

ORIGINAL

STATE OF FLORIDA

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

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Public Service Commission

COMMISSION
CLERK

June 9, 2005

Victoria Penick
U.S. Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Re: Docket No. 041145-WU, Application for a staff-assisted rate case in Lee County by Holiday Utility Company, Inc.

Dear Ms. Penick:

On May 17, 2005, the Commission voted on staff's recommendation dated May 5, 2005. A Proposed Agency Action (PAA) Order was issued on June 6, 2005. If no protests are filed by the end of the protest period, which is 21 days from the date that the PAA order is issued, the rates and charges approved by this Commission will become final. However, the utility must submit revised tariff pages for staff's approval before the utility can implement new rates.

To expedite the tariff revision process, the utility should file all revised tariff pages by June 24, 2005, to allow staff sufficient time to verify the accuracy of the revised pages. Enclosed are examples of revised tariffs for this utility. Although staff has prepared revised tariffs for this utility, it is the utility's responsibility to make sure all tariffs submitted to the Commission are complete and accurate.

A copy of the customer notice informing the utility's customers of the Commission's approved increase must also be submitted for staff's review and approval. After staff approves this notice, it must be mailed to customers of receipt prior to consumption at the increased rates. Staff has also included an example of a Commission approved customer notice.

SEC-1

DOCUMENT NO. 041145-WU
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FPSC-COMMISSION CLERK

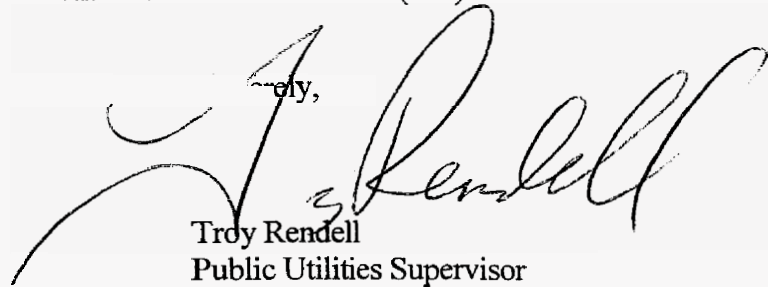
Ms. Penick
June 9, 2005
Page 2 of 2

Please mail the revised tariff pages and a copy of the proposed customer notice to:

Mrs. Shannon J. Hudson
Division of Economic Regulation
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Enclosed is a copy of accumulated plant, depreciation, CIAC and amortization of CIAC schedules reflecting year end balance at June 30, 2004. The Commission approved these balances for rate setting purposes in this case. Please reconcile your books with the Commission approved accumulated balances shown on the enclosed schedules.

If you have any questions, please contact Shannon Hudson at (850) 413-7021.

A handwritten signature in black ink, appearing to read "Troy Rendell". The signature is written in a cursive style with a large initial "T".

Troy Rendell
Public Utilities Supervisor

TR:sh
Enclosures (3)

cc: Division of Economic Regulation (Hudson)
Office of General Counsel (Jaeger)
Division of Auditing and Safety (Vandiver)
Division of Commission Clerk and Administrative Services (041145-WU)

INDEX OF RATE SCHEDULES

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ISSUING OFFICER

NAME OF COMPANY Holiday Utility Company, Inc.

WATER TARIFF

GENERAL SERVICE

RATE SCHEDULE (GS)

- AVAILABILITY - Available throughout the area served by the Company
- APPLICABILITY - For water service to all customers for which no other schedule
- LIMITATIONS - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD - Monthly

<u>RATE</u>	<u>Meter Size</u>	<u>Base Facility Charge</u>
	5/8" x 3/4"	\$7.52
	3/4"	\$11.28
	1"	\$18.80
	1 1/2"	\$37.60
	2"	\$60.16
	3"	\$120.32
	4"	\$188.00
	6"	\$376.00

Gallage Charge per 1,000 Gallons	\$2.14
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MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - Bills are due and payable when rendered and become delinquent if not paid within (20) days. After five (5) working days written notice is mailed to the customer separate and apart from any other bill, service may then be discontinued.

EFFECTIVE DATE -

ISSUING OFFICER

TYPE OF FILING - Staff Assisted Rate Case

TITLE

NAME OF COMPANY Holiday Utility Company, Inc.

WATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE (RS)

AVAILABILITY

- Available throughout the area served by the Company

APPLICABILITY

- For water service for all purpose in private residences and individually metered apartment units.

