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RECORDS AND REPORTING

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April 24, 2001
VIA HAND DELIVERY

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OF COUNSEL

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DIANE D. TREMOR, P.A.
JOHN L. WILARTON

Ralph Jaeger, Esquire
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0833

Re: Aloha Utilities, Inc.; Docket No. 010156-WS
Service Availability Case
Our File No. 26038.17

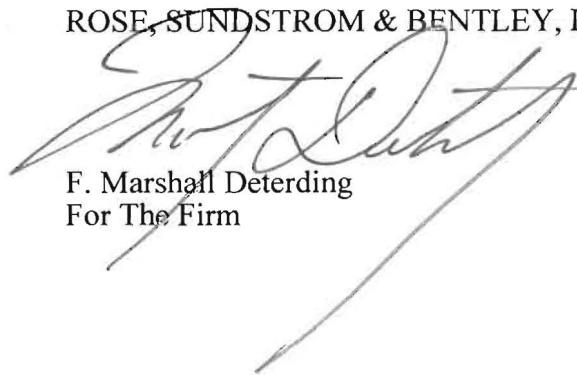
Dear Ralph:

Attached is a copy of the report on the impact fees held subject to refund, in accordance with the requirements of the Commission Order from last summer. This was inadvertently left off the letter dated April 16, 2001 from Connie Kurish to Blanca Bayo.

I have also instructed the Utility to reference the above service availability docket in any future correspondence on this matter. If you have any questions in this regard, please let me know.

Sincerely,

ROSE, SUNDSTROM & BENTLEY, LLP



F. Marshall Deterding
For The Firm

FMD/tmg

cc: Blanca S. Bayo, Director
Mr. Stephen Watford

APP _____
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FPSC-BUREAU OF RECORDS

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FPSC-RECORDS/REPORTING

Aloha Utilities, Inc.

*6915 Perrine Ranch Road
New Port Richey, FL 34655*

(727) 372-0115 Fax (727) 372-2677

April 23, 2001

Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Fl 32399-0850

Re: Aloha Utilities, Inc.: PSC Docket No. 010156-WU
Water Quality Investigation – March Report

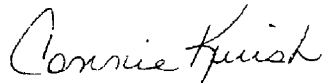
Dear Ms. Bayo:

Please find attached the report missing from our letter dated April 16, 2001, regarding the escrow of increased service availability charges for Aloha's Seven Springs water system as required by Order No. PSC-00-1285-FOF-WS.

Should you or any member of the Commission staff have any questions in this regard, please feel free to contact my office.

Sincerely,

ALOHA UTILITIES, INC.



Connie Kurish
General Manager

CK/pjy

Cc: Ralph Jaeger, Esquire
F. Marshal Deterding, Esquire
Robert C. Nixon, CPA
David W. Porter, P.E., C.O.

Letters/2001psccorr/escrow March2

Deposit & Check Register
PSC Add'l Impact Fees Escrow Account
March-01

Date	Deposit or Check Numbers	Lot #	Impact Fee	Check Amount	Deposit Date	Net Deposit	Balance
185	3/16/01 Country Place	122	336.20	336.20			
186	3/13/01 Country Place	125	336.20	336.20			
187	3/13/01 Country Place	139	336.20	336.20			
188	3/13/01 Country Place	140	336.20	336.20			
189	3/13/01 Country Place	141	336.20	336.20			
190	3/16/01 Country Place	162	336.20	336.20			
191	10/10/00 M/I Schottenstein Homes, Inc	565	336.20				
192	10/10/00 M/I Schottenstein Homes, Inc	567	336.20				
193	10/10/00 M/I Schottenstein Homes, Inc	569	336.20				
194	10/10/00 M/I Schottenstein Homes, Inc	575	336.20				
195	10/10/00 M/I Schottenstein Homes, Inc.	577	336.20				
196	10/10/00 M/I Schottenstein Homes, Inc	579	336.20				
197	10/10/00 M/I Schottenstein Homes, Inc	596	336.20	2,353.40			
198	12/5/00 M/I Schottenstein Homes, Inc	599	336.20				
199	12/5/00 M/I Schottenstein Homes, Inc	600	336.20				
200	12/5/00 M/I Schottenstein Homes, Inc	607	336.20				
201	12/5/00 M/I Schottenstein Homes, Inc.	608	336.20				
202	12/5/00 M/I Schottenstein Homes, Inc	609	336.20	1,681.00			
203	12/5/00 M/I Schottenstein Homes, Inc.	619	336.20				
204	12/5/00 M/I Schottenstein Homes, Inc.	632	336.20				
205	12/5/00 M/I Schottenstein Homes, Inc.	633	336.20				
206	12/5/00 M/I Schottenstein Homes, Inc	642	336.20	1,344.80			
207	12/5/00 M/I Schottenstein Homes, Inc	655	336.20				
208	12/5/00 M/I Schottenstein Homes, Inc.	657	336.20				
209	12/5/00 M/I Schottenstein Homes, Inc.	658	336.20				
210	12/5/00 M/I Schottenstein Homes, Inc.	659	336.20	1,344.80			
211	1/17/01 M/I Schottenstein Homes, Inc.	662	336.20	336.20			
212	3/6/01 Nohl Crest Homes	303	336.20	336.20			
213	3/21/01 Shasta LLC	14/15-Irrigation	336.20	336.20	3/30/01	9,749.80	91,787.55