

DATE:	December 1, 2008
TO:	Ann Cole, Commission Clerk - PSC, Office of Commission Clerk
FROM:	Shannon J. Hudson, Regulatory Analyst IV, Division of Economic Regulation
RE:	Docket No. 070722-WS - Application for a staff-assisted rate case in Palm Beach County by W.P. Utilities, Inc.

Please incorporate the attached document into the above-referenced docket file. It was inadvertently left off a previous filing. It should have been filed along with the filing that is numbered Document No. 10436-08.

/sh

DOCUMENT NUMBER-DATE 11045 DEC-18 FPSC-COMMISSION CLERK

Docket No. 070722-WS, W.P. Utilities, Inc. Commission Approved Balances per Order No. PSC-08-0652-PAA-WS for year end 12/31/2007

<u>WATER</u>

		Debit	Credit
Depr. Rate Per Rule 25-30.140	DESCRIPTION	PLANT 12/31/2007	ACCUM. DEPR. 12/31/2007
2.50% 2.63% 2.86% 5.88% 2.50%	Organization Trans & Distribution Services to Customers Meters Fire Hydrant Total	\$7,698 \$50,778 \$23,043 \$25,811 \$11,058 \$118,388	\$6,478 \$25,588 \$14,133 \$24,581 \$8,633 \$79,413
		Debit CIAC AMORT. 12/31/2007 \$17,901	Credit CIAC 12/31/2007 \$28,774
WASTEWATER			Credit
Depr. Rate Per Rule 25-30.140	DESCRIPTION	PLANT 12/31/2006	ACCUM. DEPR. 12/31/2006
2.50% 3.70% 3.70% 2.86%	Structures & Improvements Collection Sewers - Force Collection Sewers - Gravity Special Collecting Structures Total	\$7,698 \$108,241 \$29,068 \$20,773 <u>\$ 165,780</u>	\$2,110 \$64,914 \$19,905 \$861 \$ 87,790
	DOCUMENT NUMBER-DATE	Debit CIAC AMORT. 12/31/2007 \$4,827	Credit CIAC 12/31/2007 \$11,010
	Per Rule 25-30.140 2.50% 2.63% 2.86% 5.88% 2.50% 2.50% Uppr. Rate Per Rule 25-30.140 2.50% 3.70% 3.70%	Per Rule DESCRIPTION 2.50% Organization 2.63% Trans & Distribution 2.86% Services to Customers 5.88% Meters 2.50% Fire Hydrant Total Depr. Rate Per Rule 25-30.140 DESCRIPTION 2.50% Structures & Improvements 3.70% Collection Sewers - Force 3.70% Collection Sewers - Gravity 2.86% Special Collecting Structures Total	Depr. Rate Per Rule PLANT 12/31/2007 2.50% Organization S50,778 \$7,698 2.63% Trans & Distribution Services to Customers 523,043 \$50,778 2.86% Services to Customers S23,043 \$22,811 2.50% Fire Hydrant \$11,058 Total \$118,388 Debit CIAC AMORT. Debit CIAC AMORT. Depr. Rate Per Rule Debit CIAC AMORT. 2.50% Structures & Improvements S7,698 \$7,698 3.70% Collection Sewers - Force S108,241 \$29,068 3.70% Collection Sewers - Gravity S20,0773 \$20,068 2.86% Special Collecting Structures \$20,773 Total \$165,780 Debit CIAC AMORT. Debit \$20,073 3.70% Collecting Structures \$21,65,780 Debit \$21,014,5 Debit CIAC AMORT. \$21,014,5 Debit CIAC AMORT. \$104,55 DEC - 1 g

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