

State of Florida



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-

DATE: October 1, 2009
TO: Parties and Interested Persons in Docket 080714-WS
FROM: Ann Oule, Commission Clerk - PSC, Office of Commission Clerk
RE: Order PSC-09-0647-PAA-WS

Attached please find Order PSC-09-0647-PAA-WS which is being resent to you since page 22 was inadvertently omitted in the version of order that was sent to you on 9/24/09.

If you have any questions regarding this matter, please feel free to contact me at (850) 413-6770.

faxed 1
mailed 0
emailed 2
MCD-Clerks (Lake Co.) - 1

AC/hw

DOCUMENT NUMBER-DATE

10134 OCT-1 8

FPSC-COMMISSION CLERK

HIDDEN VALLEY SPE LLC d/b/a ORANGE LAKE UTILITIES		SCHEDULE NO. 1-A	
TEST YEAR ENDING 12/31/2008		DOCKET NO. 080714-WS	
SCHEDULE OF WATER RATE BASE			
DESCRIPTION	BALANCE PER UTILITY	COMMISSION ADJUST. TO UTIL. BAL.	BALANCE PER COMMISSION
1. UTILITY PLANT IN SERVICE	\$587,230	\$28,711	\$615,941
2. LAND & LAND RIGHTS	4,600	0	4,600
3. NON-USED AND USEFUL COMPONENTS	0	0	0
4. CIAC	(107,789)	0	(107,789)
5. ACCUMULATED DEPRECIATION	(305,376)	5,407	(299,969)
6. AMORTIZATION OF CIAC	61,729	2,059	63,788
7. WORKING CAPITAL ALLOWANCE	0	5,379	5,379
8. WATER RATE BASE	<u>\$240,394</u>	<u>\$41,556</u>	<u>\$281,950</u>