1070-FOF-WS, contained schedules from the original PAA Order, which were referred to as "Revised Schedules." Revised Schedule No. 5 set forth UWF's allowance for funds prudently invested. However, when Order No. PSC-99-1070-FOF-WS was issued, an erroneous revised schedule was substituted for the original Schedule No. 5. Accordingly, Order No. PSC-99-1070-FOF-WS is amended to include the correct Revised Schedule No. 5. Order No. PSC-99-1070-FOF-WS is reaffirmed in all other respects.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that Order No. PSC-99-1070-FOF-WS is hereby amended as set forth in this Order. It is further

ORDERED that Revised Schedule No. 5 is incorporated herein by reference. It is further

DOCUMENT NUMBER-DATE

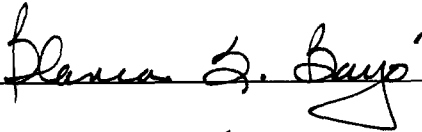
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FPSC-RECORDS/REPORTING

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ORDERED that Order No. PSC-99-1070-FOF-WS is reaffirmed in all other respects.

By ORDER of the Florida Public Service Commission this 14th day of July, 1999.



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BLANCA S. BAYÓ, Director  
Division of Records and Reporting

( S E A L )

JSB

UNITED WATER FLORIDA, INC.  
ALLOWANCE FOR FUNDS PRUDENTLY INVESTED  
TEST YEAR ENDED 12/31/99

REVISED SCHEDULE NO. 5  
DOCKET 980214-WS

MONTH	1999	2000	2001	2002	2003
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WASTEWATER TREATMENT AND DISPOSAL

January	\$0	\$313	\$608	\$919	\$1,248
February	\$24	\$338	\$633	\$946	\$1,277
March	\$48	\$362	\$659	\$973	\$1,306
April	\$72	\$387	\$685	\$1,000	\$1,335
May	\$96	\$411	\$711	\$1,028	\$1,363
June	\$120	\$435	\$737	\$1,055	\$1,392
July	\$145	\$460	\$762	\$1,082	\$1,421
August	\$169	\$484	\$788	\$1,110	\$1,450
September	\$193	\$509	\$814	\$1,137	\$1,479
October	\$217	\$533	\$840	\$1,164	\$1,508
November	\$241	\$557	\$866	\$1,192	\$1,537
December	\$265	\$582	\$891	\$1,219	\$1,566

NOTES:

1. The amounts indicated above are per ERC. (ERC = 280 gpd)
2. The number of remaining ERCs is 1,827.
3. If the number of remaining ERCs has not connected by December 31, 2003, the maximum charge of \$1,566 remains in effect after December 31, 2003.
4. When the number of remaining ERCs have connected, the charge will cease.

M E M O R A N D U M

July 13, 1999

RECEIVED-PPSC

JUL 14 AM 10:48

RECORDS AND  
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (BRUBAKER) *JSB RJS*

RE: DOCKET NO. 980214 - WS - APPLICATION FOR RATE INCREASE IN  
DUVAL, ST. JOHNS AND NASSAU COUNTIES BY UNITED WATER  
FLORIDA INC.

99-1070A - FOF - WS

Attached is an AMENDATORY ORDER, to be issued in the above-referenced docket.

(Number of pages in order - 3)

JSB/TV/dr

Attachment

cc: Division of Water and Wastewater (Willis, Merchant, Crouch, B. Davis)

I:\98021402.JSB

*passed  
Merchant 3/37*

FLORIDA PUBLIC SERVICE COMMISSION - RECORDS AND REPORTING

Requisition for Photocopying and Mailing

Date 7, 14, 99  
 Number of Originals 3 Copies Per Original 19  
 Requested By Intt

Item Presented \_\_\_\_\_  
 Agenda For (Date) \_\_\_\_\_ Order No. 99-1070A In Docket No. 980414  
 Notice of \_\_\_\_\_ For (Date) \_\_\_\_\_ In Docket No. \_\_\_\_\_  
 Other \_\_\_\_\_

Special Handling Instructions \_\_\_\_\_

Distribution/Mailing		Distribution/Mailing	
Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>19</u>	<u>Commission Offices</u>	---	_____
<u>37</u>	<u>Docket Mailing List - Mailed</u>	_____	_____
<u>3</u>	<u>Docket Mailing List - Faxed</u>	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification  
 Job Number 138 Verified By M. Chai  
 Date and Time Completed 7/21 Job Checked For Correctness and Quality (Initial) CC

Mail Room Verification  
 Date Mailed / Verified By /