



# Public Service Commission

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** July 16, 1996  
**TO:** Division of Records and Reporting  
**FROM:** Patricia Brady, Division of Water and Wastewater *PB BSA*  
**RE:** Docket No. 960341-WS, Request for exemption from Florida Public Service Commission regulation for provision of water and wastewater service in Duval County by Riviera Parkway Apartments.

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Please add the attached memo dated July 11, 1996, from John Ranney to Pat Brady to the docket file. The memo transmits copies of Riviera Parkway Apartments' May utility bill. Thank you.

Attachment  
cc: Alice Crosby (with attachment)

DOCUMENT NUMBER-DATE

07660 JUL 19 8

FPSC-RECORDS/REPORTING

**To:** Pat Brady, FPSC  
**From:** John Ranney  
**CC:**  
**Date:** July 11, 1996  
**Re:** Riviera Parkway, Docket #: 960341-WS

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Dear Pat:

Please find enclosed the utility bill you have requested. This memo serves as a correction to the original application.

The water and sewer rates are as follows:

Water Usage: \$.63/ccf

Sewer Usage: \$2.90/ccf

Base Fees: 1"      Water \$15.20

                         Sewer \$8.55

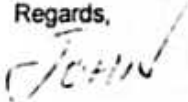
Base Fees (2) 2"      Water \$39.70

                         Sewer \$27.30

Base Fees 4"      Water \$115.35

                         Sewer \$85.15

Regards,



# PUBLIC UTILITIES DEPARTMENT

21 WEST CHURCH STREET, JACKSONVILLE, FLORIDA 32202-3139 • (904) 632-5200



CYCLE ACCOUNT NUMBER BILL DATE  
 15 80690-02798-0003-0-05-W 5/23/96

SERVICE ADDRESS  
 2798 ST JOHNS AV APT 3

RATE

COMMERCIAL

CONSUMPTION HISTORY

MAY 1996	19,900 CU FT
MAY 1995	20,000 CU FT
APRIL 1996	23,900 CU FT
APRIL 1995	15,100 CU FT

ECKSTEIN KATHRYN A  
 DBA-RIVIERA PARKWAY APTS  
 2798 ST JOHNS AV  
 JACKSONVILLE FL 32208

\*\*CR 03

ADDITIONAL INFORMATION ON REVERSE SIDE

METER NUMBER	READ DATE	DAYS BILLED	CURRENT READING	READING TYPE	METER SIZE	CONSUMPTION CU FT = 7.48 GALLONS	AVERAGE DAILY CONSUMPTION COST
0029717454	5/17	31	1188	REGULAR	2	19,800 CU FT	\$25.33

MONDAYS AND DAYS AFTER HOLIDAYS ARE TRADITIONALLY VERY BUSY DAYS. WE WILL BE BETTER ABLE TO RESPOND TO YOUR NEEDS IF YOU CONTACT OUR OFFICES ON OTHER DAYS.

THANK YOU FOR HELPING US SERVE YOU BETTER.

WATER CHARGE.....	\$ 164.77
SEWER CHARGE.....	603.86
PUBLIC SERVICE TAX.....	16.48

TOTAL DUE

**\$785.11**

BY 6/14/96 TO AVOID  
 1.5% LATE PAYMENT FEE

PLEASE INDICATE ADDRESS CORRECTION BELOW

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO TAX COLLECTOR OR AUTHORIZED AGENT

CYCLE ACCOUNT NUMBER BILL DATE  
 15 80690-02798-0003-0-05-W 5/23/96  
 SERVICE ADDRESS

PLEASE PAY  
 BY 6/14/96.

**\$785.11**

2798 ST JOHNS AV APT 3

ECKSTEIN KATHRYN A  
 DBA-RIVIERA PARKWAY APTS  
 2798 ST JOHNS AV  
 JACKSONVILLE FL 32208



TAX COLLECTOR  
 P.O. BOX 44297  
 JACKSONVILLE, FL 32231-4297

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PUBLIC UTILITIES DEPARTMENT

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# PUBLIC UTILITIES DEPARTMENT

21 WEST CHURCH STREET, JACKSONVILLE, FLORIDA 32202-3139 • (904) 632-5200



CYCLE	ACCOUNT NUMBER	BILL DATE
15	80690-02798-0002-1-04-W	5/23/96

SERVICE ADDRESS
2798 ST JOHNS AV APT 2

RATE
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COMMERCIAL

\*\*CR 03

ECKSTEIN KATHRYN A  
DBA RIVIERA PARKWAY APTS  
2798 ST JOHNS AV - OFFICE  
JACKSONVILLE FL 32208

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CONSUMPTION HISTORY	
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MAY 1995	2,400 CU FT
MAY 1996	3,800 CU FT
APRIL 1996	2,800 CU FT
APRIL 1995	2,100 CU FT

ADDITIONAL INFORMATION ON REVERSE SIDE

METER NUMBER	READ DATE	DAYS BILLED	CURRENT READING	READING TYPE	METER SIZE	CONSUMPTION 1 CU FT = 7.48 GALLONS	AVERAGE DAILY CONSUMPTION COST
0039840703	5/17	31	2088	REGULAR	1	2,400 CU FT	\$3.58

MONDAYS AND DAYS AFTER HOLIDAYS ARE TRADITIONALLY VERY BUSY DAYS. WE WILL BE BETTER ABLE TO RESPOND TO YOUR NEEDS IF YOU CONTACT OUR OFFICES ON OTHER DAYS.

