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REPLY TO CENTRAL FLORIDA OFFICE

October 28, 2005

HAND DELIVERY

Chairman Braulio L. Baez Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

Re: Utilities, Inc. of Longwood 2005 General Rate Increase Application Our File No. 30057.118

Dear Chairman Baez:

This letter, pursuant to Rule 25-30.430, Florida Administrative Code, requests approval of a test year for Utilities, Inc. of Longwood ("Company"). The Company intends to submit an application for general rate relief to the Florida Public Service Commission for its wastewater system located in Seminole County, Florida. The Company intends to submit the minimum filing requirements ("MFRs") on or before December 31, 2005.

The Company has not had a rate proceeding since it was acquired in 1995. In Docket No. 950959-SU, the Commission approved the transfer of the wastewater system and established rate base in Order No. PSC-96-0448-FOF-SU, dated March 29, 1996.

The Company requests a historic test year ending June 30, 2005.

The requested test year is representative of a normal full year of operation. Although during the test year, the Company experienced some disruption from the three hurricanes that affected Seminole County, any extraordinary costs and expenses attributable to any material changes in operations and or reconstruction and repairs above and beyond those usual and customary for plant and equipment of the same age and usage patterns will be factored out of the Company's MFRs.

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DOCUMENT NUMBER -DATE

ORIGINAL 050846-50

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Since the Company's last rate proceeding, the Company has made major changes to plant and equipment unrelated to the effects of the hurricanes, specifically, plant and equipment upgrades and modifications, safety and security improvements, and rehabilitative work to plant grounds and percolation ponds. Within that same period of time, there have been no major changes in operational methods.

Attached is a Schedule showing major pro forma plant additions. The MFRs will include pro forma adjustments for increases in health care, insurance, purchased power, tuition reimbursement and other costs, which will be requested in this proceeding. The pro formas are non growth-related.

Pursuant to Section 367.081(8), Florida Statutes, the Company requests that the Commission process this petition for rate relief using the proposed agency action procedure. The Company also will request interim rates based on the historic test year.

Should you or members of the Staff have any questions regarding this request, please do not hesitate to contact me.

Very truly your

VALERIE L. LORD For the Firm

VLL/tlc Enclosure

cc: Ms. Blanca Bayo, Director, Division of Commission Clerk and Administrative Services (via hand delivery) (w/enclosure)

Mr. Troy Rendell, Division of Economic Regulation (by hand delivery) (w/enclosure)

Mr. Steve Lubertozzi (w/enclosure)

Mr. Patrick C. Flynn (w/enclosure)

M:\1 ALTAMONTE\UTILITIES INC\LONGWOOD (.83)\(.118) 2005 RATE CASE\Test Year Letter - Longwood.wpd