LIMITATIONS

- Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD

- Monthly

RATE

- Meter Size

Base Facility Charge

5/8" x 3/4"

\$7.52

3/4"

\$11.28

1"

\$18.80

1 1/2"

\$37.60

2"

\$60.16

3"

\$120.32

4"

\$188.00

6"

\$376.00

Gallage Charge per
1,000 Gallons

\$2.14

MINIMUM CHARGE

- Base Facility Charge

TERMS OF PAYMENT

- Bills are due and payable when rendered and become delinquent if

EFFECTIVE DATE

-

ISSUING OFFICER

TYPE OF FILING

- Staff Assisted Rate Case

TITLE

Name of Company: Holiday Utility Company, Inc.

Water Tariff

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous services charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company requires multiple actions.

INITIAL CONNECTION – This charge may be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION – This charge may be levied for transfer of service to a new Customer account at a previously served location or reconnection of service subsequent to a Customer requested disconnection.

VIOLATION RECONNECTION - This charge may be levied prior to reconnection of an existing Customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISE VISIT CHARGE (IN LIEU OF DISCONNECTION) – This charge may be levied when a service representative visits a premise for the purpose of discontinuing service for nonpayment of a due and collectible bill and does not discontinue service because the Customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.

Schedule of Miscellaneous Service Charges

Initial Connection Fee	\$15.00
Normal Reconnection Fee	\$15.00
Violation Reconnection Fee	\$25.00
Premise Visit Charge (in lieu of disconnection)	\$15.00

EFFECTIVE DATE:

ISSUING OFFICER

TYPE OF FILING: Staff Assisted Rate Case

TITLE

NOTICE

**TO CUSTOMERS OF HOLIDAY UTILITY COMPANY, INC.
AND ALL OTHER INTERESTED PERSONS**

DOCKET NO: 041145-WU
ORDER NO : PSC-05-0621-PAA-WU
ISSUED : June 6, 2005

Notice is hereby given that the Florida Public Service Commission approved an increase in water rates and charges for Holiday Utility Company, Inc. (Holiday or utility) by the above referenced order. The Commission approved rates are as follows:

Monthly Rates (Phase I)

Residential and General Service

<u>Meter Sizes</u>	<u>Existing Rates</u>	<u>Commission Approved Rates</u>
Base Facility Charge		
Meter Sizes		
5/8" x 3/4"	\$5.37	\$7.52
3/4"		\$11.28
1"	\$13.45	\$18.80
1 1/2"	\$26.90	\$37.60
2"	\$43.07	\$60.16
3"	\$86.11	\$120.32
4"	\$134.56	\$188.00
6"	\$269.14	\$376.00
Gallonage Charge		
Per 1,000 Gallons	\$1.36	\$2.14

Schedule of Miscellaneous Service Charges

Initial Connection Fee	\$ <u>15.00</u>
Normal Reconnection Fee	\$ <u>15.00</u>
Violation Reconnection Fee	\$ <u>25.00</u>
Premises Visit Fee (in lieu of disconnection)	\$ <u>15.00</u>

The rates shall be effective for service rendered as of the Commission's stamped approval date on the tariff sheets provided the customers have received notice.

If the effective date of the new rates falls within a regular billing cycle, the initial bills at the new rate may be prorated. The old charges shall be prorated based on the number of days in the billing cycle before the effective date of the new rates. The new charges shall be prorated based on the number of days in the billing cycle on or after the effective date of the new rates. If you have any questions about your bill, please call the utility at _____.

WATER

Docket No. 041145-WU, Holiday Utility Company, Inc.
Commission Approved Balances per Order No. PSC-05-0621-PAA-WU for year end
6/30/2004

<u>ACCOUNT</u>	<u>Depr. Rate Per Rule 25-30.140</u>	<u>DESCRIPTION</u>	Debit PLANT 6/30/2004	Credit ACCUM. DEPR. 6/30/2004
304	3.70%	Structures	\$14,795	\$11,153
307	3.70%	Wells & Spring	\$7,230	\$7,230
309	3.13%	Supply Mains	\$1,475	\$23
311	5.88%	Pumping Equipment	\$53,124	\$45,650
320	5.88%	Water Treatment Equipment	\$26,218	\$21,626
330	3.03%	Storage Tank	\$7,761	\$4,704
331	2.63%	Trans & Dist. Mains - Pipes	\$128,906	\$109,340
333	2.86%	Service to Customers	\$2,410	\$2,410
334	5.88%	Meters	\$14,469	\$9,636
347	10.00%	Miscellaneous Equipment	\$5,168	\$5,168
		Total	<u>\$ 261,555</u>	<u>\$216,938</u>
			Debit	Credit
			CIAC AMORT. 6/30/2004	CIAC 6/30/2004
			<u>\$ 19,014</u>	<u>\$ 32,252</u>