

ORIGINAL LP UTILITIES, INC.

P. O. Box 478
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COMMISSION
CLERK

November 28, 2003

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

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

Dear Sir or Madam:

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

Oct, 2003	"X"		Difference due	
No. of Active Customers	No. of Paid Customers	(X x \$35.00) Water & Sewer	Total Collected	to Rate Change
151	143	\$5,005.00	\$5,215.00	\$1,490.00

This month the Utility received payment from six customers for payment of past due bills, totaling \$210.00. The difference shown is the number of paid customers at \$25 month vs number of paid customers at \$35 per month.

This is the last report showing the difference due to a rate change. As of 11/05/03 the metered rates were effective. Now all our customers are on a rate set by the PSC. Please contact Troy Rendell for any questions. The utility posted a credit of \$22.00 per active customer on 11/06/03, for the water.

If you require any other information, please contact me.

Sincerely,

- AUS
- CAF
- CMP
- COM
- CTR
- ECR
- GCL
- OPC
- MMS
- SEC
- OTH



John H. Lovelette
Manager

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file: PSC112803MonthlyReportOct

REINVENTION CENTER DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK