

## Ruth Nettles

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**From:** Trina Collins [TCollins@RSBattorneys.com]  
**Sent:** Friday, April 17, 2009 1:59 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** jphoy@uiwater.com; keweeks@uiwater.com; Martin Friedman; Christian W. Marcelli; Trina Collins  
**Subject:** Filing in Docket No.: 070694-WS; Wedgefield Utilities, Inc.'s Application for Increase in Water Rates in Orange County, Florida  
**Importance:** High  
**Attachments:** PSC Clerk 14 (Commission Ordered Adjustments).ltr.04-17-2009.pdf

- a. Martin S. Friedman, Esq.  
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- b. Docket No.: 070694-WS; Wedgefield Utilities, Inc.'s Application for Increase in Water Rates in Orange County, Florida - Filing Wedgefield Utilities, Inc.'s verification that the Commission Ordered Adjustments ("COAs") have been made on its books and records pursuant to Commission Order No. PSC-08-0827-PAA-WS.
- c. Wedgefield Utilities, Inc.
- d. 3 Pages.
- e. Letter to Commission Clerk - 1page, and bookkeeping entries reflecting the COAs - 2 pages.

4/17/2009

DOCUMENT NUMBER-DATE  
03588 APR 17 8  
FPSC-COMMISSION CLERK

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April 17, 2009

E-FILING

Ann Cole, Commission Clerk  
OFFICE OF COMMISSION CLERK  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

RE: Docket No. 070694-WS; Wedgefield Utilities, Inc.'s Application for Increase in Water Rates in Orange County, Florida  
Our File No.: 30057.151

Dear Ms. Cole:

Commission Order No. PSC-08-0827-PAA-WS requires that Wedgefield Utilities, Inc. verify that the Commission Ordered Adjustments ("COAs") have been made on its books and records. Enclosed is a copy of the bookkeeping entries reflecting the COAs.

Should you have any questions, please do not hesitate to give me a call.

Very truly yours,



MARTIN S. FRIEDMAN  
For The Firm

MSF/CM  
Enclosures

cc: John P. Hoy, Chief Regulatory Officer (w/ enclosures) (via email)  
Ms. Kirsten Weeks (w/enclosures) (via email)

M:\1 ALTAMONTE\UTILITIES INC\WEDGEFIELD\(.151) 2007 RATE CASE\PSC Clerk 14 (Commission Ordered Adjustments).ltr.doc

DOCUMENT NUMBER-DATE

3588 APR 17 8

FPSC-COMMISSION CLERK

Batch Ty/Number Batch Date	G	51946 4/16/2009	Post Out of Balance InterCo Settlement Mthd	N 2	Multi-Currency Conversion Multi-Currency InterCo JE	Y N	Debit	Credit	Units	Sub- ledger	T y	Asset Number	Explanation Remark
JE 259666 00247		4/16/2009	00247				22,327.00						DOC NO 070694 WEDGEFIELD COA WELLS & SPRINGS Doc No 070694-WS 1.0
JE 259666 00247		4/16/2009	00247				554.00						DOC NO 070694 WEDGEFIELD COA ACC DEPR-STRUCT&IMPRV SRC SPLY Doc No 070694-WS 2.0
JE 259666 00247		4/16/2009	00247				5,273.00						DOC NO 070694 WEDGEFIELD COA ACC DEPR-STRUCT&IMPRV WTP Doc No 070694-WS 3.0
JE 259666 00247		4/16/2009	00247				5,393.00						DOC NO 070694 WEDGEFIELD COA ACC DEPR-WATER TREATMENT EQPT Doc No 070694-WS 4.0
JE 259666 00247		4/16/2009	00247				3,558.00						DOC NO 070694 WEDGEFIELD COA ACC DEPR-DIST RESV & STANDPIPE Doc No 070694-WS 5.0
JE 259666 00247		4/16/2009	00247				15,875.00						DOC NO 070694 WEDGEFIELD COA ACC DEPR-TOOL SHOP & MISC EQPT Doc No 070694-WS 6.0
JE 259666 00247		4/16/2009	00247				248.00						DOC NO 070694 WEDGEFIELD COA DEPREC-WELLS & SPRINGS Doc No 070694-WS 7.0
JE 259666 00247		4/16/2009	00247				59,257.00						DOC NO 070694 WEDGEFIELD COA DEPREC-OTHER TANG PLT WATER Doc No 070694-WS 8.0
JE 259666 00247		4/16/2009	00247					2,800.00-					DOC NO 070694 WEDGEFIELD COA STRUCT & IMPRV SRC SUPPLY Doc No 070694-WS 9.0
JE 259666 00247		4/16/2009	00247					17,254.00-					DOC NO 070694 WEDGEFIELD COA STRUCT & IMPRV WTR TRT PLT Doc No 070694-WS 10.0
JE 259666 00247		4/16/2009	00247					4,196.00-					DOC NO 070694 WEDGEFIELD COA STRUCT & IMPRV WTR TRT PLT Doc No 070694-WS 11.0
JE 259666 00247		4/16/2009	00247					11,730.00-					DOC NO 070694 WEDGEFIELD COA ELECTRIC PUMP EQUIP WTP Doc No 070694-WS 12.0
JE 259666 00247		4/16/2009	00247					22,245.00-					DOC NO 070694 WEDGEFIELD COA WATER TREATMENT EQPT Doc No 070694-WS 13.0
JE 259666 00247		4/16/2009	00247					12,739.00-					DOC NO 070694 WEDGEFIELD COA DIST RESV & STANDPIPES Doc No 070694-WS 14.0
JE 259666 00247		4/16/2009	00247					34,636.00-					DOC NO 070694 WEDGEFIELD COA TOOL SHOP & MISC EQPT Doc No 070694-WS 15.0
JE 259666 00247		4/16/2009	00247					5,458.00-					DOC NO 070694 WEDGEFIELD COA ACC DEPR-WELLS & SPRINGS Doc No 070694-WS 16.0
JE 259666 00247		4/16/2009	00247					29.00-					DOC NO 070694 WEDGEFIELD COA DEPREC-STRUCT & IMPRV SRC SUPP Doc No 070694-WS 17.0
JE 259666 00247		4/16/2009	00247					338.00-					DOC NO 070694 WEDGEFIELD COA DEPREC-STRUCT & IMPRV WTP Doc No 070694-WS 18.0
JE 259666 00247		4/16/2009	00247					338.00-					DOC NO 070694 WEDGEFIELD COA

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Utilities Inc  
General Ledger Post

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Batch Ty/Number G 51946 Post Out of Balance N Multi-Currency Conversion Y  
Batch Date 4/16/2009 InterCo Settlement Mthd 2 Multi-Currency InterCo JE N

Document Ty	Number	Co	G-L Date	R V	Co	Account Number Description	Cur Cod	Debit	Credit	Units	Sub-ledger	T y	Asset Number	Explanation Remark	
						DEPREC-WATER TREATMENT EQPT								Doc No 070694-WS	19.0
JE	259666	00247	4/16/2009		00247	247100.6525	USD		115.00-					DOC NO 070694 WEDGEFIELD COA	
						DEPREC-DIST RESV & STANDPIPES								Doc No 070694-WS	20.0
JE	259666	00247	4/16/2009		00247	247100.6595	USD		722.00-					DOC NO 070694 WEDGEFIELD COA	
						DEPREC-TOOL SHOP & MISC EQPT								Doc No 070694-WS	21.0
						Ledger Type Totals	UR	112,485.00	112,485.00-						