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October 11, 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 revised tariff sheets reflecting the current bill utilized by Aloha Utilities, Inc. as required by the Final Order in the above-referenced case.

If you have any questions in this regard or if you have any problems with the revised tariff as filed, please let me know.

Sincerely,

ROSE, SUNDSTROM & BENTLEY

  
F. Marshall Deterding  
For The Firm

FMD/tms  
cc: Blanca S. Bayo  
Mr. Stephen Watford

aloha\35\2fletcher.ltr

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FPSC-COMMISSION CLERK

NAME OF COMPANY: Aloha Utilities, Inc.

WATER TARIFF

COPY OF CUSTOMER'S BILL

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

ACCOUNT NUMBER	288.97
DUE DATE	AMOUNT DUE
08/23/02	

DO NOT SEND CASH THROUGH THE MAIL

\* YOUR ACCOUNT IS NOW PAST DUE \*  
 PLEASE PAY IMMEDIATELY TO AVOID  
 DISCONNECTION OF YOUR SERVICE

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				
		07/31/02	08/23/02				
METER NUMBER	CLASS	FROM	TO	# OF DAYS	CURRENT	PREVIOUS	USAGE
	SR0	06/15/02	07/15/02	30	509700	507480	2220

Last payment received on 04/23/02 for \$74.75 - Thank you

\*\* PAST DUE \*\*                      248.33  
 WATER                                      8.31  
 SEWER                                      21.56  
 GARBAGE                                    8.77  
 STREET LIGHTS                            2.00

\* YOUR ACCOUNT IS NOW PAST DUE \*  
 PLEASE PAY IMMEDIATELY TO AVOID  
 DISCONNECTION OF YOUR SERVICE

PAY THIS AMOUNT ▶ 288.97



STEPHEN G. WATFORD  
 ISSUING OFFICER

PRESIDENT  
 TITLE

NAME OF COMPANY: Aloha Utilities, Inc.

WASTEWATER TARIFF

COPY OF CUSTOMER'S BILL

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

ACCOUNT NUMBER  
 [REDACTED]

AMOUNT DUE  
 288.97

DUE DATE  
 08/23/02

AMOUNT ENCLOSED

DO NOT SEND CASH THROUGH THE MAIL

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ACCOUNT NUMBER		SERVICE ADDRESS			STATEMENT DATE		DUE DATE
[REDACTED]		[REDACTED]			07/31/02		08/23/02
METER NUMBER	CLASS	SERVICE USED		# OF DAYS	METER READING		
		FROM	TO		CURRENT	PREVIOUS	USAGE
	SR0	06/15/02	07/15/02	30	509700	507480	2220

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PAY THIS AMOUNT

288.97

*[REDACTED]*

Bills are due when received and are not subject to a grace period. Water service may be interrupted if bills are not paid. Sewer service may be interrupted if bills are not paid. Garbage collection may be suspended if bills are not paid. Street lighting may be disconnected if bills are not paid. Payment of bills past due will result in a disconnection charge.

STEPHEN G. WATFORD  
 ISSUING OFFICER

PRESIDENT