STATE OF FLORIDA

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850)413-6770(CLERK)
(850)413-6330(ADMIN)

Hublic Service Commission

March 28, 2003

COMMISSION CLERK

USHER 31 AM 10: 24

Aloha Utilities, Inc. Attn: Pamela Yacobelli 6915 Perrine Ranch Road New Port Richey, FL 34655

Dear Mrs. Yacobelli:

020413-SK

Your check number 37199 dated March 10, 2003 for \$10,000.00 is being returned herewith as the check needs to be made out to the Florida Public Service Commission and not the Department of Financial Services. Please resubmit payment as soon as possible.

Should you have any questions, please contact Ms. Martha Coggins at (850) 413-6334 or at the address below.

Yours truly,

Karen O. Belcher

Finance and Accounting Director

KB:mc Enclosures (4)

Enclosures (4)

cc: Martha Coggins, Fiscal Services Section

Bart Fletcher, Rate Filings Kay Flynn, Records & Hearing Services DOUMENT NIMBER-DATE

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Aloha Utilities, Inc.

6915 Perrine Ranch Road

New Port Richey, FL 34655

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

March 12, 2003

Department of Financial Services 200 East Gaines Street Tallahassee, Florida 32399

VIA CERTIFIED RETURN RECEIPT: 7002 2030 0007 0209 8369

To Whom It May Concern:

Attached in accordance with the requirements of the Florida Public Service Commission's Order PSC-02-1774-FOF-SU, issued in Docket No. 020413-SU, is our check # 37199 in the amount of \$10,000.00 to be deposited in the State General Revenue Fund?

If you should have any questions, please feel free to contact my office.

Sincerely,

ALOHA UTILITIES, INC.

Vamela Yacobelli
Pamela Yacobelli

Administration Manager

/py

Enclosure

cc: Blanca Bayo, Commission Clerk and Administrative Services Director

Susanne Brownless, P.A.

Stephen G. Watford

ALOHA UTILITIES, INC. 6915 PERRINE RANCH ROAD NEW PORT RICHEY, FL 34655 727/372-0115

BANK OF AMERICA 02992 FL ACH R/T 063100277

37199

63-27 3 93 99

***Ten Thousand & No/100 Dollars

\ PAY TO THE ORDER

บเราบาร OF DEPARTMENT OF FINANCIAL SERVICES

200 EAST GAINES STREET

TALLAHASSEE, FL 32399

DATE

AMOUNT

03/10/03

\$10,000.00