LAW OFFICES

ROSE, SUNDSTROM & BENTLEY, ILP

2548 BLAIRSTONE PINES DRIVE TALLAHAMME, FLORIDA 32301

(850) 877-6555

CHIEB H. BENTLEY, P.A.
R. MARSHALL DETERDING
BELAN L. DOPTED
MARTIN S. FRIEDMAN, RA.
JOHN R. JINNERS, P.A.
STEVENT. MINDLIN, RA.
DARIN L. MERFY
WILLIAM R. B. NORTHOM, RA.
DIANE D. TRINICK, RA.
JOHN L. WHARTON.

MARIJON ANDREM POIT OFFICE BOX 1567 TALLAHAMER, BORDA 52502-1567

THURLISHER (850) 656-4029

BORRET M. C. TONS Or Consum

March 18, 1998

VIA HAND DELIVERY

ORIGINAL

Ms. Jackie Gilchrist
Division of Water & Wastewater
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida

Re: Hydratech Utilities, Inc.

1994 Gross-up Refunds Our File No. 25021.07

Dear Jackie:

961076-RECEIVED

MAR 18 1998

Florida Public Service Communition Detailor of Wester and Wastereder

U5809 MAY 28 8

25 THG

Attached for your information are several schedules put together by the Utility and its accounting consultants at Cronin, Jackson, Nixon & Wilson, CPAs to demonstrate that all refunds that can be accomplished for 1994 gross-up have been accomplished at this time. Included are the following documents:

| ACK | | 1. | A summary of verified gross-which checks have been issued are non-refundable (Schedule | d and cashed and those which |
|-----|----------|---------|--|------------------------------|
| APP | | 2. | Summary of gross-up tax refund (Schedule No. 2). | d allocation and calculation |
| | | 3. | Copies of endorsed and cancel | ed checks (Schedule No. 3). |
| TR | | 4. | Gross-up outstanding refunds | (Schedule No. 4). |
| | are | | final schedule shows the amoun efundable. With the exception | |
| | AL DES | | lves two checks made payable to se checks were issued in early | a Mahila Isaa Dawalanaas |
| PC | Ce | rtified | Mail to the last known address | ss for this entity. We |
| | <u> </u> | | | DOCUMENT OF A CONDUCTE |

Ms. Jackie Gilchrist March 18, 1998 Page 2

received a Return Receipt for one of these checks, but the check has never been cashed. The second check was returned as undeliver-We have also tried contacting the development's office, however, Mobile Land Company sold its interest in property service by Hydratech several months ago and no address or phone numbers other than that to which the checks were sent is known by the current owner of that property and development. The current Developer promised approximately six to seven weeks ago that they would send us a letter making a claim to those refunds under their Contract with the original Developer. However, we have as yet received nothing from them and heard nothing further. In any case, it is the position of Hydratech Utilities, Inc. that under previous Commission precedent and general gross-up theory that a subsequent purchaser of land is not entitled to gross-up monies paid by a previous property owner, even if such a claim is made by the current Developer. In addition, both Developers have sold lots to individuals to which that gross-up relates. While booking these monies to CIAC will benefit those customers, paying the fund to either Developer will not.

Based upon the above facts, we propose to book to CIAC a total of \$9,641.07.

I trust that this answers all of your questions concerning 1994 gross-up refunds.

During our recent discussions you also asked about 1995 refunds and canceled checks. We have previously provided you with copies of a schedule showing the disposition of those refunds with the fronts of the checks that had been distributed some time ago. A similar situation will arise with regard to Mobile Land Development, Inc. and we will propose that monies owed to Mobile Land Development, Inc. be treated as CIAC since our attempts at refunding monies from 1994 were unsuccessful, there is no need to make the same attempts with this same previous contributor. The reports for 1995, including all canceled checks, are being prepared presently and we should be able to send those to you within approximately the next week.

Ms. Jackie Gilchrist March 18, 1998 Page 3

Should you have any further questions in this regard, please let me know.

