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REPLY TO CENTRAL FLORIDA OFFICE

MARTIN S. FRIEDMAN, P.A.  
VALERIE L. LORD  
BRIAN J. STREET

May 24, 2007

HAND DELIVERY

RECEIVED - FPSC  
07 MAY 24 AM 11:10  
COMMISSION  
CLERK

Ann Cole, Commission Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

RE: Docket No.: 060255-SU; Tierra Verde Utilities, Inc.'s Application for Rate Increase  
in Pinellas County, Florida  
Our File No.: 30057.111

Dear Ms. Cole:

Enclosed is a schedule showing that the adjustments for all the applicable NARUC  
USOA primary Accounts as set forth in that Order have been made on the books of Tierra  
Verde Utilities, Inc.

Very truly yours,



VALERIE L. LORD  
For the Firm

VLL/tlc  
Enclosure

cc: Ms. Kirsten Weeks (w/enclosure)

M:\1 ALTAMONTE\UTILITIES INC\TIERRA VERDE\(.111) 2005 RATE CASE\FSC Clerk 18 (Account Schedule).wpd

DOCUMENT NUMBER-DATE  
04255 MAY 24 5

FPSC-COMMISSION CLERK

GL3.1C ACCOUNT INQUIRY - TRANSACTION DETAIL

061\*0646\*1084021 ACCT TYPE: A BEG BAL: -1,199,779.0  
 5061\*0646\*1084021 STATUS: A END BAL: -1,322,619.0  
 5ACCUM DEPR.-3547021 PERIOD: 05(MAY) SEGMENT: CURRENT YR ACT

ACCOUNT	LINE	COMMENT	DEBIT	CREDIT
061*0646*1084021	1	a/d - sEWER	426,220.00	
061*0646*2723000	2	a/a OF ciac - sEWER	549,060.00	
061*0646*2151000	3	balANCING eNTRY	22,367.00	
061*0646*2723000	4	a/a OF ciac - sEWER		448,587.00
061*0646*1084021	5	a/d - sEWER		549,060.00
061*0646*2723000	6	a/a OF ciac - sEWER	63,218.00	
061*0646*4073000	7	a/a OF ciac - sEWER	1,983.00	
061*0646*2151000	8	balANCING eNTRY		65,201.00
061*9646*1084001	9	a/d - oRGANIZATION	7,224.94	
061*9646*2151000	10	balANCING eNTRY		7,224.94

ACTION X-EXIT S(nn)-SCAN P(S)-PRINT B(nn)-DISP BATCH NP,PP,NA,PA

Enter action.

R0000 Journal: 061\*MISC.JE.A Batch: 01