



Public Service Commission

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

RECEIVED-FPSC
99 MAY 20 AM 11:58
RECORDS AND REPORTING

DATE: May 20, 1999
TO: Division of Records and Reporting
FROM: Division of Water and Wastewater (Lingo) H
RE: Docket No. 981147-WS, Investigation into possible overearnings of Highlands Ridge Associates, Inc. in Highlands County

Please place the attached correspondence into the above-referenced docket file. Thank you.

\FJL

Attach: Letter from Reed/Highlands Ridge 3/26/99

cc w/Attch: Division of Water and Wastewater (Chase, TLDavis)
Division of Legal Services (Brubaker)

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC I
- WAW _____
- OTH _____

DOCUMENT NUMBER-DATE

06104 MAY 20 99

FPSC-RECORDS/REPORTING



Highlands Ridge

March 26, 1999

Ms. Jenni Lingo
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RECEIVED
MAR 29 1999
Florida Public Service Commission
Division of Water and Wastewater

Re: *Utility Services Billing*

Dear Ms. Lingo,

Enclosed is our Utility Services Billing Report for April, 1999 as required under the Commission's Order. Please let us know if you require further information.

Very truly yours,

Yvonne Williams
Controller's Assistant

Enclosure

99UTIL
WATER/WASTEWATER BREAKDOWN

RESIDENTIAL								COMMERCIAL					
USAGE				LATE	METER	INITIAL	#	USAGE			#	TOTAL	TOTAL
GAL	WATER	W/WATER	CHG	CHG	INSTALL	CONNECT	BILLED	GAL	WATER	W/WATER	BILLED	USEAGE	A/R
JAN	4,410,890	\$8,864.02	\$8,273.85	\$2.72	\$875.00	\$230.00	330	723660	\$1,171.45	\$1,834.14	8	5,134,550	\$21,251.18
FEB	4,148,050	\$8,582.31	\$8,251.11	\$5.03	\$125.00	\$60.00	334	698650	\$1,140.69	\$1,790.12	8	4,846,700	\$19,954.26
MAR	4,662,410	\$9,319.28	\$8,722.84	(\$0.68)	\$0.00	\$15.00	368	548630	\$1,039.51	\$1,687.99	8	5,211,040	\$20,783.94
APR												0	\$0.00
MAY												0	\$0.00
JUNE												0	\$0.00
JULY												0	\$0.00
AUG												0	\$0.00
SEPT												0	\$0.00
OCT												0	\$0.00
NOV												0	\$0.00
DEC												0	\$0.00
TOTALS		\$26,765.61	\$25,247.80	\$7.07	\$1,000.00	\$305.00			\$3,351.65	\$5,312.25			\$61,989.38