

**Diamond Williams**

080715-WU

**From:** Freedman, Maggie [Maggie.Freedman@ruden.com] on behalf of Kemper, Margaret-Ray [Margaret-Ray.Kemper@ruden.com]  
**Sent:** Tuesday, May 18, 2010 3:27 PM  
**To:** Filings@psc.state.fl.us  
**Cc:** Ralph Jaeger; Jared Deason; gmorse4@tampabay.rr.com  
**Subject:** Docket No. 080715-WU, CWS Communities LP in Lake County.  
**Attachments:** Haselton.pdf

**Docket No. and Name:**

Docket No. 080715-WU, CWS Communities LP in Lake County.

**Person Filing:**

Margaret-Ray Kemper  
 Ruden McClosky P.A.  
 215 S. Monroe Street, Suite 815  
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 (850) 412-1302 facsimile  
[Margaret-Ray.Kemper@Ruden.com](mailto:Margaret-Ray.Kemper@Ruden.com)

**Filed on behalf of:**

CWS Communities LP

**Total number of pages:**

Two (2)

**Description:**

Response to March 17, 2010 letter regarding completion and documentation of adjustment of primary accounts to conform with NARUC USOA as required by Order No. PSC-09-0587-PAA-WU.

**Maggie Freedman**  
 Legal Secretary



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May 18, 2010

Ann Cole, Commission Clerk  
Division of Commission Clerk  
and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: Docket No. 080715-WU  
In Re: Application for staff-assisted rate case in Lake County by  
CWS Communities L.P.

Dear Ms. Cole:

In accordance with Final Order No. PSC-09-0587-PAA-WU, and Consummating Order No. PSC-09-0649-CO-WU, please find attached a list of the appropriate adjustments to be made to the primary accounts in the general ledger for this utility, using National Association of Regulatory Utility Commissioners Uniform System of Accounts categories. Please file this information in the docket for this matter. These changes will be finalized in the utility general ledger once staff has reviewed and approved these revisions.

Very truly yours,

Margaret Ray Kemper

MRK/lgr  
Attachment

cc: R. Jaeger  
J. Deason  
G. Morse

RM:7332948:2

DOCUMENT NUMBER CASE

04217 MAY 18 09

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# Haselton Utility - 1237

## File Listing Report

FYE Month = December 2009

NARUC						
Account	Account Description	In Svc Date	Acquired Value	Current Accum Depr	Net Book Value	
	303 Land and Land Rights	1975	2,500.00	0.00	\$2,500.00	
<b>303 Total</b>			2,500.00	0.00	\$2,500.00	
	304 Structures and Improvements	1975	887.24	887.24	\$0.00	
<b>304 Total</b>			887.24	887.24	\$0.00	
	307 Wells and Springs - Well #1	1975	16,284.93	16,284.93	\$0.00	
	307 Wells and Springs - Well #2	1985	65,100.00	59,013.15	\$6,086.85	
<b>307 Total</b>			81,384.93	75,298.08	\$6,086.85	
	309 Supply Mains	1975	4,007.79	4,007.79	\$0.00	
<b>309 Total</b>			4,007.79	4,007.79	\$0.00	
	310 Power Generation Equipment	1975	3,063.78	3,063.78	\$0.00	
<b>310 Total</b>			3,063.78	3,063.78	\$0.00	
	311 Pumping Equipment	1975	765.95	765.95	\$0.00	
	311 Pumping Equipment	1985	2,085.41	2,085.41	\$0.00	
<b>311 Total</b>			2,851.36	2,851.36	\$0.00	
	320 Water Treatment Equipment	1975	14,162.24	14,162.24	\$0.00	
<b>320 Total</b>			14,162.24	14,162.24	\$0.00	
	330 Distribution Reservoirs & Standpipes	2006	40,000.00	3,330.00	\$36,670.00	
<b>330 Total</b>			40,000.00	3,330.00	\$36,670.00	
	331 Transmission and Distribution Lines	1975	35,029.16	29,336.92	\$5,692.24	
	331 Transmission and Distribution Lines	1985	30,934.06	18,173.76	\$12,760.30	
<b>331 Total</b>			65,963.22	47,510.68	\$18,452.54	
	333 Services	1975	14,250.61	13,653.51	\$597.10	
	333 Services	1985	8,508.86	5,718.81	\$2,790.06	
<b>333 Total</b>			22,759.48	19,372.32	\$3,387.16	
	334 Meters and Meter Installations	1985	11,349.36	11,349.36	\$0.00	
<b>334 Total</b>			11,349.36	11,349.36	\$0.00	
	335 Hydrants	1975	3,309.86	2,772.00	\$537.85	
	335 Hydrants	1985	6,327.00	3,717.11	\$2,609.89	
<b>335 Total</b>			9,636.86	6,489.12	\$3,147.74	
<b>Grand Total</b>			258,566.27	188,321.98	\$70,244.29	

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