

ORIGINAL LP UTILITIES, INC.

P. O. Box 478
LAKE PLACID, FL 33862
(863) 699-1173
Fax (863) 699-1890

May 20, 2003

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

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COMMISSION
CLERK

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

Dear Sir or Madam:

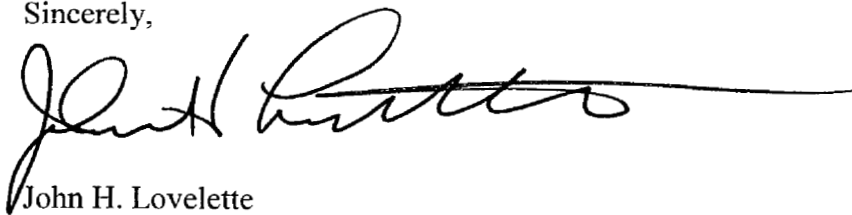
The following is the April 2003 monthly report as requested for the above referenced utility:

April, 2003	"X"			Difference due
No. of Active	No. of Paid	(X x \$35.00)	Total	to Rate
Customers	Customers	Water & Sewer	Collected	Change
149	138	\$4,830.00	\$4,900.00	\$1,400.00

This month the Utility received payment from two customers for payment of past due bills, totaling \$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
Manager

file: PSC052003MonthlyReportApril

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