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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)

Utilities Inc  
General Ledger Post

Batch Ty/Number Batch Date	Document Number	G/L Date	Co	R	Post Out of Balance IntertCo Settlement Mthd	Account Number Description	Cur Cod	Debit	Credit	Multi-Currency Conversion Multi-Currency InterCo JE	Y	N	Sub- ledger	T	Asset Number	Explanation Remark
JE 259666	00247	4/16/2009	00247	V	00247	247.1080 WELLS & SPRINGS	USD	22,327.00								DOC NO 070694 WEDGEFIELD COA
JE 259666	00247	4/16/2009	00247		00247	247.1845 ACC DEPR-STRUCT&IMPRV SRC SPLY	USD	554.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1850 ACC DEPR-STRUCT&IMPRV WTP	USD	5,273.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1910 ACC DEPR-WATER TREATMENT EQPT	USD	5,393.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1915 ACC DEPR-DIST RESV & STANDPIPE	USD	3,558.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1985 ACC DEPR-TOOL SHOP & MISC EQPT	USD	15,875.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247100.6485 DEPREC-WELLS & SPRINGS	USD	248.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247100.6620 DEPREC-OTHER TANG PLT WATER	USD	59,257.00								Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1050 STRUCT & IMPRV SRC SUPPLY	USD		2,800.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1055 STRUCT & IMPRV WTR TRT PLT	USD		17,254.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1055 STRUCT & IMPRV WTR TRT PLT	USD		4,196.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1105 ELECTRIC PUMP EQUIP WTP	USD		11,750.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1115 WATER TREATMENT EQPT	USD		22,245.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1120 DIST RESV & STANDPIPES	USD		12,739.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1190 TOOL SHOP & MISC EQPT	USD		34,636.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247.1875 ACC DEPR-WELLS & SPRINGS	USD		5,458.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247100.6455 DEPREC-STRUCT & IMPRV SRC SUPP	USD		29.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247100.6460 DEPREC-STRUCT & IMPRV WTP	USD		225.00-							Doc No 070694-WS
JE 259666	00247	4/16/2009	00247	V	00247	247100.6520 DEPREC-STRUCT & IMPRV WTP	USD		338.00-							Doc No 070694-WS

Batch Ty/Number Batch Date	Document Ty Number	Co	G/L Date	51946 4/16/2009	Post Out of Balance InterCo Settlement Mthd	N 2	Account Number Description	Cur Cod	Debit	Credit	Units	Sub- ledger	T y	Asset Number	Explanation Remark
							DEPREC-WATER TREATMENT EQPT								
JE	259666	00247	4/16/2009		00247		247100.6525	USD			115.00-				Doc No 070694-WS 19.0
							DEPREC-DIST RESV & STANDPIPES								
JE	259666	00247	4/16/2009		00247		247100.6595	USD			722.00-				Doc No 070694-WS 20.0
							DEPREC-TOOL SHOP & MISC EQPT								
							Ledger Type Totals	UR	112.485 00	112.485 00					Doc No 070694-WS 21.0