

Utility Corporation of Florida, Inc.

100 Clubhouse Lane, Sebring, FL 33876

June 2, 2008

Clerk of the Commission
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

COMMISSION
CLERK

08 JUL -3 PM 3:11

RECEIVED-FPSC

To Whom It May Concern,

Enclosed please find the following items requested by the FPSC from the Utility Corporation of Florida, in reference to Docket # 080079-SU:

1. Supporting invoices for the quarterly report submitted June 12, 2008, as requested by Pat Brady
2. An affidavit of the noticing of local utilities and governments, as specified in the list included in the June 11, 2008 letter from Richard Redemann.
3. An affidavit of the noticing of the customers of the Utility Corporation of Florida.
4. An affidavit of publication in Highlands Today, a Highlands County newspaper.
5. A 2008 Pro forma based on \$32 per unit, and supporting notes.
6. A copy of the recorded lease between Spring Lake Club, Inc., and Utility Corporation of Florida, Inc.
7. Account #101 Utility Plant in Service
8. Utility Corporation of Florida capital budget for 2008-2009

Please let us know if anything else is needed.

Sincerely,



Lois Schlabach, Utility Corporation of Florida, Inc.

Phone: 863-655-0900

Fax: 863-655-0600

DOCUMENT NUMBER-DATE

05789 JUL -3 08

FPSC-COMMISSION CLERK

08 JUL -3 AM 11:27

RECEIVED-FPSC

Supporting invoices for the quarterly report

DOCUMENT NUMBER-DATE

05789 JUL-28

FPSC-COMMISSION CLERK

DM

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
Sebring, Florida 33876
Phone (863) 655-4022
Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
1/9/2008	08-48

Bill To
Tom Quinn Spring Lake Club, Inc. 100 Clubhouse Lane Sebring, FL 33876

Sample Numbers
300501-300502,300726-300727,300735-300736 300799-300800,300854-300855,300952-300954 301197-301198,301330-301331,301467-301468 301528-301529,301652-301653,301678-301679 301694-301696

Sample Date	P.O. No.	Terms	Rep
12/13-14,17-21,26-28,31/07,1/		Net 30	RW

Qty	Description	Rate	Amount
1	Bi-Weekly Wastewater Analysis ✓	100.00	100.00
11	Reuse ✓	40.00	440.00
2	MLSS ✓	15.00	30.00
2	Nitrate + Nitrite ✓ <i>A Quinn</i>	30.00	60.00
<i>Pd 1/28/08</i>			

Total	\$630.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SM
SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
1/16/2008	08-153

Bill To
Spring Lake Club, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
301795-301798 301875-301876 301900-301901

Sample Date	P.O. No.	Terms	Rep
1/3-4,7/08		Net 30	RW

Qty	Description	Rate	Amount
3	Reuse	40.00	120.00
2	MLSS	15.00	30.00
<i>pd 1/28/08</i>			

Total	\$150.00
--------------	-----------------

Please reference invoice number on payment. Thank you.
Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
Sebring, Florida 33876
Phone (863) 655-4022
Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
1/22/2008	08-236

Bill To
Spring Lake Club, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers

Sample Date	P.O. No.	Terms	Rep
1/15,4/26,6/8,8/7,11/9/07		Net 30	DM

Qty	Description	Rate	Amount
5	Gelex Standard Check	10.00	50.00

Total	\$50.00
--------------	----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
1/23/2008	08-239

Bill To
Spring Lake Club, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
301934-301935,302015-302016 302198-302199,302287-302288 302390-302391,302468-302469

Sample Date	P.O. No.	Terms	Rep
1/8-11,14-15/08		Net 30	RW

Qty	Description	Rate	Amount
1	Bi-Weekly Wastewater Analysis	100.00	100.00
5	Reuse	40.00	200.00

Total	\$300.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
1/31/2008	08-365

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
302253-302257

Sample Date	P.O. No.	Terms	Rep
1/10/08		Net 30	DM

Qty	Description	Rate	Amount
3	Quarterly Groundwater Analysis	195.00	585.00
4	Field Service @ \$60/Hr.	60.00	240.00

Total	\$825.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
2/4/2008	08-397

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
302567-302568,302714-302715 302862-302863,302873-302874 302924-302925,302983-302984 303094-303095

Sample Date	P.O. No.	Terms	Rep
1/16-18,21-24/08		Net 30	RW

Qty	Description	Rate	Amount
1	Bi-Weekly Wastewater Analysis	100.00	100.00
6	Reuse	40.00	240.00
Total			\$340.00

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
2/11/2008	08-507

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
303194-303195 303247-303248 303332-303333 303451-303452 303625-303628

Sample Date	P.O. No.	Terms	Rep
1/25-31/08		Net 30	RW

Qty	Description	Rate	Amount
5	Reuse	40.00	200.00
2	MLSS	15.00	30.00

Total	\$230.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
Sebring, Florida 33876
Phone (863) 655-4022
Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
2/18/2008	08-571

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
303674-303675,303728-303729 303748-303749,303888-303889 304046-304047,304132-303133 304202-304203,304263-304264

Sample Date	P.O. No.	Terms	Rep
2/1,4-8,11-12/08		Net 30	RW

Qty	Description	Rate	Amount
1	Bi-Weekly Wastewater Analysis	100.00	100.00
7	Reuse	40.00	280.00

Total	\$380.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

2/29/08

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
Sebring, Florida 33876
Phone (863) 655-4022
Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
2/27/2008	08-672

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
304306-304307 304461-304462 304587-304588 304630-304631

Sample Date	P.O. No.	Terms	Rep
2/13-15,18/08		Net 30	RW

Qty	Description	Rate	Amount
4	Reuse	40.00	160.00
Total			\$160.00

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

3-7-08

SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
Sebring, Florida 33876
Phone (863) 655-4022
Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
3/5/2008	08-736

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
304655-304656 304735-304736 305069-305070 305163-305164 305208-305209

Sample Date	P.O. No.	Terms	Rep
2/19-22,25/08		Net 30	RW

Qty	Description	Rate	Amount
4	Reuse	40.00	160.00
1	Bi-Weekly Wastewater Analysis	100.00	100.00

Total	\$260.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
3/13/2008	08-808

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
305294-305295 305388-305389 305556-305557 305715-305716 305744-305745,305799-305800

Sample Date	P.O. No.	Terms	Rep
2/26-29,3/3-4/08		Net 30	RW

Qty	Description	Rate	Amount
1	Bi-Weekly Wastewater Analysis	100.00	100.00
5	Reuse	40.00	200.00

Total	\$300.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
Sebring, Florida 33876
Phone (863) 655-4022
Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
3/24/2008	08-937

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
305850-305851,305932-305933 306033-306034,306184-306185 306221-306222,306306-306307

Sample Date	P.O. No.	Terms	Rep
3/5-7,10-12/08		Net 30	RW

Qty	Description	Rate	Amount
1	Bi-Weekly Wastewater Analysis	100.00	100.00
5	Reuse	40.00	200.00

Total	\$300.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

SHORT ENVIRONMENTAL LABORATORIES, INC.

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Invoice

Date	Invoice #
3/31/2008	08-1046

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
306550-306551,306689-306690 306731-306732,306791-306792 306891-306892,307087-307088

Sample Date	P.O. No.	Terms	Rep
3/13-14,17-20/08		Net 30	RW

Qty	Description	Rate	Amount
5	Reuse	40.00	200.00
1	Bi-Weekly Wastewater Analysis	100.00	100.00
Total			\$300.00

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

*Jan-Mar
 3,370.30*

SHORT ENVIRONMENTAL LABORATORIES, INC.