THANK YOU FOR HELPING US SERVE YOU BETTER.

WATER CHARGE .....	\$ 30.27
SEWER CHARGE .....	78.06
PUBLIC SERVICE TAX .....	3.03

PLEASE INDICATE ADDRESS CORRECTION BELOW

PLEASE RETURN THIS PORTION OF BILL WITH TOTAL DUE TO TAX COLLECTOR OR AUTHORIZED AGENT

CYCLE	ACCOUNT NUMBER	BILL DATE
15	80690-02798-0002-1-04-W	5/23/96
SERVICE ADDRESS		

2798 ST JOHNS AV APT 2

TOTAL DUE \$111.36  
BY 6/14/96 TO AVOID  
1.5% LATE PAYMENT FEE

PLEASE PAY \$111.36  
BY 6/14/96.

ECKSTEIN KATHRYN A  
DBA RIVIERA PARKWAY APTS  
2798 ST JOHNS AV - OFFICE  
JACKSONVILLE FL 32208



TAX COLLECTOR  
P.O. BOX 44297  
JACKSONVILLE, FL 32231-4297

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PUBLIC UTILITIES DEPARTMENT

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# PUBLIC UTILITIES DEPARTMENT

21 WEST CHURCH STREET JACKSONVILLE, FLORIDA 32202-3139 • (904) 632-5200



CYCLE	ACCOUNT NUMBER	BILL DATE
15	80690-02798-0001-2-08-W	5/23/96

SERVICE ADDRESS
2798 ST JOHNS AV APT 1

RATE
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COMMERCIAL

CONSUMPTION HISTORY	
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MAY 1996	32,800 CU FT
MAY 1995	18,500 CU FT
APRIL 1996	28,800 CU FT
APRIL 1995	21,200 CU FT

ECKSTEIN KATHRYN A  
DBA RIVIERA PKWY APTS  
2798 ST JOHNS AV  
JACKSONVILLE FL 32205

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ADDITIONAL INFORMATION ON REVERSE SIDE

VETER NUMBER	READ DATE	DAYS BILLED	CURRENT READING	READING TYPE	METER SIZE	CONSUMPTION : CU FT & 7.48 GALLONS	AVERAGE DAILY CONSUMPTION COST
0001465481	5/17	31	1938	REGULAR	6	32,800 CU FT	\$44.80

MONDAYS AND DAYS AFTER HOLIDAYS ARE TRADITIONALLY VERY BUSY DAYS. WE WILL BE BETTER ABLE TO RESPOND TO YOUR NEEDS IF YOU CONTACT OUR OFFICES ON OTHER DAYS.

THANK YOU FOR HELPING US SERVE YOU BETTER.

WATER CHARGE .....	\$ 321.44
SEWER CHARGE .....	1,035.38
PUBLIC SERVICE TAX .....	32.14

TOTAL DUE

**\$1,388.94**

BY 6/14/96 TO AVOID  
1.5% LATE PAYMENT FEE

PLEASE INDICATE ADDRESS CORRECTION BELOW

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CYCLE	ACCOUNT NUMBER	BILL DATE
15	80690-02798-0001-2-08-W	5/23/96
SERVICE ADDRESS		

PLEASE PAY  
BY 6/14/96.

**\$1,388.94**

2798 ST JOHNS AV APT 1

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2798 ST JOHNS AV  
JACKSONVILLE FL 32205



TAX COLLECTOR  
P.O. BOX 44287  
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PUBLIC UTILITIES DEPARTMENT

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# PUBLIC UTILITIES DEPARTMENT

21 WEST CHURCH STREET, JACKSONVILLE, FLORIDA 32202-3130 • (904) 632-5200



CYCLE	ACCOUNT NUMBER	BILL DATE
15	80690-02798-0000-3-04-W	5/23/98

SERVICE ADDRESS
2788 ST JOHNS AV

RATE
COMMERCIAL

\*\*CR 03

ECKSTEIN KATHRYN A  
 DBA RIVIERA PARKWAY APTS  
 2788 ST JOHNS AV - OFFICE  
 JACKSONVILLE FL 32205

CONSUMPTION HISTORY		
MAY 1998		3,800 CU FT
MAY 1998		7,800 CU FT
APRIL 1998		3,900 CU FT
APRIL 1998		10,800 CU FT

### ADDITIONAL INFORMATION ON REVERSE SIDE

METER NUMBER	READ DATE	DAYS SALES	CURRENT READING	READING TYPE	METER SIZE	CONSUMPTION 1 CU FT = 7.48 GALLONS	AVERAGE DAILY CONSUMPTION COST
0025838578	5/17	31	228	REGULAR	2	3,800 CU FT	\$8.46

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THANK YOU FOR HELPING US SERVE YOU BETTER.

WATER CHARGE.....	\$	82.33
SEWER CHARGE.....		131.81
PUBLIC SERVICE TAX.....		6.23

TOTAL DUE

\$200.17
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BY 6/14/98 TO AVOID  
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CYCLE	ACCOUNT NUMBER	BILL DATE
15	80690-02798-0000-3-04-W	5/23/98

SERVICE ADDRESS
2788 ST JOHNS AV

PLEASE PAY  
 BY 6/14/98.

\$200.17
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2788 ST JOHNS AV

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PUBLIC UTILITIES DEPARTMENT

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