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(850) 413-6900

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Public Service Commission

March 21, 2011

Ms. Anne Lee
Commercial Utilities, Division of Grace & Co., Inc.
865 South Lane Avenue
Jacksonville, Florida 32205

Re: Staff Assisted Rate Case for Commercial Utilities, Division of Grace & Co., Inc. in Duval County, Docket No. 100326-SU

Dear Ms. Lee:

On February 8, 2011, the Commission voted on staff's recommendation dated January 27, 2011. A Proposed Agency Action (PAA) Order No. PSC-11-0138-PAA-SU was issued on February 28, 2011. The 21-day protest period expired March 21, 2011. If no protest is filed, the rates and charges approved by this Commission will become final. The Utility must submit revised tariff pages for staff's approval before the Utility can implement new rates.

Enclosed are examples of revised tariffs for this Utility. Although staff has prepared revised tariffs for this Utility, it is the Utility's responsibility to make sure all tariffs submitted to the Commission are complete and accurate. A copy of the customer notice informing the Utility's customers of the Commission approved increase must also be submitted for staff's review and approval. 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. Staff has included an example of a Commission approved customer notice.

Please mail the revised tariff pages and a copy of the proposed customer notice to:

Shannon Hudson
Division of Economic Regulation
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850


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Enclosed is a copy of an accumulated plant and depreciation schedule reflecting year end balances at June 30, 2010. The Commission approved these balances for rate setting purposes in his case. Please reconcile your books with the Commission-approved accumulated balances shown on the enclosed schedule.

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

Sincerely,


Shannon J. Hudson
Regulatory Analyst IV

Enclosures

SH/as

cc: Division of Economic Regulation (Smith, Fletcher, Maurey)
Office of General Counsel (Brown, Murphy)
Office of Commission Clerk (100326-SU)
Mr. Howard E. Adams

Commercial Utilities, Division of Grace and Company, Inc.
Docket No. 100326-SU
Commission Approved Balances per Order No. PSC-11-0138-PAA-SU
06/30/2010

WASTEWATER

ACCOUNT	Depr. Rate Per Rule 25-30.140	DESCRIPTION	Debit	Credit
			PLANT 6/30/2010	ACCUM. DEPR. 6/30/2010
354	3.13%	Structures & Improvements	\$5,897	\$92
360	3.33%	Collection Sewers Force	378,562	163,416
361	2.22%	Collection Sewers Gravity	88,140	21,610
363	2.63%	Services to Customers	2,492	1,903
370	3.33%	Receiving Wells	54,246	37,302
389	5.56%	Other Plant and Misc. Equipment	<u>5,457</u>	<u>152</u>
			<u>\$534,794</u>	<u>\$224,475</u>

Debit	Credit
CIAC AMORT. 6/30/2010	CIAC 6/30/2010
\$9,365	\$15,440

Name of Company: Commercial Utilities, 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 Regulations 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 separated and apart from any other bill, service may then be discontinued.

EFFECTIVE DATE:

TYPE OF FILING: SARC

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 billing 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 25-30.11(4) and (4a). 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 her 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 Sheet No. 20.1)

COMMERCIAL UTILITIES, DIVISION OF GRACE & COMPANY, INC.

WASTEWATER TARIFF

(Continued from 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 or 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.

EFFECTIVE DATE –

TYPE OF FILING – SARC

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 state 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 arrangements 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.

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.

EFFECTIVE DATE –

TYPE OF FILING – SARC