Invoice

10405 US Highway 27 South
 Sebring, Florida 33876
 Phone (863) 655-4022
 Fax (863) 655-5820

shortlab@strato.net

Date	Invoice #
4/6/2008	08-1127

Bill To
Utility Corp of Florida, Inc. 100 Clubhouse Lane Sebring, FL 33876 Attn: Accounts Payable

Sample Numbers
307087-307088, 307177-307178, 307279-307280, 307334-307335, 307409-307410, 307471-307472, 307584-307585, 307616-307617

Sample Date	P.O. No.	Terms	Rep
3/20-21,24-28,31/2008		Net 30	RW

Qty	Description	Rate	Amount
7	Reuse	40.00	280.00

Total	\$280.00
--------------	-----------------

Please reference invoice number on payment. Thank you.

Note that Late Charges will be assessed after 30 days.

A & D WATER SYSTEMS, INC.

Invoice

1530 N.W 25TH DRIVE
 OKEECHOBEE, FL 34972

Date	Invoice #
1/10/2008	405519

Utility Corp of FL., Inc.

Bill To
Spring Lake Golf & Country Club 100 Clubhouse Lane Sebring, FL 33876

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	1.5% NET 30	DL	1/10/2008			
Quantity	Item Code	Description			Price Each	Amount
263	702	Sodium Hypochlorite Solution, 10.5%			1.41	370.83
1	999	Fuel Surcharge			15.83	15.83
		7%			7.00%	0.00
					Total	\$386.66

*Pa
 1/28/08*

A & D WATER SYSTEMS, INC.

1530 N.W 25TH DRIVE
 OKEECHOBEE, FL 34972

Invoice

Date	Invoice #
1/23/2008	405576

Bill To
Utility Coporation Of Florida Inc 100 Clubhouse Lane Sebring, FL 33876

Ship To
Spring Lake Golf & Country Club 100 Clubhouse Lane Sebring, FL 33876 WW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DL	1/23/2008			

Quantity	Item Code	Description	Price Each	Amount
268	702	Sodium Hypochlorite Solution, 10.5%	1.41	377.88
1	999	Fuel Surcharge	15.83	15.83
		7%	7.00%	0.00

			Total	\$393.71
--	--	--	--------------	----------

A & D WATER SYSTEMS, INC.

1530 N.W 25TH DRIVE
 OKEECHOBEE, FL 34972

Invoice

Date	Invoice #
1/30/2008	405622

Bill To
Utility Coporation Of Florida Inc 100 Clubhouse Lane Sebring, FL 33876

Ship To
Spring Lake Golf & Country Club 100 Clubhouse Lane Sebring, FL 33876 WW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DL	1/30/2008			
Quantity	Item Code	Description			Price Each	Amount
139	702	Sodium Hypochlorite Solution, 10.5%			1.41	195.99
5	709	Hydrated Lime Calcium Oxide 50# Bag			7.23	36.15
1	999	Fuel Surcharge			15.83	15.83
					Total	\$247.97

AD
2/18

A & D WATER SYSTEMS, INC.

1530 N.W 25TH DRIVE
OKEECHOBEE, FL 34972

Invoice

Date	Invoice #
2/13/2008	405681

Bill To
Utility Coporation Of Florida Inc 100 Clubhouse Lane Sebring, FL 33876

Ship To
Spring Lake Golf & Country Club 100 Clubhouse Lane Sebring, FL 33876 WW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DL	2/13/2008			

Quantity	Item Code	Description	Price Each	Amount
212	702	Sodium Hypochlorite Solution, 10.5%	1.41	298.92
1	999	Fuel Surcharge	15.83	15.83

Total \$314.75

A & D WATER SYSTEMS, INC.

