

**MIKE SMALLRIDGE UTILITY CONSULTANT  
& MANAGEMENT SERVICES**

15827 CEDAR ELM TERRACE  
LAND O LAKES, FLORIDA 34638  
352-302-7406

RECEIVED  
MAY 13 2009

RECEIVED-FPSC  
09 MAY 13 AM 9:39  
COMMISSION  
CLERK

May 11, 2009

Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

RE: Docket # 090093-WS

Dear Ms. Cole

Enclosed please find the updated rate base calculations along with the receipts and proof of payment for the above docket #.

Have a Nice Day.

Sincerely,



Mike Smallridge

DOCUMENT NUMBER-DATE

04614 MAY 13 8

FPSC-COMMISSION CLERK

**KBHS, Inc.**

1700 Eaton Drive  
Clearwater FL 33756

Date	Invoice #
10/28/2008	9760

Port Richey Office 727.863.8833  
Port Richey Fax 727.863.8813  
727.643.9593 (Ken)

Accounting Phone: 727. 581.4131  
Fax: 727. 585.3938  
e-mail: mhoward70@tampabay.fl.com

Bill To

Heather Hills  
Keith & Clara Starkey  
4925 3rd Street West  
Bradenton, FL 34209

Project Date	P.O. No.
10/09/2008	

Quantity	Project / Parts / Labor	Item	Rate	Amount
	Replacement of 16 - 2" Isolation Valves complete w/valves, couplings, valve boxes and 18 x 18 valve box pads.  16 - 2" Valves 18" x 18" pads for valves Re-built Blow Off	As per bid	23,000.00	23,000.00

**KEITH AND CLARA STARKEY**

3337

HEATHER HILLS ESTATES  
UTILITY ACCOUNT  
4925 3RD ST W  
BRADENTON, FL 34207  
(841) 755-0123

DATE 11-10-08 63-9171-670

PAY TO THE ORDER OF

*K. B. H. S., Inc.*

\$ 23,000.00

*Twenty Three Thousand*

*00*

DOLLARS



FOR *Invoice # 9760 replace valves*

*Clara B. Starkey*

DOCUMENT NUMBER	DATE
Total	\$23,000.00

Make all checks payable to Ken's Bush Hog Service, Inc. 04614 MAY 13 8

Docket # 960814

Description	1995	2000	Difference	2001	Difference	2002	Difference	2003	Difference	2004	Difference	2005	Difference	2006	Difference	2007	Difference	2008	Difference
Sewer Plant In Service	\$72,651	\$72,651	\$0	\$72,651	\$0	\$72,651	\$0	\$73,023	\$372	\$73,023	\$0	\$73,023	\$0	\$73,627	\$604	\$73,023	-\$604	\$73,023	\$0
Accumulated Depreciation	-\$53,134	-\$64,634	-\$11,500	-\$66,934	-\$2,300	-\$69,234	-\$2,300	-\$71,702	-\$2,468	-\$72,386	-\$684	-\$72,448	-\$62	-\$72,560	-\$112	-\$72,572	-\$12	-\$72,634	-\$62
CIAC	\$0	\$0	\$0	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
CIAC Amortization	\$0	\$0	\$0	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Working Capital (1/8 O&M)	\$6,651	\$7,525	\$874	\$7,614	\$89	\$7,670	\$57	\$7,002	-\$669	\$8,204	\$1,202	\$8,662	\$458	\$9,708	\$1,046	\$8,690	-\$1,019	\$9,584	\$894
Total Sewer Rate Base	\$26,168	\$15,542	-\$10,626	\$13,331	-\$2,211	\$11,087	-\$2,243	\$8,323	-\$2,765	\$8,841	\$518	\$9,237	\$396	\$10,775	\$1,538	\$9,141	-\$1,635	\$9,973	\$832

NOTE: Information for Rate Base is from FPSC Annual Reports

DOCUMENT NUMBER-DATE  
 04614 MAY 13 8  
 FPSC-COMMISSION CLERK

Docket # 960814

Description	1995	2000	Difference	2001	Difference	2002	Difference	2003	Difference	2004	Difference	2005	Difference	2006	Difference	2007	Difference	2008	Difference
Water Plant in Service	\$45,515	\$45,515	\$0	\$45,515	\$0	\$45,515	\$0	\$45,887	\$372	\$45,887	\$0	\$45,887	\$0	\$46,491	\$604	\$45,887	-\$604	\$65,271	\$19,384
Accumulated Depreciation	-\$38,550	-\$42,530	-\$3,980	-\$43,326	-\$796	-\$44,122	-\$796	-\$45,188	-\$1,066	-\$45,250	-\$62	-\$45,312	-\$62	-\$45,424	-\$112	-\$45,436	-\$12	-\$42,124	\$3,312
CIAC	\$0	\$0	\$0	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
CIAC Amortization	\$0	\$0	\$0	\$0		\$0		\$0		\$0		\$0		\$0		\$0		\$0	
Working Capital (1/8 O&M)	\$4,507	\$3,857	-\$651	\$3,849	-\$8	\$3,805	-\$44	\$4,968	\$1,163	\$5,127	\$159	\$4,990	-\$136	\$6,295	\$1,305	\$5,656	-\$639	\$5,550	-\$106
Total Water Rate Base	\$11,472	\$6,842	-\$4,631	\$6,038	-\$804	\$5,198	-\$840	\$5,667	\$469	\$5,764	\$97	\$5,565	-\$198	\$7,362	\$1,797	\$6,107	-\$1,255	\$28,697	\$22,590

NOTE: Information for Rate Base is from FPSC Annual Reports

(1) \$23,000 additions to Transmission & Distribution mains

(2) Debit Retirement of \$3,616 to Transmission & Distribution Mains

\$23,000 Additions
<u>-\$3,616 Retirement against Accumulated Depreciation</u>
\$19,384