Sincerely,

ROSE SUNDSTROM & BENTLEY, LLP

F. Marshall Deterding

For The Firm

FMD/tms

Enclosures

cc: Robert C. Nixon, CPA Mr. Phillip Keathley

hydra\7gilchrist.ltr

Hydratech Utilities, Inc. Gross-up Outstanding Refunds For the Year Ended December 31, 1994

1994 - Outstanding refunds since December 15, 1997 on Schedule No. 2

| Mobile Land Development, Inc. (1) | \$ 2,670.94 |
|-----------------------------------|----------------|
| Mobile Land Development, Inc. (1) | 6,940.25 |
| | 9,611.19 |
| Mildred Tubridy (2) | 29.88 |
| Total outstanding refunds | \$ 9,641.07 |

Notes: (1) During the year ended December 31, 1996, Westerra Management, LLS, purchased the rights to land formerly being developed by Mobile Land Development, Inc. Since obtaining an awareness to gross-up refunds, the companies are working to determine which entity has rights to the FPSC approved refunds for 1994.

Hydratech Utilities, Inc. had sent cash refunds to Mobile Land Development, Inc. on December 15, 1997, with return receipt requests. Only one receipt was returned. The Company decided to stop payment on both checks until Mobile Land Development and Westerra Management determine the rights to the refunds. Once this issue is resolved, Hydratech will reissue checks and forward refunds to the appropriate company. Further, all such information will be provided to the FPSC.

(2) The Company has exhausted all means to locate this contributor and proposes this amount be transferred to CIAC.

Hydratech Utilities, Inc. Summary of Verified Gross-up Refunds Based on Order No. PSC-97-0657-AS-WS Issued June 9, 1997

Gross-up refunds

| Copies of endorsed and cancelled checks (Schedule No. 3) | \$ 8,122.90 |
|--|---------------------|
| Schedule of outstanding refunds and an | |
| undeliverable amount (Schedule No. 4) | 9,641.07 |
| Summary of total gross-up tax refund allocation | |
| and calculation (Schedule No. 2) | <u>\$ 17,763.97</u> |

