

ORIGINAL

# Southlake Utilities, Inc.

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Fax (850) 562-9887

99 MAY 24 PM 1:01  
MAIL ROOM  
FLORIDA PUBLIC SERVICE COMMISSION

May 20, 1999

Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

Re: Docket No. 981609-WS, Emergency petition of D. R. Horton Custom Homes, Inc. to eliminate authority of Southlake Utilities, Inc. to collect service availability charges and AFPI charges in Lake County

Gentlemen:

The Schedule of AFPI Collected and Subject to Refund for the Month Ended April 30, 1999, as required by Order No. PSC-99-0027-PCO-WS, is enclosed.

Sincerely,



RHEMA BUSINESS SERVICES, INC.  
Consultant for Southlake Utilities, Inc.  
Norman F. Mears, President

AFA	_____	1
APP	_____	
CAF	_____	
CMU	_____	
CTR	_____	
EAG	_____	
LEG	_____	1
MAS	_____	
OPC	_____	
RRR	_____	
SEC	_____	1
WAW	_____	1
OTH	_____	

Certified Mail Receipt No. P 311 553 315  
cc: Robert L. Chapman, III  
Jeffrey M. Cagan  
Ronald H. Wilson  
Scott G. Schildberg, Esquire

DOCUMENT NUMBER-DATE

06538 MAY 24 99

REC'D RECORDS/REPORTING

SOUTHLAKE UTILITIES, INC.  
 Schedule of AFPI Collected and Subject to Refund  
 For the Month Ended April 30, 1999

<u>Date</u>	<u>Payor</u>	<u>Reference</u>	<u>Amount Collected</u>			<u>Cumulative</u>
			<u>Water</u>	<u>Wastewater</u>	<u>Total</u>	<u>Total</u>
Balance Brought Forward						-
04/16/99	Wooldridge Homes	Lots 9/17/55/59	406.04	3,426.20	3,832.24	3,832.24
04/16/99	SFH Enterprises	Retail Store #1	34.81	532.44	567.25	4,399.49

DOCUMENT NUMBER-DATE

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FPSC-RECORDS/REPORTING