

# LINDRICK SERVICE CORPORATION

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

ORIGINAL

FLORIDA PUBLIC SERVICE COMMISSION  
99 OCT 18 AM 8:00  
MAIL ROOM

October 14, 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 third monthly report of the total revenue collected from the wastewater customers and the additional revenue collected through the emergency rates.

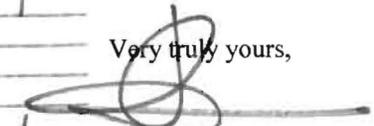
The emergency rates went into effect on May 27, 1999 and were first applied to customer billings for consumption during the month of June 1999. The most recent available data is for customer billings issued at the beginning of September (August consumption).

<u>Month</u>	<u>Revenue Collected</u>	<u>Emergency Rate Collection Amount</u>	<u>City of NPR Bill</u>
June	\$97,261.52	\$36,473.08	\$39,697.04
July	\$82,381.89	\$30,893.21	\$39,685.48
August	\$78,665.05	\$29,499.39	\$38,338.74
September			
October			
November			
December			
	<b>Total</b>	<b>\$258,308.46</b>	<b>\$96,865.68</b>
			<b>\$117,721.26</b>

A copy of the bill for bulk wastewater treatment for August is attached.

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

Very truly yours,

  
Joseph R. Borda, A.I.A., P.E.  
JRB:dlk

cc: Bob Nixon – Cronin, Jackson, Nixon & Wilson  
Ken Hoffman, Esq. – Rutledge, Ecenia, Underwood, Purnell & Hoffman

APA \_\_\_\_\_  
APP \_\_\_\_\_  
CAF \_\_\_\_\_  
CMU \_\_\_\_\_  
CTR \_\_\_\_\_  
EAG \_\_\_\_\_  
LEG \_\_\_\_\_  
MAS \_\_\_\_\_  
OPC \_\_\_\_\_  
PAI \_\_\_\_\_  
SEC \_\_\_\_\_  
WAW \_\_\_\_\_  
OTH \_\_\_\_\_

DOCUMENT NO.  
12668-99  
10-18-99

**UTILITY  
BILL**

# City of New Port Richey

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

**RECEIVED** Sep 15 1999



<b>SERVICE ADDRESS</b>			
4730 MAIN ST L-SWR			
<b>ACCOUNT NUMBER</b>	<b>CYCLE</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
193390-28393	04-60	9/14/99	10/14/99
Total Current Charges		38,338.74	
Balance Forward		39,685.48	
Total Amount Due		78,024.22	

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

<b>SERVICE ADDRESS</b>		4730 MAIN ST L-SWR	
<b>ACCOUNT NUMBER</b>	<b>CYCLE</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
193390-28393	04-60	9/14/99	10/14/99
<b>Rate Class</b> : BULK WATER/SEWER		Last Bill Amount 79,382.52	
Last payment amount/date: 39,697.04 9/10/99		Payments 39,697.04	
		Adjustments .00	
		Balance Forward 39,685.48	
<b>Service Period</b>	<b>Days</b>	<b>Meter Number</b>	<b>Mult Units</b>
LS 7/31/99 8/31/99	31	5	1.000 TGA
<b>Current</b>	<b>Previous</b>	<b>Usage</b>	
40734	27468	13228	
<b>Consumption</b>		<b>Charge</b>	
LS BULK SEWER 13,266.00		13,266.00	
LS SEWER IMPACT FEES 13,266.00		13,266.00	
TOTAL LINDRICK-BULK SEWER		26,532.00	
		38,338.74	
<b>Total Current Charges</b>		38,338.74	
<b>Balance Forward</b>		39,685.48	
<b>Total Amount Due</b>		78,024.22	

**ENTERED**  
Date \_\_\_\_\_ Approval *[Signature]*  
Company Name LSC  
Vendor # 1250 or 710.5  
Inv. Amt. 38338.74 10/14

Post-it® Fax Note	7671	Date	9-17-99	# of pages	5
To	<i>Bell</i>	From	<i>Helen</i>		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #		Fax #			

**PAYMENT DUE  
WHEN SERVICES RENDERED**