## **MEMORANDUM**

7-20-91

Mr. Steve Tribble, Director
Division of Records & Reporting
P.S.C. Tallahassee, Fla.
7-20-91

FROM S & D UTILITY
P.O. BOX 280012
TAMPA. FLA 33682-0012

DATE

SUBJECTMonthly report for Shady Oaks
Mobile Modular Estates

	MESSAG	E	
Docket # 900025-WS		/ 00 03	
Revenue billed at	the new rates for 6-1-91 to	6-30-91.	
Water 14.70	Water 1	.02.90	<b>*</b> • · ·
Wastewater 28,28			- URICINA
TOTAL 42.98	TOTAL 3	800.86	A MANIANT
			- FILE CADV
Payments received for	\$35.28 not broken down tot	aled \$458.64.	UUF !
Amount for the month	to be deposited in the escr	ow account.	
Water	1.89		
Wastewater			
- Michigan Communication of the Communication of th	12.69 out of each \$42.98 pa	yment goes to Escr	OW.
	리스 불편 되었다. 그렇게 하는 사람들은 사람이 나쁜데		
return arount aepest	ed in the escrow account.		
	13.23		
<b>Restorator</b>	<u>75.60</u>		
「 1 4 1 1 1 1 1 1 1 1 1 1 1 1 2 2 2 2 2 2			
Gestewater POTAL	75.66 88.83		
Wastewater TOTAL From each \$35.28 pays	<u>75.60</u>	w account., Total	amount \$135.46. Not
Castonator TOTAL	75.66 88.83	w account., Total	amount \$135.46. Not
Wastewater TOTAL From each \$35.28 pays	75.66 88.83		amount \$135.46. Not

\_\_\_\_\_\_ NO REPLY NECESSARY SC-RECORDS / REPORTING Memorandum

PLEASE REPLY BY\_