1530 N.W 25TH DRIVE
 OKEECHOBEE, FL 34972

Invoice

Date	Invoice #
2/26/2008	405752

Bill To
Utility Coporation Of Florida Inc 100 Clubhouse Lane Sebring, FL 33876

Ship To
Spring Lake Golf & Country Club 100 Clubhouse Lane Sebring, FL 33876 WW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DL	2/26/2008			

Quantity	Item Code	Description	Price Each	Amount
187	702	Sodium Hypochlorite Solution, 10.5%	1.41	263.67
1	999	Fuel Surcharge	17.03	17.03

Total			\$280.70
--------------	--	--	----------

A & D WATER SYSTEMS, INC.

1530 N.W 25TH DRIVE
 OKEECHOBEE, FL 34972

Invoice

Date	Invoice #
3/20/2008	405862

Bill To
Utility Coporation Of Florida Inc 100 Clubhouse Lane Sebring, FL 33876

Ship To
Spring Lake Golf & Country Club 100 Clubhouse Lane Sebring, FL 33876 WW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	DL	3/20/2008			

Quantity	Item Code	Description	Price Each	Amount
237	702	Sodium Hypochlorite Solution, 10.5%	1.41	334.17
1	999	Fuel Surcharge	18.83	18.83

			Total	\$353.00
--	--	--	--------------	----------



Progress Energy

STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2008

ACCOUNT NUMBER

97776 93007

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT-3 PHASE

DUE DATE MAR 11 2008	TOTAL AMOUNT DUE 980.00
NEXT READ DATE ON OR ABOUT MAR 06 2008	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 780165245

METER READINGS

DEPOSIT	980.00
TOTAL CURRENT BILL	980.00
TOTAL DUE THIS STATEMENT	\$980.00

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.
This is an updated bill as of 2008-02-19

ENERGY USE

DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2008

ACCOUNT NUMBER
04676 69094

**FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:**
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
100 CLUB HOUSE LN,
MAIN LIFT STATION

DUE DATE MAR 11 2008	TOTAL AMOUNT DUE 200.00
NEXT READ DATE ON OR ABOUT MAR 06 2008	DEPOSIT AMOUNT ON ACCOUNT NONE

PIN: 780165245

METER READINGS

DEPOSIT	200.00
TOTAL CURRENT BILL	200.00
TOTAL DUE THIS STATEMENT	\$200.00

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.
This is an updated bill as of 2008-02-19

ENERGY USE
DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
98417 01370

FEBRUARY 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-6485

UTILITY CORP OF FLA INC
100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
6184 OAK LEAF CIR LIFT,
SEWER/REAR RT

DUE DATE	TOTAL AMOUNT DUE
MAR 11 2008	200.00
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAR 08 2008	NONE

PH: 780165245

METER READINGS

DEPOSIT	200.00
TOTAL CURRENT BILL	200.00
TOTAL DUE THIS STATEMENT	<u>\$200.00</u>

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. This is an updated bill as of 2008-02-19

ENERGY USE	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

05037 43173

FEBRUARY 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS

2501 DUANE PALMER BLVD,
SEWER PLANT - 1 PHASE

DUE DATE
FEB 29 2008

TOTAL AMOUNT DUE
103.41

NEXT READ
DATE ON OR
ABOUT

MAR 11 2008

DEPOSIT AMOUNT
ON ACCOUNT

NONE

PIN: 780165245

METER READINGS

METER NO. 006000110
PRESENT (ACTUAL) 009980
PREVIOUS (ACTUAL) 009314
DIFFERENCE 000666
TOTAL KWH 666

ELECTRIC SERVICE CONNECTION CHARGE
PAYMENTS RECEIVED AS OF FEB 04 2008

265.00 THANK YOU

28.00

DEPOSIT

265.00

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..02-06-08 TO 02-07-08 1 DAYS

