

# LP UTILITIES, INC. ORIGINAL

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February 10, 2003

Division of the Commission Clerk and  
Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0862

RECEIVED FPSC  
03 FEB 28 AM 10:07  
COMMISSION  
CLERK

RE: January Monthly Report for Doc. No. 020010-WS

Dear Sir or Madam:

The following is the January 2003 monthly report as requested for the above referenced utility:

Jan., 2003	"X"			Difference due
No. of Active	No. of Paid	(X x \$35.00)	Total	to Rate
Customers	Customers	Water & Sewer	Collected	Change
149	140	\$4,900.00	\$5,075.00	\$1,450.00

This month the Utility received payment from five customers for payment of past due bills, totaling \$175.00. The difference shown is the number of paid customers at \$25 month vs number of paid customers at \$35 per month.

If you require any other information, please contact me.

Sincerely,



John H. Lovelette  
Manager

file: PSC021003MonthlyReportJan

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