| OR COLLECTIONS DURI OTAL AMY, COLLECTED OTAL AMY, TO BE REFU | DURING THE YEAR . | 106,602 16,634 12/16/07 | | % Collected | Allocated | | | | - | | | | | _ |
|--|--|-------------------------------|-------------|-------------------------------------|----------------------------------|------------------|--------------------------------|--------------------------|--------------------------------|------------------|--------------------------------|-------|--------------------------------|-----------------|
| ontributor & Address | Service Address & Account Number | Date Collect | Amount | Based on Total 1984 Collected | Individual Refund w/o int. | interest Days | 1994 (1) Interest Refund | 1995 Interest Deys | 1995 (2) Interest Refund | interest Days | 1996 (3) Interest Refund | | 1967 (4) Interest Refund | Total Refund |
| Whem Enris Co | #1030450G | 01/26/94 | 271 50 | 0 2547 | 42 11 | 330 | 1.03 | 365 | 100 | 360 | 0.84 | 348 | 0.76 | ¥ 45.75 |
| OOI AR ATA | Lablady Pines 653 | | | | | , , , , , | | | . 7 | | | | | 7 |
| upder FL 33477 | | | | _ | | * | | | 1 | | , - | 1 | | |
| Noneer Concrete Tile | #20174300 | 02/11/94 | 26,140.72 | 26.3979 | 4364.63 | 323 | 101.97 | 305 | 103 86 | 365 | 67 25 | 1 340 | 70.0 | 4738.84 |
| 340 SW 34th Ave | 13000 Flora Ave | 100.100 | 20,140.16 | 20.30.0 | | - | 101.01 | | 10000 | - | | | 79.0 | 4/30.04 |
| Deerliek Beach FL 33442 | contrib property | | | | | 1 | | | | İ | 1 | | | |
| | | | | | | | | | | 1. | | | | 4 |
| detz Construction | #10304800 | 03/23/94 | 271.50 | 0.2547 | 42.11 | 283 | 0.86 | 365 | 100 | 36 | 0.84 | 348 | 0.70 | 45.58 |
| O Box 8440 | Lobially Bay \$1 | | | | | , | | | | + | | - | | - |
| tobe Sound FL 33475 | | K | - 1 | | | 1 | | | - | | | 1 | | |
| Metz Construction | #10304900 | 03/24/94 | 271 50 | 0 2547 | 421 | 283 | 0.8 | 365 | 1 00 | 36 | s' 0.84 | 1 200 | 0.2 | 8 X 45.58 |
| O Box 8440 | Lobiolly Bay #2 | - | 4 | | | | | | 1 1 | 1 | , | | | 77 200 |
| Hobe Sound FL 33475 | | 1 | | | 1 | | 1 11 1 | 1 | | 1 | | 1 | 1 | 1 |
| | | 0408/94 | 15.927.00 | 14.940 | 2470.2 | 9 26 | 47.7 | 36 | 5 58.7 | 9 36 | 5 49.4 | 34 | 44.7 | - |
| Mobil Land Development 11917 Freedom Dr Ste 300 | Arbora Phone 1 | UNION | 15,827.00 | 14.000 | 2470.0 | ~ | | 30 | 30./1 | 30 | - | | 44.7 | 5 2870.94 |
| Resion VA 22080 | 7.450.571 | - | | | | | | - | | • | Bry was - | | - | - |
| | 1 | | | • | 1 | | - | | 1 | 1 | • | 1 | + | |
| Double Tree Inc | | 04/18/94 | 3,619.00 | 3.394 | 9 581.3 | 1 25 | 7 10.4 | 3 36 | 5 13.3 | 6 36 | 5 11.2 | 3 34 | 10.1 | 7 4 606.50 |
| 7250 SE Federal Hay | Lost Lake Pleza | | | | | | | | 1 | 1 | | | | |
| Hobe Sound FL 33456 | ļ | - | | , | | | - | | | | - | | | |
| Richard Maerz Inc | @10305100 | 04/20/9 | 271.50 | 0.254 | 7 421 | 1 24 | 9 0.7 | 6 36 | 5 10 | ol 36 | 5 0.6 | 4 24 | 01 | 8 4 45 46 |
| P O Box 1347 | Labially Pines #34 | - | | 4 . 0.20 | | 1 - | | - 30 | | - | ~ | | - | 4 |
| Hobe-Sound FL 33475 | | | 1 | + | - | 7 | | | - | | - 1 | | 1 | |
| | | | | I | | | | | | | | | | |
| - | 1 | 1 | | 1 | | 1 | | | | | | | | - |
| Notes: (1) Annual averag | e yield for the money m | arkel accou | Wes 2.64% | in 1994 | | | | | | | | - | — | - |
| (2) Annual everage | yield for the money ma | THE SCOOL | 1 WES 2.30% | n 1995 | | | | | | | | | - | |
| (3) VILLIAM SAGES | e yield for the money me e yield for the money me | | HES 2.00% | 11000 | + | - | - | 1 | | -1 | • •- | | | - |

(5) For refunds designated with the symbol #, SEE Schedule No. 3 for CANCELLED Checks
Userifying payment of refunds summarized on pages I through 4 of this schedule.

(6) For circled refunds on this schedule, SEE Schedule No. 4 for Explanation.