CUSTOMER CHARGE (PRORATED) .35

ENERGY CHARGE 666 KWH @ 5.55700¢ 37.01

FUEL CHARGE 666 KWH @ 4.61100¢ 30.71

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

68.07

1.75

5.59

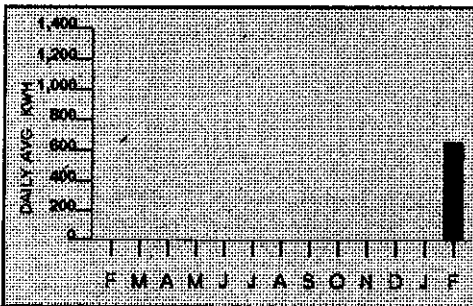
TOTAL CURRENT BILL
CREDIT BALANCE

368.41

265.00CR

TOTAL DUE THIS STATEMENT

\$103.41



Payment of your bill prior to the above due date will avoid a
late payment charge of \$5.00 or 1.5%, whichever is greater.
It is our pleasure to welcome you as a customer at this location. We
value your business and look forward to serving you.

ENERGY USE

DAILY AVG. USE - 666 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
DAILY AVG. ELECTRIC COST - \$68.07

DETACH AND RETURN THIS SECTION

ZP05 52090

Make checks payable to: Progress Energy Florida, Inc.

ACCOUNT NUMBER - 05037 43173

UTILITY CORP OF FLA INC
100 CLUBHOUSE LN
SEBRING FL 33876 - 8300

P.O. BOX 33199
ST. PETERSBURG,
FL 33733-8199

DUE DATE

FEB 29 2008

TOTAL DUE

103.41

PLEASE ENTER
AMOUNT PAID

0503743173800000010341600000000000000000001034160100000000009



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

74391 68105

FEBRUARY 2008

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

MICHAEL TELLSCHOW DBA SPRING LK CLUB INC 200 HEALTHY WAY SEBRING FL 33876

SERVICE ADDRESS 6184 OAK LEAF CIR LIFT, SEWER/REAR RT

DUE DATE FEB 27 2008 TOTAL AMOUNT DUE 18.19

NEXT READ DATE ON OR ABOUT MAR 06 2008 DEPOSIT AMOUNT ON ACCOUNT 50.00

PIN: 450615434

METER READINGS

METER NO. 002655383 PRESENT (ACTUAL) 006008 PREVIOUS (ACTUAL) 005951 DIFFERENCE 000057 TOTAL KWH 57 PRESENT KW (ACTUAL) 0000.53 BASE KW 1 LOAD FACTOR 8.5%

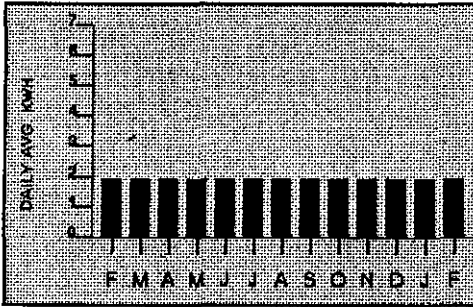
PAYMENTS RECEIVED AS OF JAN 22 2008 19.09 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD .01-08-08 TO 02-05-08 28 DAYS

CUSTOMER CHARGE 10.62 ENERGY CHARGE 57 KWH @ 5.55700¢ 3.17 FUEL CHARGE 57 KWH @ 4.61100¢ 2.63

*TOTAL ELECTRIC COST 16.42 GROSS RECEIPTS TAX .42 SALES TAX ON ELECTRIC 1.35 TOTAL CURRENT BILL 18.19

TOTAL DUE THIS STATEMENT \$18.19



ENERGY USE DAILY AVG. USE - 2 KWH/DAY USE ONE YEAR AGO - 2 KWH/DAY *DAILY AVG. ELECTRIC COST - \$.59

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy utilized fuel in the following proportions to generate your power: Coal 32%, Purchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.

DETACH AND RETURN THIS SECTION ZPOS 06029

Make checks payable to: Progress Energy Florida, Inc.

