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TIMOTHY DEVLIN, DIRECTOR
DIVISION OF ECONOMIC REGULATION
(850) 413-6900

Public Service Commission

September 5, 2003

Mr. J. Fritz Holzberg
Gistro, Inc.
P.O. Box 100 131
Naples, FL 34108

Re: Docket No. 020640-SU, Application for certificate to provide wastewater service in Lee County by Gistro, Inc.

Dear Mr. Holzberg:

Thank you for your letter dated August 11, 2003, in which you request further assistance with deficiencies. With respect to your application, the following items remain outstanding:

1. Title Insurance. Staff cannot advise you as to the appropriate amount of title insurance.
2. Financial Ability. Rule 25-30.033(e), Florida Administrative Code, requires a statement of the financial ability of the applicant to provide service. Please provide a recent personal financial statement or other evidence indicating that the utility will have access to financial backing. The financial statement should be accompanied by a pledge by you to continue to provide financial backing on behalf of the utility.
3. Rates and Charges. Rule 25-30.033(t), Florida Administrative Code, requires a cost study supporting the proposed rates and charges and Rule 25-30.033(k) requires a sample tariff containing those rates and charges.
4. Tax Returns. Please provide a copy of tax returns, to the extent they are available, showing when the utility assets were constructed and installed.

If you have any further questions, please contact my staff at (850) 413-6900 or staff's legal counsel at (850) 413-6224.

Sincerely,

Handwritten signature of Patti Daniel in cursive.

Patti Daniel
Supervisor of Certification

PD:PB

Attachment: Updated Notice List

cc: Division of Economic Regulation (Redemann, Kaproth)
Office of the General Counsel (Gervasi)
Division of the Commission Clerk and Administrative Services (S...)

DOCUMENT NUMBER DATE
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PSC-COMMISSION CLERK