| DRATECH UTILITIES II R COLLECTIONS DURI GE 3 | IC. GROSS-UP TAX REF | UND ALL | | % Collected Based on | Allocated Individual | | 1664 (1) | 1905 | 1995 (2) | 1996 | | 1907 | 1907 (4) | |
|--|---|-----------------|---------------------|-------------------------|----------------------|------------------|----------|------|--------------------|----------|----------|------------------|--------------------|-----------------|
| stributer & Address | | Date Collect | Amount Collected | Total 1994 Collected | | Interest Days | Interest | Days | Interest Refund | Interest | Interest | Interest Days | Interest Refund | Total Refund |
| | | | | | | | | | | | | | 111 | J. |
| Construction | #10307100 | 08/18/94 | 271 50 | 0 2547 | 42.11 | 135 | 0.41 | 36 | 5 100 | 360 | 0.84 | 345 | 0.76 | 45.13 |
| Box 8440 | Lablally Pines #58 | | | | | | | - | | | | 1 - | | - |
| e Sound FL 33475 | | - | | | | - | | | | | | 1 | | |
| serve HOA | #20177000 | 08/29/94 | 181.00 | 0 1696 | 28.07 | 124 | 0.25 | 36 | 5' 06 | 7 36 | 0 54 | 346 | 0.5 | ₩ 30.06 |
| 1 Decker Ave Ste 112 | | | - | | | , | | | | | 1 | | - v.s | 7 |
| | | | | - | | | | | • | | ė l | - | | 1 |
| | | | 1 | - | 1 | - | | 1 | * | | + | - | 1 | - |
| eph Burns | #10307200 | 09/07/94 | 181.00 | 0 1000 | 28.07 | 11 | 0.2 | 36 | 5 06 | 7 36 | 0.5 | 34 | 0.5 | 1 X 30.04 |
| 7 SE Coconul SI | North HS Shores #144 | | | 1 | | | | 1 | | | | - | 1 | 1/1 |
| be Sound FL 33455 | | | | | | | | 1 | • | | | 1 | | |
| | | - | Fig. 4 | | | | | | | | -1 | | | Sk |
| mam Ennis Co | #10307300 & 10307400 | 09/08/94 | 543.00 | 0 509 | 84.22 | 11 | 0.0 | 36 | 5 20 | 0 36 | 5 18 | 8 34 | 1.5 | 3 7 90.13 |
| DI ALT AIA | Lobiolly Pines #99 Lobiolly Pines #136 | | | +- | I | | - | | | | • | | | 1 |
| piter FL 33477 | LOUISMY PROPER S 130 | - | | 1 | 1 | | | + | • | | • | | - | • |
| ris Manaszek | #20177500 | 10/05/9 | 181 0 | 0 100 | 28.07 | | 7 0.1 | 30 | 5 06 | 7 30 | 6 0.5 | 6 34 | 0.5 | 1 29 9 |
| 09 SE Hobe Ter | Hobe Heights #12 | 1,000 | | | 1.0.0 | | . 3.1 | ~ ~ | ~, 00 | " | - | 100 | 0.5 | V van |
| obe Sound FL 33456 | | | 1 | 1 | | | | + | | | 1 | | | 1 |
| | † | | | 1 | | 1 | | 1 | | | | | | |
| Mem Tracy | #10307900 | 10/10/9 | 181 0 | 0.100 | 8 28.0 | | 2 0.1 | 7 3 | 5 06 | 37 36 | 5 05 | 6 34 | 8 0.5 | 1 - 29 9 |
| 68 SE Coconul St | North HS Shares #65 | | | 1 | 1 | | | | | | | | | T |
| obe Sound FL 33455 | | I. | 1 | 1 | | 1. | | | | | | | 1 | |
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| old Land Dovelopment | Arbors Phese 1 | 11/10/9 | 41,992.0 | 0 39 391 | 4 6512.9 | 7 . | 1 24.0 | 2 3 | 155 | 01 30 | 130.2 | 6 34 | 1175 | 6940.2 |
| 1911 Freedom Dr Ste 30 | 0 | | | | | | | | | | 1 | | | |
| A 22080 | | - | | | | | | | | | 4 | | - | |
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| | | | | Based on | Individual | | 1994 (1) | 1995 | 1995 (2) | 1996 | 1 | 1997 | 1997 (4) | |
| | Service Address & | Date | Amount | Total 1994 | Roland | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Interest | Total |
| etributor & Address | Account Number | Collect | Collected | Collected | wdo bat. | Days | Refund | Days | Refund | Days | Refund | Days | Refund | Refund |
| bb Builders | Ø10309800 & 10308700 | 11/22/04 | 543 00 | 0.5094 | 84 22 | 30 | 0.24 | 365 | 2 00 | 366 | 1.66 | 348 | 1.53 | ₹ 89 67 |
| US Hwy #1 | Lobially Pines 874 | | - | | - | | | | | | 10000 | | - | A |
| no Beach FL 33408 | Lobioly Pines #36 & 37 | 1 | | | | | - | 1 | | | | | - | |
| | @10308500 | 11/10/94 | 271 50 | 0.2547 | | | | | | | | | | 44.87 |
