LINDRICK SERVICE CORPORTION

POST OFFICE BOX 1176 NEW PORT RICHEY, FLORIDA 34656-117ORIGINAL (727) 849-2266

July 12, 2000

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 99-1883-PAA-SO

Order Granting Temporary Rates

Revenue Reporting

980242-8W

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 20th of the month following collections. This month, we find ourselves unable to make the required report due to the sudden withdrawal (without cause) of our billing subcontractor, H₂O Utilities, Inc. on June 30 (i.e. with whom we have had billing issues for some time as you know).

The data used to generate our revenue report is generated through H_2O 's billing system software. Unfortunately, at the time of H_2O 's withdrawal, the customer bills for June usage had not even been issued, leaving Lindrick to issue "manual" bills for the month of June.

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APP		
CAF	W	e are currently actively working with a new billing subcontractor and expect to have
CMP		
COM		a transferred and be able to provide a full report (for both May and June) by August
CTR	20.	We regret that this will cause a delay in our report but are hopeful our prior problems
ECR		h billings will now be corrected going forward.
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OPC		and the second of the second o
PAI	A	copy of the bulk wastewater bill for the month of May is attached for your use.
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We appreciate your consideration as we move through this unexpected transition. As always, please feel free to contact us if you have any questions.

Very truly yours,

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

JRB:dlk

cc: Bob Nixon

Ralph Jaeger, PSC Ken Hoffman, Esquire

Asst. PW Director Prepared By: Ron Kramer

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SERVICE ADDRESS 4730 MAIN ST LINDR SWR

ACCOUNT NUMBER	-	CYCLE	BILL DATE	DUE DATE
93390-28393	04	-60	/14/00	7/14/00

Rate Class : BULK WATER/SEWER Last payment amount/date: 38,752.47 6/06/00 Last Bill Amount Payments Adjustments Balance Forward 81,028.95 81,028.95-.00

Current 165303 Previous 152490 **Usage** 12813

Days Meter Number Mult 31 5 1.000 Units TGAL Service Period 4/30/00 5/31/00

Consumption 12,813.00 12,813.00

Charge 25,882.26 11,403.57

37,285.83

Total

Service LS BULK SEWER LS SEWER IMPACT FEES TOTAL LINDRICK-BULK SEWER

37,285.83 .00 37,285.83

Total Current Charges Balance Forward Total Amount Due

RECEIVED

JUN 2 9 2000

Date.

CORDA ENGINEERS & EMERCY CONTROL TAUTS

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Inv. Amt. \$37285.83

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FPSC-RECORDS/REPORTING

PAYMENT DUE WHEN SERVICES RENDERE

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