

LINDRICK SERVICE CORPORATION

POST OFFICE BOX 1176
NEW PORT RICHEY, FLORIDA 34656-1176
(727) 849-2266

RECEIVED
SERVICE COMMISSION
ORIGINAL

99 SEP 13 AM 9:06

MAIL ROOM

September 10, 1999

Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Attention: Blanca S. Bayo, Director

RE: Division of Records and Reporting
PSC 99-1010-PCO-SO
Order Granting Emergency Rates
Revenue Reporting

980242-SU

Dear Ms. Bayo:

In accordance with the provisions of the above referenced Order, we are pleased to present our second monthly report of the total revenue collected from the wastewater customers and the additional revenue collected through the emergency rates.

The emergency rates went into effect on May 27, 1999 and were first applied to customer billings for consumption during the month of June 1999. The most recent available data is for customer billings issued at the beginning of August (July consumption).

<u>Month</u>	<u>Revenue Collected</u>	<u>Emergency Rate Collection Amount</u>	<u>City of NPR Bill</u>
June	\$81,465.49	\$30,549.56	\$39,697.04
July	\$68,717.36	\$30,480.98	\$39,685.48
August			
September			
October			
November			
December			
Total	\$150,182.85	\$61,030.54	\$79,382.52

AFA _____ A copy of the bill for bulk wastewater treatment for July is attached.

APP _____
CAF _____ Please feel free to call if you have any questions on this report.

CMU _____
CTR _____
EAG _____ Very truly yours,

LEG _____
MAS _____
OPC _____ Joseph R. Borda, A.I.A., P.E.

PAI _____ JRB:dlk
SEC _____ I cc: Bob Nixon - Cronin, Jackson, Nixon & Wilson
WAW _____ I Ken Hoffman, Esq. - Rutledge, Ecenia, Underwood, Purnell & Hoffman

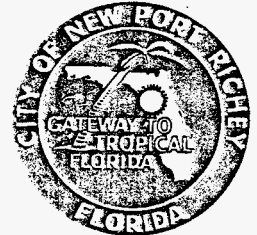
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DOCUMENT NUMBER-DATE

11015 SEP 13 99

City of New Port Richey

P.O. Box 2079
New Port Richey, FL 34656-2079



SERVICE ADDRESS			
4730 MAIN ST L-SWR			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
193390-28393	04-60	8/16/99	9/16/99
Total Current Charges			39,685.48
Balance Forward			39,697.04
Total Amount Due			79,382.52

Please make checks payable to:
CITY OF NEW PORT RICHEY
and return this portion of the bill
with your payment.

Please see the back of the bill for
important information.

34654 00

LINDRICK SERVICE CORP
P O BOX 1176
NEW PORT RICHEY FL 34654

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS			
4730 MAIN ST L-SWR			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
193390-28393	04-60	8/16/99	9/16/99

Rate Class : BULK WATER/SEWER

Last Bill Amount	39,697.04
Payments	.00
Adjustments	.00
Balance Forward	39,697.04

Service	LS	Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
LS	BULK SEWER	7/01/99	7/31/99	30	5	1.000 TGAL	27468	13736	13732
Consumption							Charge	Total	
LS	BULK SEWER						13,732.00	27,464.00	
LS	SEWER IMPACT FEES						13,732.00	12,221.48	
TOTAL LINDRICK-BULK SEWER									39,685.48

Total Current Charges
Balance Forward
Total Amount Due

39,685.48
39,697.04
79,382.52

AUG 17 1999
Date _____
Approval _____

ENTERED

average .443

Company Name LSC

Vendor # 250 G/L Acct. # 710.3

Inv. Amt. 39,685.48 Due Date 9/16

RECEIVED AUG 17 1999

AUG 27 1999

SCORCA ENGINEERS & ENERGY CONSULTANTS

PAYMENT DUE
WHEN SERVICES RENDERE