| rtle Beach Construction | | 11/10/94 | 2/1 50 | 0.2047 | 42.11 | 51 | 0.16 | 365 | 1 00 | 385 | 0.84 | 348 | 0.76 | 7 44.8/ |
| 1 US How #1 Ste 303 | Lobially Pines #86 | | | Ser- | | | | | | - | | | | |
| Pales eth FL 33408 | | | | | | | - | | | 1 | | | | - |
| chard Meerz Inc | Ø10309900 | 12/16/94 | 271.50 | 0.2547 | 42 11 | 15 | 0.00 | 360 | 1 00 | 365 | 0.84 | 342 | 0.76 | 44 76 |
| O Box 1347 | Lablally Pines #25 | | | | | | | | | | | | | 1 |
| obe Sound FL 33475 | | | - | | | | | | , | | | | | |
| Named Tubridy | | 11/28/94 | 181 00 | 0.1696 | 28.0 | 3: | 00 | 7 36 | 5 06 | 386 | 05 | 34 | 0.5 | 29.80 |
| 7 Glen Rape | Ridgeway \$25 | | - 12 | | | | 1 | • | | | - | - | 1 22 | |
| ranbarry Two PA 16066 | | | 1 | , | - | | | 1 | | + - | | | - | |
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| pus South Corp | Island Crossings | 12/12/9 | 7,240.00 | 6.7910 | 1122.9 | 3 1 | 1.5 | 4 36 | 5 28 7 | 3 38 | 22.4 | 6 34 | 20.3 | 4 1194.00 |
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| ampa FL 33704 | | | 1 - | | | mark in | | 1 | | | | | - | |
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| OR COLLECTIONS DUR | NG 1994 | | | | | _ | | | 1 | | † † | | | _ |
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| | | | • | % Collected | Macrand | | | | | | , | | | |
| | | | | | Individual | 4 | 1994 (1) | 1995 | 1995 (2) | 1996 | 1996 (3) | 1907 | 4000 145 | |
| | Service Address & | Date | | | Refund | Interest | interest | Interest | Interest | Interest | Interest | | 1987 (4) Interest | Total |
| Contributor & Address | | | | Collected | wo int. | Days | Refund | Days | Refund | Days | Rehind | Days | Refund | Refund |
| Villiam Ennis Co | | 02/23/04 | 271 50 | 0 2547 | 42 11 | 311 | 0.95 | 365 | 100 | 365 | 0.84 | 348 | 0.76 | ¥ 45.66 |
| 01 Alternate A!A | Lobially Pines #3 | 302301 | 1.130 | | | | | 7 === | | - | | - = | 0.70 | 4 |
| Lipiter, FL 33477 | | | 1 | | - | | | | | | • | | | |
| Dennis Latendre | #20175100 | 05/09/94 | 181 00 | 0.1696 | 28.07 | 236 | 044 | 365 | 0.67 | 366 | 0.56 | 348 | 0.51 | ₩ 30.29 |
| 8711 SE River Ridge Dr | Hobe Heights | | | | 1 | | | 1 | | 1 | | | | 1 |
| equeeta FL 33469 | | | | | 1 | | | | | ļ - | Perioden w | | | |
| 200 Inc | #10305200 | 05/05/94 | 181 00 | 0 1696 | 28.07 | 240 | 0.49 | 365 | 0.67 | 366 | 0.56 | 348 | 0.5 | ₩ 30.30 |
| 08 SW Port St Lucie Blvd | Heritage Plantation 846 | | - | | | | | | | - | | 1 | | 4 |
| Part SI Lucie FL 34984 | | | T | | Ε | | | | | 1 | | 1 | | |
| (W Murray Development | | 05/20/94 | 4,344 00 | 4.0750 | 673.70 | 225 | 5 109 | 8 366 | 160 | 366 | 13.4 | 348 | 12.2 | 726 44 |
| 3125 SE Georgetown Pl | Georgiown Bldg 11 | | 1 | 1 | 1 | | | | | | | | | |
| Hobe Sound FL 33455 | | | | | 1 | | | | + | | | | | |
| Beverly Moore | #20175700 & 20175800 | 06/17/9 | 362.00 | 0.339 | 56.1 | 5 19 | 7 0.8 | 0 36 | 13 | 4] 36 | 5 1.1: | 34 | 10 | 2 80 42 |
| 5342 JIb Way | Hobe Heights #22 | | | F | 1 | | | | | | | | | 11 |
| Fort Pierce FL 34949 | | | | | | | | - | | | | | - | |
| Katherine Layton | | 06/18/9 | 181 00 | 0.100 | 8 28.0 | 7 19 | 0.4 | 0 36 | 0.6 | 7 36 | 5 0.5 | 6 34 | 0.5 | 1 30.21 |
| 8299 SE Eagle Ave | Ridgeway | | | | | 1 | | 1 | 1 | | 1 | | | 1 |
| Hobe Sound FL 33455 | | | + | | | | | | | 1 | 1 | | - | |
| Richard Meerz Inc | #10306700 | 07/12/0 | 271 50 | 0.254 | 7 42.1 | 1 17 | 2 0.5 | 2 36 | 5 10 | 0 36 | 6 0.8 | 4 34 | 8 07 | 8 # 45.24 |
| P O Box 1347 | Lobiolly Pines #27 | | | | | | | | | | | | | 1 |
| Hobe Sound FL 33475 | | | - | | -i - - | | - | - | | - | | | | |
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NYDRATECH UTILITIES, INC.

