

STATE OF FLORIDA

COMMISSIONERS:  
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DIVISION OF  
ACCOUNTING AND FINANCE  
MARSHALL WILLIS  
DIRECTOR  
(850) 413-6900

Public Service Commission

September 19, 2012

RECEIVED-FPSC  
12 SEP 20 AM 11:57  
COMMISSION  
CLERK

Regency Utilities, Inc.  
Attn: Ms. Alexa Daniels  
One Independent Drive, Suite 3120  
Jacksonville, Florida 32202

**Re: Staff-Assisted Rate Case for Regency Utilities, Inc. in Duval County, Docket No. 110282-WS**

Dear Ms. Daniels:

On August 14, 2012, the Commission voted on staff's recommendation dated August 2, 2012. Proposed Agency Action (PAA) Order No. PSC-12-0436-PAA-WS was issued on August 24, 2012. The 21-day protest period expired yesterday, September 18, 2012. Given that a protest was not filed, the rates and charges approved by this Commission have become final. We have received the Utility's proposed customer notice and revised tariff sheets. Approval of the customer notice and tariff sheet will be conveyed by a separate letter. Once approved, the notice must be mailed to the Utility's customers prior to the Utility charging new rates. Further, the Utility may not charge the new rates prior to the stamped effective date shown on the tariff sheets.

Enclosed is a copy of the Commission-approved utility plant in service and accumulated depreciation balances as of September 30, 2011. The Commission approved these balances for rate setting purposes in this case. Please reconcile your books with the Commission-approved accumulated balances shown on the enclosed schedules.

DOCUMENT NUMBER DATE  
09328 SEP 20 2012  
FPSC-COMMISSION CLERK

Ms. Alexa Daniels  
Page 2  
September 19, 2012

If you have any questions, please contact Avy Smith at (850) 413-6425.

Sincerely,



Bart Fletcher  
Public Utilities Supervisor  
Division of Accounting and Finance

Enclosures

BF/as

cc: Division of Accounting and Finance (Maurey)  
Office of General Counsel (Robinson)  
Office of Commission Clerk (110282-WS)  
Mr. Martin S. Friedman, Esquire

**Regency Utilities, Inc.**  
**Docket No. 110282-WS**  
**Commission-Approved Balances per Order No. PSC-12-0436-PAA-WS**  
**09/30/2011**

**WATER**

ACCOUNT	Depr. Rate Per Rule 25-30.140	DESCRIPTION	Debit	Credit
			PLANT 9/30/2011	ACCUM. DEPR. 9/30/2011
301	2.50%	Organization	\$25,000	\$2,344
304	3.70%	Structures & Improvements	285,386	183,907
307	3.70%	Wells	195,402	123,914
309	3.13%	Supply Mains	16,090	7,323
310	5.88%	Power Generation Equipment	58,707	58,707
311.1	6.67%	Pumping Equipment	185,199	185,199
320	5.88%	Water Treatment Equipment	15,818	11,246
330	3.03%	Distribution Reservoirs & Standpipes	153,890	81,212
331	2.63%	Transmission & Distribution Mains	21,980	15,455
333	2.86%	Services	148,540	109,156
334	5.88%	Meter and Meter Installation	51,095	51,095
335	2.50%	Hydrants	10,786	10,786
340	6.67%	Office Equipment & Furniture	373	373
			<u>\$1,168,266</u>	<u>\$840,717</u>
			Debit	Credit
			CIAC AMORT. 9/30/2011	CIAC 9/30/2011
			<u>\$21,672</u>	<u>\$21,980</u>

**Regency Utilities, Inc.**  
**Docket No. 110282-WS**  
**Commission-Approved Balances per Order No. PSC-12-0436-PAA-WS**  
**09/30/2011**

**WASTEWATER**

ACCOUNT	Depr. Rate Per Rule 25-30.140	DESCRIPTION	Debit PLANT 9/30/2011	Credit ACCUM. DEPR. 9/30/2011
351	2.50%	Organization	\$25,000	\$2,344
361	2.50%	Collection Sewers -- Gravity	30,260	25,903
363	2.86%	Services to Customers	6,682	2,565
389	6.67%	Office Equipment & Furniture	<u>373</u>	<u>373</u>
			<u>\$62,315</u>	<u>\$31,185</u>
			Debit	Credit
			CIAC AMORT. 9/30/2011	CIAC 9/30/2011
			<u>\$27,933</u>	<u>\$30,260</u>