

# ORIGINAL LP UTILITIES, INC.

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July 15, 2003

Division of the Commission Clerk and  
Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0862

RE: June Monthly Report for Doc. No. 020010-WS

Dear Sir or Madam:

The following is the June 2003 monthly report as requested for the above referenced utility:

June, 2003	"X"			Difference due
No. of Active	No. of Paid	(X x \$35.00)	Total	to Rate
Customers	Customers	Water & Sewer	Collected	Change
149	143	\$5,005.00	\$5,110.00	\$1,460.00

This month the Utility received payment from three customers for payment of past due bills, totaling \$105.00. The difference shown is the number of paid customers at \$25 month vs number of paid customers at \$35 per month.

If you require any other information, please contact me.

Sincerely,



John H. Lovelette  
Manager

- AUS \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
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