

FIMC HIDEAWAY INC.
P.O. Box 357246
Gainesville, FL 32635-7246

ORIGINAL

RECEIVED PSC

May 24, 2005

05 MAY 26 AM 8:51

COMMISSION
CLERK

Florida Public Service Commission
Division of Commission Clerk and
Administrative Services
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Docket File No. 040152-WS

This letter is serving as my report of the completion of refunds required by
Order No. PSC-05-0298-PAA-WS.

Enclosed please find refund letters to Malcolm Cooper (\$72.83) and Dan &
Kathy Walker (\$278.03) also April 26, 2005 billing were credit was issued.
We are unable to locate the third customer; we are treating this customer's
refunds as cash contributions-in-aid-of-construction pursuant to Rule 25-
30.360(8), Florida Administrative Code.

Thank you,



Robert McBride
FIMC Hideaway Inc.

CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
RCA _____
SCR _____
SEC | _____
OTH _____

DOCUMENT NUMBER - DAT
05116 MAY 26 05
FPSC-COMMISSION CLERK

**FIMC HIDEAWAY
P.O. Box 327246
Gainesville, FL 32635-7246
Phone: (352) 375-3935**

April 26, 2005

**Malcolm Cooper
11191 NW 114th Street
Chiefland, FL 32626**

RE: Utility Service to LOT 3-24

Dear Malcolm Cooper:

You were over charged \$70.10 in September 2002. With interest the amount is now \$72.83. This amount (\$72.83) will be credited to your utility account effective with April Billing.

Thank you,

**Jan McBride
FIMC Hideaway Inc.**

Cc: Bill Campbell

FIMC - HIDEAWAY
P.O. BOX 357246
GAINESVILLE, FLORIDA 32635
(352)-375-3935
April

WATER AND WASTEWATER BILL

CUSTOMER: Malcolm Cooper

ACCT:3-24

From	Service To	Days Used	Prev. Reading	Pres. Reading	Units Used
3/28/2005	4/25/2005	28	46660	47730	1070

Water Charge:

Base Fee	April	\$13.02
Water Usage Fee (\$2.89/1000 gal)		<u>\$3.09</u>
Total Water		\$16.11

Wastewater Charge:

Base Fee	April	\$11.11
Wastewater Usage Fee (\$2.52/1000 gal)		<u>\$2.70</u>
Total Wastewater		\$13.81

Facilities Maint.	April	<u>\$8.00</u>
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Total Current	April	\$37.92
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Credit Applied		<u>(\$72.83)</u>
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Total Amount Due		<u>(\$34.91)</u>
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PLEASE REMIT COUPON WITH PAYMENT TO:

FIMC-Hideaway
P.O. Box 357246
Gainesville, FL 32635-7246

April	
ACCT:3-24	
Water Service	\$16.11
Wastewater Service	\$13.81
Facilities Maintenance	\$8.00
Past Due Amounts	(\$72.83)
Total Remittance Due	(\$34.91)

Thank you for your prompt payment.

Malcolm Cooper
11191 NW 114th Street
Chiefland, FL 32626

Due By May 15th

**FIMC HIDEAWAY
P.O. Box 327246
Gainesville, FL 32635-7246
Phone: (352) 375-3935**

April 26, 2005

**Dan & Kathy Walker
11190 NW 113th Place
Chiefland, FL 32626**

RE: Utility Service to LOT 3-47

Dear Mr. & Mrs. Walker:

You were over charged \$270.25 in June 2002. With interest the amount is now \$278.03. This amount (\$278.03) will be credited to your utility account effective with April Billing.

Thank you,

**Jan McBride
FIMC Hideaway Inc.**

Cc: Bill Campbell

FIMC - HIDEAWAY
P.O. BOX 357246
GAINESVILLE, FLORIDA 32635
(352)-375-3935

April

WATER AND WASTEWATER BILL

CUSTOMER: Danny & Anne Walker

ACCT:3-47

From	Service To	Days Used	Prev. Reading	Pres. Reading	Units Used
3/28/2005	4/25/2005	28	23010	23830	820

Water Charge:

Base Fee	April	\$13.02
Water Usage Fee (\$2.89/1000 gal)		<u>\$2.37</u>
Total Water		\$15.39

Wastewater Charge:

Base Fee	April	\$11.11
Wastewater Usage Fee (\$2.52/1000 gal)		<u>\$2.07</u>
Total Wastewater		\$13.18

Facilities Maint.	April	<u>\$8.00</u>
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Total Current	April	\$36.57
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Credit Applied		<u>(\$278.03)</u>
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Total Amount Due		<u>(\$241.46)</u>
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PLEASE REMIT COUPON WITH PAYMENT TO:

FIMC-Hideaway
P.O. Box 357246
Gainesville, FL 32635-7246

April

ACCT:3-47

Water Service	\$15.39
Wastewater Service	\$13.18
Facilities Maintenance	\$8.00
Past Due Amounts	(\$278.03)

Thank you for your prompt payment.

Total Remittance Due	(\$241.46)
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Danny & Anne Walker
11271 NW 73th Ct.
Chiefland, Fl 32626

Due By May 15th