

LINDRICK SERVICE CORPORATION

POST OFFICE BOX 1176
NEW PORT RICHEY, FLORIDA 34656-1176
(727) 849-2266

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

99 AUG 30 AM 9 13

MAIL ROOM

August 19, 1999
Updated August 24, 1999

Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Attention: Blanca S. Bayo, Director

RE: Division of Records and Reporting
PSC 99-1010-PCO-SO
Order Granting Emergency Rates
Revenue Reporting

980242

Dear Ms. Bayo:

In accordance with the provisions of the above referenced Order, we are pleased to present our first monthly report of the total revenue collected from the wastewater customers and the additional revenue collected through the emergency rates.

The emergency rates went into effect on May 27, 1999 and were first applied to customer billings for consumption during the month of June 1999. The presented data is for customer billings issued at the beginning of July (June consumption).

<u>Month</u>	<u>Revenue Collected</u>	<u>Emergency Rate Collection Amount</u>	<u>City of NPR Bill</u>
June	\$81,465.49	\$30,549.56	\$39,697.04
July			
August			
September			
October			
November			
December			

Total \$81,465.49 \$30,549.56 \$39,697.04

- AFA
- APP
- CAF
- CMU
- CTR
- EAG
- LEG
- MAS
- OPC
- PAI
- SEC
- WAW
- OTH

A copy of the bill for bulk wastewater treatment for June is attached.

Please feel free to call if you have any questions on this report.

Very truly yours,


Joseph R. Borda, A.I.A., P.E.

JRB:dlk

cc: Bob Nixon - Cronin, Jackson, Nixon & Wilson
Ken Hoffman, Esq. - Rutledge, Ecenia, Underwood, Purnell & Hoffman

DOCUMENT NUMBER-DATE

10312 AUG 30 99

FPSC-RECORDS/REPORTING

UTILITY
BILL

City of New Port Richey

P.O. Box 2079
New Port Richey, FL 34656-2079



SERVICE ADDRESS			
4730 MAIN ST L-SWR			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
193390-28393	04-60	8/10/99	9/10/99
Total Current Charges			39,697.04
Balance Forward			.00
Total Amount Due			39,697.04

Please make checks payable to:
CITY OF NEW PORT RICHEY
and return this portion of the bill
with your payment.

Please see the back of the bill for
important information.

34654 00

LINDRICK SERVICE CORP
P O BOX 1176
NEW PORT RICHEY FL 34654

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS			
4730 MAIN ST L-SWR			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
193390-28393	04-60	8/10/99	9/10/99

Last Bill Amount	.00
Payments	.00
Adjustments	.00
Balance Forward	.00

Rate Class : BULK WATER/SEWER

Service	Period	Days	Meter	Number	Mult	Units	Current	Previous	Usage	
LS	6/01/99	6/30/99	60	5	1.000	TGAL	13736	0	13736	
Service							Consumption			
LS	BULK SEWER							13,736.00	Charge	Total
							39,697.04		39,697.04	
							Total Current Charges		39,697.04	
							Balance Forward		.00	
							Total Amount Due		39,697.04	

Date _____ Approval _____

Company Name _____

Vendor # _____ Cit. Acct. # _____

Inv. Amt. \$ _____ Due Date _____

RECEIVED AUG 13 1999

Sent corrected bill

**PAYMENT DUE
WHEN SERVICES RENDERED**