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| | OND, PL 33455 | Riceron | Kraitery. |
| 9670 S.E. P | M UTILITIES, INC. EDERAL HIGHWAY I. Pl. 3487-4383 | PROF Unique ha Tromas, Gaves or Ps. Comma do 415/670 | 7882 |
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| | DRD, PL 33455 | Ringon | Kitaly |

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| DER OF PACE 2000 THE | | 10.30 |
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| PACE 2000 INC | (3) | F. |
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| PORT ST LUCIE, FL 34984 | | |
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| NO HERITAGE PLANTATION LOT 846 | Pringm Kraule | - / |
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| HYDRATECH UTILITIES, INC. | FERF VISOR NATIONAL BASE | 889 |
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| erpoin, 72 desires | 12/15/ | /97 |
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| OTHE K W MURRAY DEVELOPMENT | **72 | 26.44 |
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| **Seven Hundred Twenty-six And 44/ | | OUAN |
| K W MURRAY DEVELOPMENT | | = |
| 6107 SE GEORGETOWN PL | HYBRAYBON LYTE/TOBS, ONS. | |
| Hobe Sound, FL 33455 | | |
| | <i>^ '</i> | |
| GEORGETOWN BUILDING #11 | River Krowel | <u> </u> |
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| HYDRATECH UTILITIES, MC. | PROST LOCKE MATRICAL BANK | |
| ATURA I ELIT O I ELITRES WICH | 444 | |
| MOTO S.E. PEDERAL HOSIMMAY | 6000 | 87 |
| STUART, PL SHEF-4888 | 12/15/ | • |
| STUART, PL SHEET-HER | <u> </u> | • |
| STUART, PL 34857-4888 | Service Control of the Control | • |
| THE KATHERINE LAYTON | apring 3 という (2017年2月14日 **3 | 0.21 |
| STUART, PL SHIP TAY | 34-44 (17 PM) (18 PM) | 0.21 OLAM |
| STUART, R. 3487-4888 O THE KATHERINE LAYTOM **Thirty And 21/100 Dollars****** | apring 3 という (2017年2月14日 **3 | 0.21 OLAM |
| THE STUART PLANTON **Thirty And 21/100 Dollars***** KATHERINE LAYTON **THERINE LAYTON 8299 SE EAGLE AVE | Server 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | 0.21 OLAN |
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| | <u></u> | **45.24 |
| **Forty-five And 24/100 Dollars*** | | |
| RICHARD MARRE INC | MARKATAN WILLIAM | _ WE |
| P O BOX 528 More Sound, FL 33475 | | |
| | | |
| MEMO LOBIOLLY PINES LOT 827 | Pring Mr. | may , |
| | | |
| | | |
| | | |
| | | |
| | | 7893 |
| HYDRATECH UTILITIES, MC. | FREST LANSIN MATRICIAL BANKS | , , , , |
| GET B.E. FEDERAL MICHAELY STUART, PL SHIP 4008 | 8498 1 | 0 /0 5 /0 5 |
| | | 2/15/97 |
| PAY TO THE OPDETE CONSTRUCTION | | **45.13 |
| | | |
| **Forry-five And 13/100 Dollars**** | | |
| METZ CONSTRUCTION 12898 SE SUZAMBE DE | attend filips of the stage. | |
| HOBE SOUND, FL 33455 | | |
| | | |
| THO LOBLOLLY PIMES LOT #5# | Lingth His | 144.10 |
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| | | |
| | | |
| | | 7894 |
| Mydratech utilities, inc. | PROFES VICTOR OF PROPERTY OF P | |
| STLAST, FL 34007-4008 | 12 | /15/97 |
| | 10 Page 1 | h tare a second |
| AY TO THE PRESERVE HOMEOWNERS ASSOCIATION | | **30.06 |
| **Thirty And 06/100 Dollars******* | ************ | 00LLARS |
| • | | |
| PRESERVE HOMEOWNERS ASSOCIATION P O BOX 3385 | STORAGE STRUTTER, BUT | |
| STUART, FL 34995 | | |
| | p - u- | |
| EMO_CLUBHOUSE_POOL | 1 Tues on object | They a |
| | | |

