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August 14, 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  
AUG 14 AM 10:48  
COMMISSION  
CLERK

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket are the original and one (1) copy of the Monthly Revenue Report regarding interim rates collected for the period December, 2002, to July, 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 \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- SEC 1
- OTH \_\_\_\_\_

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

DOCUMENT NUMBER-DATE

07451 AUG 14 8

**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>
<b>2002:</b>			
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>
 <b>2003:</b>			
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
July	\$ 17,224	\$ 152,319	\$ 4,550
Total 2003 to date	<u>\$ 152,319</u>	<u>\$ 152,319</u>	<u>\$ 31,851</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.

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