

State of Florida



ORIGINAL

# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

RECEIVED-FPSC  
07 JUN 29 PM 3:34  
COMMISSION CLERK

**DATE:** June 26, 2007

**TO:** Ann Cole, Commission Clerk - PSC, Office of Commission Clerk

**FROM:** Ralph R. Jaeger, Senior Attorney, Office of the General Counsel  
William T. Rendell, Public Utilities Supervisor, Division of Economic Regulation

**RE:** Docket No. 060262-WS - Application for rate increase by Labrador Utilities, Inc.

Pursuant to Order No. PSC-07-0129-SC-WS, Issued February 14, 2007, the Commission ordered that if no person whose substantial interests are affected by the proposed agency action issues files a protest within twenty-one days of the issuance of the Order, a Consummating Order will be issued for the proposed agency action issues. Further the docket remained open for staff's verification that the revised tariff sheets and customer notice have been filed by the utility and approved by staff, and that the interim refund has been completed. The Commission further ordered that if Labrador Utilities, Inc. pays the \$3,500 in fines, the docket shall be closed administratively upon our staff's verification of the above items.

The utility has filed the required tariff sheets and proposed customer notice. The utility has also made the required refunds. Further, the utility has paid the fine. Therefore, this docket should be closed in accordance with Order No. PSC-07-0129-SC-WS.

*OK to close 6/29/07 amw*

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FPSC-COMMISSION CLERK

**LABRADOR UTILITIES, INC.**  
**DOCKET NO. 060262-WS**  
**FINAL REFUND REPORT**

1) The amount refunded was \$52,474.18. This amount was computed by calculating the amount of interims that were over and above the final rates ordered, and then applying the applicable average monthly interest rate on that amount, for the time period the interims were billed.

2) With the exception of \$1,359.93, the total amount of the refund was credited to customers on their bill. The \$1,359.93 was for customers that received final bills during the interim period. No unclaimed funds have been reported.