ACCOUNT NUMBER - 74391 68105

P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199

MICHAEL TELLSCHOW DBA SPRING LK CLUB INC 200 HEALTHY WAY SEBRING FL 33876 - 7608

DUE DATE FEB 27 2008

TOTAL DUE 18.19

PLEASE ENTER AMOUNT PAID

7439168105500000001819200000000000000000000000181920100000000009



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2008

ACCOUNT NUMBER

74528 49050

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

FLORIDA UTILITY CORP

200 HEALTHY WAY
SEBRING FL 33876

SERVICE ADDRESS
100 CLUB HOUSE LN,
MAIN LIFT STATION

DUE DATE TOTAL AMOUNT DUE
FEB 27 2008 39.92

NEXT READ DATE ON OR
ABOUT DEPOSIT AMOUNT
ON ACCOUNT
MAR 06 2008 100.00

PIN: 493147337

METER READINGS

METER NO.	004920262
PRESENT (ACTUAL)	044144
PREVIOUS (ACTUAL)	043894
DIFFERENCE	000250
TOTAL KWH	250

PAYMENTS RECEIVED AS OF JAN 22 2008 36.55 THANK YOU

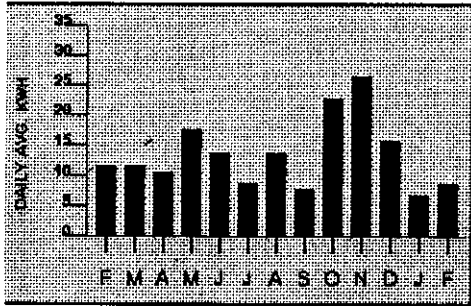
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-08-08 TO 02-05-08 28 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	250 KWH @ 5.55700¢	13.89
FUEL CHARGE	250 KWH @ 4.61100¢	11.53

*TOTAL ELECTRIC COST	36.04
GROSS RECEIPTS TAX	.92
SALES TAX ON ELECTRIC	2.96

TOTAL CURRENT BILL 39.92

TOTAL DUE THIS STATEMENT \$39.92



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.
Progress Energy utilized fuel in the following proportions to generate your power: Coal 32%, Purchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.

ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
MOONLY AVG. ELECTRIC COST -	\$1.29

DETACH AND RETURN THIS SECTION 2P03 06030

Make checks payable to: Progress Energy Florida, Inc.

ACCOUNT NUMBER - 74528 49050

P.O. BOX 33199
ST. PETERSBURG,
FL 33733-8199

FLORIDA UTILITY CORP
200 HEALTHY WAY
SEBRING FL 33876 - 7608

DUE DATE

FEB 27 2008

TOTAL DUE

39.92

PLEASE ENTER
AMOUNT PAID

74528490507000000039925000000000000000000000399250100000000009



STATEMENT OF ELECTRIC SERVICE

FEBRUARY 2008

ACCOUNT NUMBER

67784 36129

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

SPRING LAKE CLUB INC

200 HEALTHY WAY
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT-5 PHASE

DUE DATE TOTAL AMOUNT DUE
FEB 27 2008 520.52

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAR 06 2008 785.00

PIN: 495009097

METER READINGS

METER NO.	002920949
PRESENT (ACTUAL)	047159
PREVIOUS (ACTUAL)	042642
DIFFERENCE	004517
TOTAL KWH	4517
PRESENT KW (ACTUAL)	0034.54
BASE KW	35
LOAD-FACTOR	19.2%

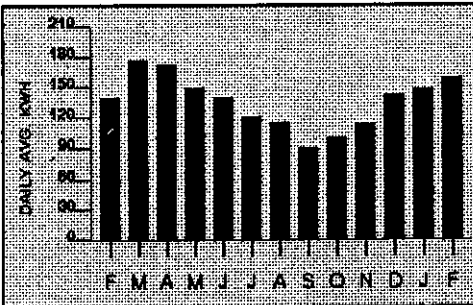
PAYMENTS RECEIVED AS OF JAN 22 2008 565.81 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-08-08 TO 02-05-08 28 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	4517 KWH @ 5.55700¢	251.01
FUEL CHARGE	4517 KWH @ 4.61100¢	208.28
*TOTAL ELECTRIC COST		469.91
GROSS RECEIPTS TAX		12.05
SALES TAX ON ELECTRIC		38.56

TOTAL CURRENT BILL 520.52

TOTAL DUE THIS STATEMENT \$520.52



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy utilized fuel in the following proportions to generate your power: Coal 32%, Purchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.

