

CHESTER
WILLCOX
&
SAXBE

FILE
Chester Willcox & Saxbe, LLP
69 East State Street, Suite 1000
Columbus, OH 43215

MAIN: 614.221.4000
FAX: 614.221.4012

WWW.CWSLAW.COM

MARK S. YURICK
DIRECT: 614.334.7197
myurick@cwsllaw.com

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PUCO

April 29, 2010

Renee Jenkins
Chief of Docketing
180 East Broad Street, 11th Floor
Columbus, Ohio 43215

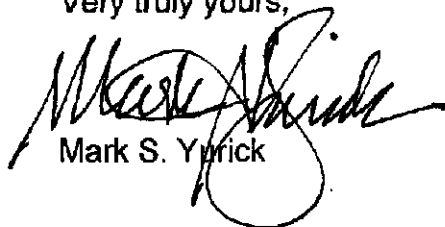
Re: Aqua Ohio, Inc. Masury Division
PUCO Case No. 08-0759-WW-SIC

Dear Ms. Jenkins:

Attached please find updated schedules to be docketed in Case No. 08-0759-WW-SIC.

Do not hesitate to contact me if you have any questions or concerns.

Very truly yours,


Mark S. Yurick

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AQUA OHIO, Inc.
 MASURY DIVISION
 Case No. 08-758-WW-SIC
Calculation of Earned Rate of Return
 December 31, 2009

Line No.	Acct. No.		
1		<u>Calculation of Net Operating Income Return on Rate Base</u>	
2	101	Plant in Service	\$3,218,904
3	108	Depreciation Reserve	<u>888,723</u>
4		Net Plant in Service (2 - 3)	2,332,181
5		Working Capital * (a)	0
6		Other Rate Base Items (a)	<u>(148,192)</u>
7		Rate Base (4 + 5 + 6)	2,183,989
8		<u>Operating Income Statement</u>	
9	400	Operating Revenues (b)	485,949
10	401-402	Operation and Maintenance Expenses	316,039
11	403-407	Depreciation & Amortization Expense	80,691
12	408.1	Taxes Other Than Income - Utility Operating Income	202,853
13	409.1-412.2	Income Taxes - Utility Operating Income	<u>(60,780)</u>
14		Net Operating Income (9 - 10 - 11 - 12 - 13)	<u>(\$52,845)</u>
15		Net Operating Return On Rate Base (14 / 7)	<u>-2.42%</u>

* Enter Zero, if No Working Capital Was Approved in Company's Last Base Rate Case.

(a) Schedule 8a

(b) Based on billing analysis using current rates

AQUA OHIO, Inc.
 MASURY DIVISION
 Case No. 08-759-WW-SIC
Working Capital & Other Rate Base Items
 December 31, 2009

Working Capital

(1)	Operation & Maintenance Expense (a)	\$0
(2)	Expense Lag Dollars (1) / 8	0
(3)	Materials & Supplies (b)	0
(4)	1/4 of Operating Taxes (c)	0
(5)	Working Capital (2) + (3) - (4)	<u>\$0</u>

- (a) Annual Report, Schedule 5
 (b) Annual Report, Schedule 4
 (c) Represents 1/4 of Taxes Other Than Income Taxes & Current Federal Income Taxes. Excluding FICA and .75% of the Ohio Gross Receipts Tax

Other Rate Base Items

(1)	Customers' Deposits (a)	\$0
(2)	Unclaimed Funds (b)	0
(3)	Customer's Advances For Construction (b)	(7,011)
(4)	Contributions in Aid of Construction (a)	(107,086)
(5)	Investment Tax Credits (b)	(10,584)
(6)	Deferred Federal Income Taxes (a)	(162,291)
(7)	Other (b)	<u>138,780</u>
(8)	Other Rate Base Items (1) Thru (7)	<u>(\$148,192)</u>

- (a) Annual Report Schedule 4
 (b) Refer to Annual Report for Detail