HYDRATECH UTILITIES, INC. 6070 S.E. PEDERAL HIGHWAY STUARY, PL. 34887-4688

PART LENGTH MATRIMAL DAME

7897

| | ottom, P. Janes (1995) | | | 12/15/97 |
|--------------------------|--|---------------------------|-------------------------------------|-------------|
| PAY TO THE ORDER OF . | DORIS MISIASZEK | | | . 4 **29.99 |
| | **Twenty-nine And 99/100 Dol | | | |
| # :: | DORIS MISIASIER 17309'SE SORE THE BOBE SOUND; '4'L-33455 | 010197507 030 >4: 4 24 | 7 Q279 OS' | |
| мемо Н | ORE HEIGHTS LOT \$12 | | River | Kearage . |
| | | | | |
| | HYDRATECH UTILITIES, INC. | | Mill the Vignas . Bager | 7898 |
| | 6570 S.E. PEDERAL HIGHWAY STUART, PL 34857-4965 | • | D-440-079 | |
| | | | | 12/15/97 |
| PAY TO THE DROER OF _ | WILLIAM TRACY | | | 4 **29.98 |
| | **Twenty-nine And 98/100 Dol | | | DOLLARS |
| • | WILLIAM TRACY 4498 SE COCOMUT ST HOBE SOUND, FL 33455 | 08016>430 1880 | . 1884 DR 1 | |
| EMO_NO | ETH HORE SOUND SHORES LOT #55 | | Pur m | Krasta |
| | | | | 7900 |
| | HYDRATECH UTILITIES, SIC. 6570 S.E. FEDERAL HIGHWAY STUART, FL. 54657-5388 | Parity Marie | n national Bank Promba Banker | 12/15/97 |
| NY TO THE ROER OF | WERR RUILDERS | | 1 | **89.67 |
| • | | | | |
| | **Bighty-nine And 67/160 Doll | APRO | 4103 05 1 | DOLLARS |
| /3 | WEBB SUILDERS 896 US HWY \$1 JUNO BEACH, FL 33408 | 01035190P 1P03 | 1503 05 1 | 5-59-00 |
| , • | WERR SUILDERS 896 US RWY #1 | 010351906 1603 | 1603 05 1 | 5-59-00 |