ENERGY USE	
DAILY AVG. USE -	161 KWH/DAY
USE ONE YEAR AGO -	142 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$16.78

DETACH AND RETURN THIS SECTION MM 05319 BILL # 1 OF 3 GRP 2808

Make checks payable to: Progress Energy Florida, Inc.

ACCOUNT NUMBER - 67784 36129

P.O. BOX 33199
ST. PETERSBURG,
FL 33733-8199

SPRING LAKE CLUB INC
 200 HEALTHY WAY
 SEBRING FL 33876 - 7608

DUE DATE

FEB 27 2008

TOTAL DUE

520.52

PLEASE ENTER
AMOUNT PAID

6778436129900000052052800000000000000000005205280100000000009



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

05037 43173

MARCH 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC
100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT- 1 PHASE

DUE DATE	TOTAL AMOUNT DUE
MAR 31 2008	185.34
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
APR 10 2008	265.00

PIN: 780165245

METER READINGS

METER NO.	006000110
PRESENT (ACTUAL)	011521
PREVIOUS (ACTUAL)	009980
DIFFERENCE	001541
TOTAL KWH	1541

PAYMENTS RECEIVED AS OF FEB 21 2008

103.41 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

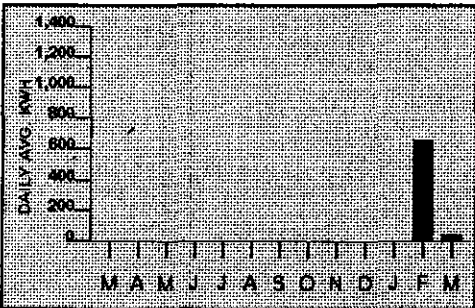
BILLING PERIOD .02-07-08 TO 03-07-08 29 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	1541 KWH @ 5.55700¢	85.63
FUEL CHARGE	1541 KWH @ 4.61100¢	71.06

*TOTAL ELECTRIC COST	167.31
GROSS RECEIPTS TAX	4.29
SALES TAX ON ELECTRIC	13.74

TOTAL CURRENT BILL 185.34

TOTAL DUE THIS STATEMENT \$185.34



ENERGY USE

DAILY AVG. USE - 53 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 MONTHLY AVG. ELECTRIC COST - \$5.77

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

04676 69094

MARCH 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
100 CLUB HOUSE LN,
HADRIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAR 28 2008 43.43

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 07 2008 200.00

N: 780165245

METER READINGS

TER NO.	004920262
ESENT (ACTUAL)	044425
EVIOUS (ACTUAL)	044144
DIFFERENCE	000281
TOTAL KWH	281

PAYMENTS RECEIVED AS OF MAR 03 2008 200.00 THANK YOU

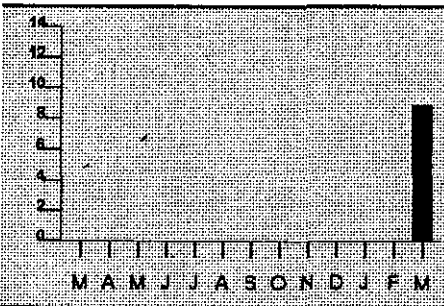
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .02-05-08 TO 03-06-08 30 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	281 KWH @ 5.55700¢	15.62
FUEL CHARGE	281 KWH @ 4.61100¢	12.96

