

# LINDRICK SERVICE CORPORATION

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

00 APR 24 AM 8:58  
MAIL ROOM

April 19, 2000

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

ORIGINAL

Attention: Blanca S. Bayo, Director

RE: Division of Records and Reporting  
PSC 99-1883-PAA-SU  
Order Granting Temporary Rates  
Revenue Reporting

980242 - SU

Dear Ms. Bayo:

In accordance with the provisions of the above referenced Order, Lindrick Service Corporation is required to report the total revenue collected from wastewater customers and the additional revenue collected through both the temporary and emergency rates by the 20<sup>th</sup> of the month following collections. Unfortunately, our billing subcontractor's continuing computer problems will once again delay this report.

Our billing subcontractor recently began using new billing software to accommodate year 2000 but could not produce the necessary revenue reports with either the new software or a recently delivered update. Therefore, all the data from previous three months is currently being re-entered into the original software (installed on a computer with a modified date) to produce the necessary reports.

Our reports for the months of December, January and February will be issued sequentially as data is entered and processed. The first report should be available late next week.

Attached is our bill for \$40,504.29 from the City of New Port Richey for bulk wastewater treatment for the month of February.

Once again, we thank you for your consideration as we straighten out this unanticipated result of Y2K preparedness.

Very truly yours,

Joseph R. Borda, A.I.A., P.E.

JRB:dlk

cc: Bob Nixon

Ken Hoffman, Esquire

AFA  
APP  
CAF  
CMW  
CTR  
EAG  
LEG  
MAS  
OPC  
RRR  
SEC  
WAM  
OTI

DOCUMENT NUMBER-DATE

05010 APR 24 8

FPSC-RECORDS/REPORTING

SERVICE ADDRESS 4730 MAIN ST LINDR SWR

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
193390-28393	04-60	3/08/00	4/07/00

Last Bill Amount 80,732.13  
 Payments 39,212.25-  
 Adjustments .00  
 Balance Forward 41,519.88

Rate Class : BULK WATER/SEWER  
 Last payment amount/date: 39,212.25 3/02/00

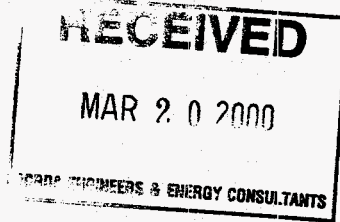
LS	Service Period	Days	Meter	Number	Mult	Units	Current	Previous	Usage
LS	1/31/00	2/29/00	29	5	1.000	TGAL	124645	110726	13919

Service	Consumption	Charge	Total
LS BULK SEWER	13,919.00	28,116.38	
LS SEWER IMPACT FEES	13,919.00	12,387.91	
TOTAL LINDRICK-BULK SEWER			40,504.29

Total Current Charges 40,504.29  
 Balance Forward 41,519.88  
 Total Amount Due 82,024.17

EVEN THOUGH THE CITY'S UTILITY CUSTOMERS HAVE CONTINUED TO CONSERVE, DUE TO THE EXTREME DRY WEATHER CONDITIONS, WE STRONGLY URGE YOU TO VOLUNTARILY REDUCE OUTSIDE WATERING TO ONCE A WEEK. PLEASE REPAIR LEAKS & REPLACE FAULTY FIXTURES TO SAVE WATER & MONEY-THANKS FOR YOUR CONTINUED COOPERATION

14,603,000



ENTERED

Date MAR 9 2000 Approval *llh*

Company Name *LSC*

Vendor # *1250* G/L Acct. # *710.5*

Inv. Amt. \$ *40504.29* Due Date *4/1*

PAYMENT DUE WHEN SERVICES RENDERE!

14,603,000

Date MAR 9 2000 Approval *llh*

Company Name *LSC*

Vendor # *1250* G/L Acct. # *710.5*

Inv. Amt. \$ Due Date

PAYMENT DUE WHEN SERVICES RENDERE!