| | HYDRATECH UTBLITTER, INC. ESTO B.E. PEDENAL HIGHMAY ETUANY, P.L. SADP-BIRE | 7801 |
|------------------------|--|--|
| PAY TO THE. | Note that the second of the second | and the control of th |
| ORDER OF | TURTUR BEACH COMPTEDCTION | • ••46.87 |
| -17 | **Forty-four And \$7/100 Dollars* | |
| | TURTLE BEACH CONSTRUCTION 631 US HMY #1, STE 303 N PALM BEACH, FL 33408 | HORAGES VILVES, DE. |
| MEMO | BLOLLY PINES LOT #86 | Ringon Horacey . |
| · · · · · | MYDRATECH UTILITIES, INC. INC. S.E. FEDERAL HOMBIAY STUART, PL. SHIP-HIM | 7902 |
| PAY TO THE ORDER OF | RICHARD NAMEZ INC | ************************************** |
| | **Forty-four And 76/100 Dollars* | |
| | RICHARD MARRZ INC P O BOX 528 HOBE SOUND, FL 33475 | HARMANIAM CASTANIAN MAT |
| MEMOLO | BLOLLY PINES LOT #25 | Ring on Knowing . |
| | | |
| | HYDRATECH UTILITIES, SIC. | 7804 |
| , • | STUART, FL 24067-6366 | 12/15/97 12/15/97 |
| PAY TO THE OPOER OF | OPUS SOUTH CORP | 4 *1,194.00 |
| | **Bleven Rundred Ninety-four And | 00/100 Dollars*********************************** |
| , | OPUS SOUTH CORP 4200 W CYPRESE ST, STE 44 TAMPA, FL 33704 | PROGRAFINGS STRATEGY STR. |
| HEMO_IS | LAND CROSSINGS SHOPPING CENTER | Rimon Grandy . |

| | HYDRATECH UTILITIES, INC. | FURST MUSEUM MATHEMAN, GAME OF FLORIDA | 7896 |
|------------------------|---|---|----------|
| | 6070 B.E. PEDERAL MIGHWAY STLIART, PL S4807-6865 | 8400 | 12/15/97 |
| AY TO THE MOER OF _ | MILLIAM BONIE CO | ==== | ••90 13 |
| | **Ninety and 13/100 Dollars****** | ••••• | DOLLARS |
| ٠. | MILLIAM ENNIS CO 926 N-OLD DINES ENT | , IPPRAJŪDI UTI | |
| EMO_ <u>I</u> | BLOLLY PINE LOTS #99 & #136 | Ringm. t | housey . |

| | HYDRATECH UTILITIES, MC. 8570 S.E. FEDERAL HESMAY STUART, R. SEEF-800 | PROT UNION SIATIONAL GAME. SP PLOSEDA GLEGATO | 7879 | |
|----------------------|--|--|--|--|
| | | | 12/15/97 | |
| ADEN OF _ | WILLIAM ENNIS CO | | *· .5.75 | |
| <u></u> | **Forty-five And 75/100 Dollars | | DOLLARS | |
| 2% | WILLIAM ENNIS CO 938 W OLD DIKIZ HWY JUPITER, FL 33458 | MYDILATECH I | MUTELS, SIC. | |
| MO_10 | BLOLLY PINES LOT #53 | Ringm | Kraisen. | |
| | | | | |
| | NYDRATECH UTILITIES, INC. 6576 S.E. PEDERAL HIGHWAY STUART, Pl. 34867-4383 | PRET MINOR NATIONAL BARE OF PLOTESA 63-043-070 | 7886 | |
| AY TO THE RDER OF | MILLIAM ENNIS CO | | 12/15/97 88 | |
| | **Forty-five And 66/100 Dollars | *************** | DOLLARS | |
| • • • | WILLIAM ENNIS CO 928 N OLD DIXIE HMY | HYDRATECH (| ALTERNATION OF THE PROPERTY OF | |

MEMO LOBLOLLY PINES LOT #3

7890 MOM NATIONAL SAME OF PLOMBA CLASSICS HYDRATECH UTILITIES, RIC. 6570 S.E. PEDERAL HIGHWAY STUART, PL 24007-6683 12/15/97 PAY TO THE ORDER OF REVERLY MOORE **60 42 **Sixty And 42/100 Dollars********************** DOLLARS BEVERLY MOORE MATECH UTBUTTES, INC. 5342 JIB WAY PORT PIERCE, FL 34949 MEMO_ HORE METCHES LOT #22 7895 HYDRATECH UTILITIES, MC. 6570 S.E. PEDERAL HIGHWAY STUART, FL 24007-6203 12/15/97 PAY TO THE ORDER OF JOSEPH BURNS **30.04 **Thirty And 04/100 Dollars***************************** DOLLARS

JOSEPH BURNS

8107 SE COCONUT ST HOBE SOUND, FL 33455

MEMO NORTH HORR SOUND SHORES LOT #144

HYDRATECH LYTLITES, INC.