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September 18, 2003

HAND DELIVERY

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

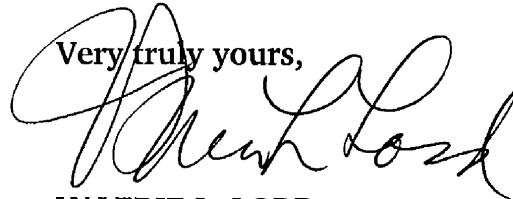
Re: Utilities, Inc. Of Sandalhaven
Docket No. 020409-SU
Our File No. 30057.44

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 August, 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 _____
IMS _____
SEC 1
OTH _____

cc: Mr. Jay Revell, Division of Economic Regulation, Florida Public
Service Commission (by facsimile)(w/enclosure)
Mr. Steven M. Lubertozi (w/enclosure)
Mr. Patrick Flynn (w/enclosure)
David L. Orr, P.E. (w/enclosure)

DOCUMENT NUMBER-DATE

08906 SEP 18 8

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 - 12/31/02)	\$ 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	\$ 27,395	\$ 75,926	\$ 4,550
April	\$ 22,623	\$ 98,549	\$ 4,550
May	\$ 22,196	\$ 120,745	\$ 4,550
June	\$ 16,430	\$ 137,174	\$ 4,550
July	\$ 13,249	\$ 150,423	\$ 4,550
August	\$ (2,288)	\$ 148,136	\$ 4,550
Total 2003 to date	<u>\$ 148,136</u>	<u>\$ 148,136</u>	<u>\$ 36,401</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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