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REPLY TO ALTAMONTE SPRINGS

July 22, 2003

HAND DELIVERY

Ms. Blanca Bayo
Commission Clerk and Administrative Services Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Re: Utilities, Inc. Of Sandalhaven
Docket No. 020409-SU
Our File No. 30057.44

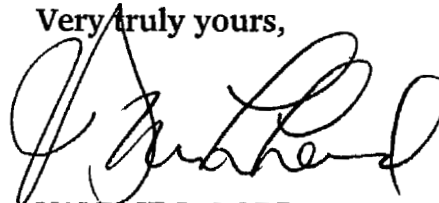
RECEIVED FPSC
JUL 22 PM 2:25
COMMISSION
CLERK

Dear Ms. Bayo:

We enclose for filing in the above-referenced docket the original and one (1) copy of the Monthly Revenue Report regarding interim rates collected for the period December, 2002, to June, 2003. This letter is a replacement for my letter dated July 18, 2003.

Should you have any questions concerning the enclosed, please do not hesitate to give me a call.

Very truly yours,



VALERIE L. LORD
Of Counsel

AUS _____
CAF _____
CMP _____
COM _____ VLL/dlv
CTR _____ Enclosure
ECR _____
GCL _____
OPC _____
MMS _____
SEC _____
OTH _____

cc: Mr. Steven M. Lubertozzi (w/enclosure)
Mr. Patrick Flynn (w/enclosure)
Mr. David Orr (w/enclosure)

DOCUMENT NUMBER - DATE

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FPSC-COMMISSION CLERK

Utilities, Inc. of Sandalhaven
Docket No. 020409-SU
Revenues Collected
Interim Rates Effective 12/10/02

	<u>Revenues Collected</u>	<u>Cumulative Revenues</u>	<u>Total Subject to Refund</u>
2002:			
December (12/10/02 - 12/31/0	\$ 11,661	\$ 11,661	\$ 3,229 *
Total 2002	<u>\$ 11,661</u>	<u>\$ 11,661</u>	<u>\$ 3,229</u>
 2003:			
January	\$ 24,484	\$ 24,484	\$ 4,550 *
February	\$ 24,047	\$ 48,531	\$ 4,550 *
March	\$ 27,315	\$ 75,846	\$ 4,550
April	\$ 22,623	\$ 98,469	\$ 4,550
May	\$ 22,196	\$ 120,665	\$ 4,550
June	\$ 14,430	\$ 135,094	\$ 4,550
Total 2003 to date	<u>\$ 135,094</u>	<u>\$ 135,094</u>	<u>\$ 27,301</u>

* Amounts subjected to refund previously filed were incorrectly calculated. The total amount subject to refund is \$54,601. Therefore, the monthly amount subject to refund is \$4,550 as noted above.

DOCUMENT NUMBER DATE

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