- ONG WC		Estimated Cost	Other
Project Name	Complete Date	Total Spent	Information
DRIVEWAY APRON AT ENTRANCI TO PLANT			
ng	Past Completion	Date	
Install clay liner around pond #3	04/01/2002 04/05/2002	\$10,000.00 \$9,660.00	96.60%
W/O#: 068-0648-116-02-0	1		
Blower #3 Repair	01/13/2003 01/31/2003	\$5,912.00 [*]	0.00%
068-0648-3804005			
Shadow Hills WWTF Painting Maintenance	02/07/2003 02/08/2003	\$5,650.00	0.00%
068-0648-1862063			•
Shadow Hills WWTF Handrail Reha		\$12,500.00 \$9,500.00	76.00%
W/O#: 068-0648-116-03-0	1		
Chlorine Conversion to Bleach - Longwood WWTP	04/01/2003 06/01/2003	\$7,300.00 \$1,527.50	20.92%
W/O#: 068-0648-116-03-0	2		
Blower Set-up #1 Bearing Replacement & Rehab	09/15/2003 11/01/2003	\$8,589.81	0.00%
068-0648-3804005			
Refurbish Surge Tank / Blast/ Coal Tar / Paint	12/01/2003 06/30/2004 *	\$41,044.00 \$52,871.18	128.82%
068-0648-1862064		*** OVER BUE	DGET! ***
Lake Emma Road Widening Construction	10/01/2004 06/01/2006 *	\$9,720.00	0.00%
W/O#: 068-0648-116-04-0	11 (1997) 11 (1997) 11 (1997)		
Longwood WWTP Chlorine Contact Chamber Rehab	07/01/2005 09/30/2005	\$24,740.00 \$24,246.25	98.00%
W/O#: 068-0648-116-05-0	1		
L/S LW-5 Rehab & Ground Stabilization	08/01/2005 11/30/2005 *	\$23,500.00	0.00%
W/O#: 068-0648-116-05-0			
	DRIVEWAY APRON AT ENTRANCE TO PLANT ng Install clay liner around pond #3 W/O#: 068-0648-116-02-0 Blower #3 Repair 068-0648-3804005 Shadow Hills WWTF Painting Maintenance 068-0648-1862063 Shadow Hills WWTF Handrail Rehal W/O#: 068-0648-116-03-0 Chlorine Conversion to Bleach - Longwood WWTP W/O#: 068-0648-116-03-0 Blower Set-up #1 Bearing Replacement & Rehab 068-0648-3804005 Refurbish Surge Tank / Blast/ Coal Tar / Paint 068-0648-1862064 Lake Emma Road Widening Construction W/O#: 068-0648-116-04-0 W/O#: 068-0648-116-04-0 U/O#: 068-0648-116-04-0 W/O#: 068-0648-116-04-0 U/O#: 068-0648-116-04-0 U/O#: 068-0648-116-04-0 U/O#: 068-0648-116-04-0 U/O#: 068-0648-116-04-0 U/O#: 068-0648-116-04-0	DRIVEWAY APRON AT ENTRANCE TO PLANT Past Completion 19 Past Completion Install clay liner around pond #3 04/01/2002 04/05/2002 W/Q#: 068-0648-116-02-01 01/13/2003 01/31/2003 Blower #3 Repair 01/13/2003 01/31/2003 068-0648-3804005 02/07/2003 02/08/2003 Shadow Hills WWTF Painting Maintenance 02/07/2003 02/08/2003 068-0648-1862063 03/01/2003 09/01/2003 * Shadow Hills WWTF Handrail Rehab. 03/01/2003 09/01/2003 W/Q#: 068-0648-116-03-01 04/01/2003 06/01/2003 Chlorine Conversion to Bleach - Longwood WWTP 04/01/2003 06/01/2003 W/Q#: 068-0648-116-03-02 09/15/2003 11/01/2003 Blower Set-up #1 Bearing Replacement & Rehab 11/01/2003 06/30/2004 * 068-0648-1862064 12/01/2003 06/30/2004 * Lake Emma Road Widening Construction 10/01/2004 06/01/2006 * W/Q#: 068-0648-116-04-01 07/01/2005 09/30/2005 W/Q#: 068-0648-116-05-01 07/01/2005 09/30/2005 W/Q#: 068-0648-116-05-01 07/01/2005 09/30/2005	Project Name Complete Date Total Spent DRIVEWAY APRON AT ENTRANCE TO PLANT Past Completion Date 99 Past Completion Date 10 Install clay liner around pond #3 04/01/2002 \$10,000.00 W/O#: 068-0648-116-02-01 01/13/2003 \$5,912.00 Blower #3 Repair 01/13/2003 \$5,912.00 068-0648-3804005 02/07/2003 \$5,650.00 Shadow Hills WWTF Painting 02/07/2003 \$5,650.00 068-0648-1862063 05 \$12,500.00 068-0648-1862063 05/01/2003 \$12,500.00 09/01/2003 \$1,527.50 \$1,527.50 W/O#: 068-0648-116-03-02 09/15/2003 \$1,527.50 W/O#: 068-0648-116-03-02 09/15/2003 \$8,589.81 Blower Set-up #1 Bearing 09/15/2003 \$8,589.81 11/01/2003 068-0648-1862064 06/01/2004 \$25,871.18 068-0648-1862064 068-0648-1862064 01/01/2004 \$9,720.00 66/01/2006 \$24,740.00 068-0648-1862064 04/01/2005 \$24,740.00

rt Date blete Date 2/01/2005 2/31/2005 2/28/2006 2/28/2006 2/01/2005 /31/2006	Estimated Cost Total Spent \$100,000.00 \$25,000.00 \$20,000.00	Other Information 0.00% 0.00%
2/31/2005 2/28/2006 2/28/2005 2/31/2006	\$25,000.00	0.00%
0/01/2005 2/28/2006 0/01/2005 /31/2006		0.00%
2/28/2006 0/01/2005 /31/2006		
2/28/2006 0/01/2005 /31/2006		
)/01/2005 /31/2006	\$20,000.00	
/31/2006	\$20,000.00	0.00%
/31/2006	\$20,000.00	0.00%
		0.00%
/01/2006		
/01/2006		
101/2000	\$75,000.00	· · · · ·
/30/2006		0.00%
/01/2006	\$11,000.00	
5/30/2006		0.00%
No. 2019 Anna Anna Anna Anna Anna Anna Anna Anna		
5/01/2006	\$7,000.00	
)/30/2006		0.00%
	\$75,000,00	
5/01/2006	\$75,000.00	
	5/01/2006 9/30/2006 6/01/2006	\$7,000.00