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May 10, 2011

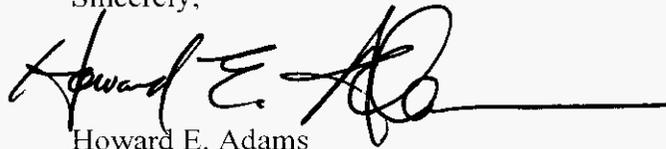
Ms. Ann Cole
Public Service Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Easley Building, Room 110
Tallahassee, FL 32399-0850

Re: Commercial Utilities, Division of Grace & Company, Inc.
Docket # 100326-SU

Dear Ms. Cole:

Please find enclosed with this letter for filing with the Florida Public Service Commission an original and two copies of the wastewater tariff sheets which have recently been approved by the Florida Public Service Commission. Please let me know if you have any questions concerning these tariffs. A copy will also be on file at the offices of Commercial Utilities, a Division of Grace & Company for review by customers or other interested members of the public. Please let me know if you have any questions concerning this matter.

Sincerely,



Howard E. Adams
Attorney for Commercial Utilities

Enclosure

COM _____
APA _____
ECR _____
GCL _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK _____

cc: Ms. Anne Lee, Grace & Co.
HEA/kra
Ann Cole ltr.05-10-11a
142 copies of tariffs fwd.

DOCUMENT NUMBER-DATE
03257 MAY 11 =
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Name of Company: COMMERCIAL UTILITES, DIVISION OF GRACE & COMPANY, INC.

WASTEWATER TARIFF

GENERAL SERVICE
RATE SCHEDULE GS

AVAILABILITY: Available throughout the area served by the Company.
APPLICABILITY: For wastewater service to all customers for which no other schedule applies.
LIMITATIONS: Subject to all of the Rules and Regulations of this tariff and General Rules and Regulation of the Commission.

BILLING PERIOD Monthly

RATE:	<u>Meter Size</u>	<u>Base Facility Charge</u>
	5/8" x 3/4"	\$32.50
	1"	\$84.36
	1 1/4"	\$126.57
	1 1/2"	\$168.77
	2"	\$270.00
	3"	\$539.99
	4"	\$843.77

Gallage Charge Per
100 Cubic Feet (No Max) \$4.38

MINIMUM BILL: Base Facility Charge

TERMS: Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After five (5) working days written notice is mailed to the customer separate and apart from any other bill, service may then be discontinued.

EFFECTIVE DATE MAY 01 2011

TYPE OF FILING - SARC

Anne G. Lee
President

DOCUMENT NUMBER-DATE

03257 MAY 11 =

FPSC-COMMISSION CLERK

COMMERCIAL UTILITIES, DIVISION OF GRACE & COMPANY, INC.

WASTEWATER TARIFF

SCHEDULE OF CUSTOMER DEPOSITS

ESTABLISHMENT OF CREDIT – Before rendering service, the company may require an applicant for service to satisfactorily establish credit, but such establishment of credit shall not relieve the customer from complying with the Company's rules for prompt payment. Credit will be deemed so established if:

- (A) The applicant for service furnishes a satisfactory guarantor to secure payment of bills for the service requested.
- (B) The applicant pays cash deposit.
- (C) The applicant for service furnishes an irrevocable letter of credit from a bank or surety bond.

AMOUNT OF DEPOSIT -- The amount of initial deposit shall be the following according to meter size:

	<u>General Service</u>
5/8" x 3/4"	2 x average bill
All over 5/8" x 3/4"	2 x average bill

ADDITIONAL DEPOSIT – Under Rule 25-30.311(7), Florida Administrative Code, the Company may require a new deposit, where previously waived or returned, or an additional deposit in order to secure payment of current bills provided. The Company shall provide the customer with reasonable written notice of not less than 30 days where such request or notice is separate and apart from any bill for service. The total amount of the required deposit shall not exceed an amount equal to the average actual charge for water service for two monthly billings periods for the 12-month period immediately prior to the date of notice. In the event the customer has had service less than 12 months, the Company shall base its new or additional deposit upon the average actual monthly billing available.

INTEREST ON DEPOSIT – Company shall pay interest on customer deposits pursuant to Rule 25-30.311(4) and (4)(a), Florida Administrative Code. The rate of interest is 7% per annum. The payment of interest shall be made once each year as a credit on regular bills or when service is discontinued as a credit on final bills. No customer depositor will receive interest on his or deposit until a customer relationship and the deposit have been in existence for at least six (6) months. The Company will pay or credit accrued interest to the customer's account during the month of December each year.

(Continued on First Revised Sheet No. 20.1)

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President

COMMERCIAL UTILITIES, DIVISION OF GRACE & COMPANY, INC.

WASTEWATER TARIFF

(Continued from First Revised Sheet No. 20.0)

REFUND OF DEPOSIT – After a general service customer has established a satisfactory payment record and has had continuous service for a period of 23 months, the Company may refund the general service customer's deposit provided the customer has not, in the preceding 12 months:

- (A) made more than one late payment of the bill (after the expiration of 20 days from the date of mailing or delivery by the Company),
- (B) paid with a check refused by a bank.
- (C) been disconnected for non-payment,
- (D) at any time tampered with the meter or used service in a fraudulent or unauthorized manner.

Notwithstanding the above, the Company may hold the deposit of a general service customer after a continuous service period of 23 months and shall pay interest on the general service customer's deposit at the rate of 7% per annum upon retaining such deposit.

Nothing in this rule shall prohibit the Company from refunding a customer's deposit in less than 23 months.

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COMMERCIAL UTILITIES, DIVISION OF GRACE & COMPANY, INC.

WASTEWATER TARIFF

MISCELLANEOUS SERVICE CHARGES

The Company may charge the following miscellaneous service charges in accordance with the terms stated herein. If both water and wastewater services are provided, only a single charge is appropriate unless circumstances beyond the control of the Company require multiple actions.

INITIAL CONNECTION – This charge would be levied for service initiation at a location where service did not exist previously.

NORMAL RECONNECTION – This charge would be levied for transfer of service to a new customer account at a previously served location or reconnection of service subsequent to a customer requested disconnection.

VIOLATION RECONNECTION – This charge would be levied prior to reconnection of an existing customer after disconnection of service for cause according to Rule 25-30.320(2), Florida Administrative Code, including a delinquency in bill payment.

PREMISES VISIT CHARGE (IN LIEU OF DISCONNECTION) – This charge would be levied when a service representative visits a premises for the purpose of discontinuing service for non-payment of a due and collectible bill and does not discontinue service because the customer pays the service representative or otherwise makes satisfactory arrangement to pay the bill.

Schedule of Miscellaneous Service Charges

Initial Connection	\$15.00
Normal Reconnection	\$15.00
Violation Reconnection	Actual Cost [1]
Premises Visit (in lieu of disconnection)	\$10.00

[1] Actual cost is equal to the total cost incurred for services.

NON SUFFICIENT FUNDS (NSF) FEES – This charge may be levied pursuant to Section 68.065 and Section 832.08(5), Florida Statutes, when a customer pays by check and that check is dishonored by the customer's banking institution. The Company will charge the amount set by Section 68.065 and Section 832.08(5), Florida Statutes, as may be amended.

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President