



Public Service Commission  
-M-E-M-O-R-A-N-D-U-M-

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**DATE:** December 4, 2002  
**TO:** Division of Commission Clerk and Administrative Service  
**FROM:** Division of Economic Regulation (Clapp) *W J*  
**RE:** Docket No. 990374-WS: Application for Certificates to Operate a Water and Wastewater Utility in Highlands County by the Woodlands of Lake Placid, L.P., and Deletion of Portion of Wastewater Territory in Certificate No. 361-S by Highlands Utilities Corporation.

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Please add to the docket file the two attached letters from John H. Lovelette which provide the monthly billing reports for September and October as required pursuant to Order No. PSC-02-0250-PAA-WS

Thank you.

Attachment

cc: Division of Economic Regulation (Redemann)  
Office of the General Counsel (Echternacht)

AUS \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
MMS \_\_\_\_\_  
SEC \_\_\_\_\_  
OTH \_\_\_\_\_

DOCUMENT NUMBER DATE

13267 DEC-5 02

PSC-02-0250-PAA-WS CLERK

# The Woodlands of Lake Placid, L.P.

100 Shoreline Drive  
Lake Placid, FL 33852  
(863) 699-1936 Telephone  
(863) 699-1890 Facsimile

November 11, 2002

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

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

Dear Sir or Madam:

The following is the October 2002 monthly report as requested for the above referenced utility:

Oct., 2002	"X"			Difference due
No. of Active	No. of Paid	(X x \$35.00)	Total	to Rate
Customers	Customers	Water & Sewer	Collected	Change
149	140	\$4,900.00	\$5,005.00	\$1,430.00

This month the Utility received payment from three customers for payment of past due bills, totaling \$105.00 (3 x \$35 = \$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  
Real Estate Projects Manager

file: PSC111102MonthlyReportOct

# The Woodlands of Lake Placid, L.P.

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Lake Placid, FL 33852  
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November 11, 2002

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

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

Dear Sir or Madam:

The following is the September 2002 monthly report as requested for the above referenced utility:

Sept., 2002	"X"			Difference due
No. of Active	No. of Paid	(X x \$35.00)	Total	to Rate
Customers	Customers	Water & Sewer	Collected	Change
149	141	\$4,935.00	\$5,005.00	\$1,430.00

This month the Utility received payment from two customers for payment of past due bills, totaling \$70.00 (2 x \$35 = \$70.00). 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  
Real Estate Projects Manager

file: PSC111102MonthlyReport