*TOTAL ELECTRIC COST	39.20
GROSS RECEIPTS TAX	1.01
SALES TAX ON ELECTRIC	3.22

TOTAL CURRENT BILL 43.43

TOTAL DUE THIS STATEMENT \$43.43



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$1.31



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

97776 93007

MARCH 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT-3 PHASE

DUE DATE TOTAL AMOUNT DUE
MAR 27 2008 862.90

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 07 2008 980.00

PIN: 780165245

METER READINGS

METER NO.	002920949
PRESENT (ACTUAL)	054716
PREVIOUS (ACTUAL)	047159
DIFFERENCE	007557
TOTAL KWH	7557
PRESENT KW (ACTUAL)	0037.33
BASE KW	37
LOAD FACTOR	29.3%

PAYMENTS RECEIVED AS OF MAR 03 2008 980.00 THANK YOU

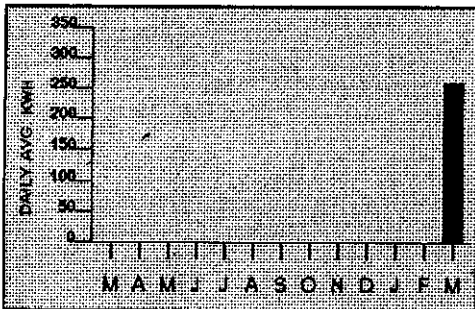
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .02-05-08 TO 03-05-08 29 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	7557 KWH @ 5.55700¢	419.94
FUEL CHARGE	7557 KWH @ 4.61100¢	348.45

*TOTAL ELECTRIC COST	779.01
GROSS RECEIPTS TAX	19.97
SALES TAX ON ELECTRIC	63.92

TOTAL CURRENT BILL 862.90

TOTAL DUE THIS STATEMENT \$862.90



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	261 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$26.86



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

98417 01370

MARCH 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
6184 OAK LEAF CIR LIFT,
SEWER/REAR RT

DUE DATE TOTAL AMOUNT DUE
MAR 27 2008 18.53

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
APR 07 2008 200.00

PIN: 780165245

METER READINGS

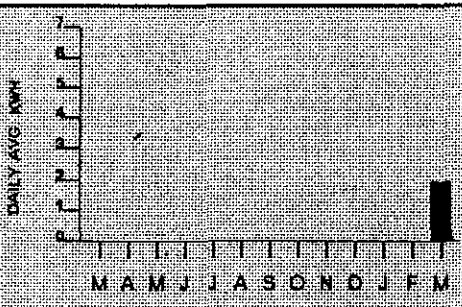
METER NO.	002655383
PRESENT (ACTUAL)	006068
PREVIOUS (ACTUAL)	006008
DIFFERENCE	000060
TOTAL KWH	60

PAYMENTS RECEIVED AS OF MAR 03 2008 200.00 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .02-05-08 TO 03-05-08 29 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	60 KWH @ 5.55700¢	3.33
FUEL CHARGE	60 KWH @ 4.61100¢	2.77
*TOTAL ELECTRIC COST		16.72
GROSS RECEIPTS TAX		.43
SALES TAX ON ELECTRIC		1.38
TOTAL CURRENT BILL		18.53

TOTAL DUE THIS STATEMENT **\$18.53**



ENERGY USE

DAILY AVG USE -	2 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$.58

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

74394 56128

Called about new name 1/30/08 JANUARY 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-226-8485

MICHAEL TELLSCHOW
DBA SPRING LK CLUB INC
200 HEALTHY WAY
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT- 1 PHASE

DUE DATE TOTAL AMOUNT DUE
FEB 04 2008 136.45

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
FEB 11 2008 100.00

PH: 450615434

METER READINGS

METER NO. 006000110
PRESENT (ACTUAL) 008706
PREVIOUS (ACTUAL) 007599
DIFFERENCE 001107
TOTAL KWH 1107

PAYMENTS RECEIVED AS OF DEC 27 2007 126.93 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..12-10-07 TO 01-11-08 32 DAYS

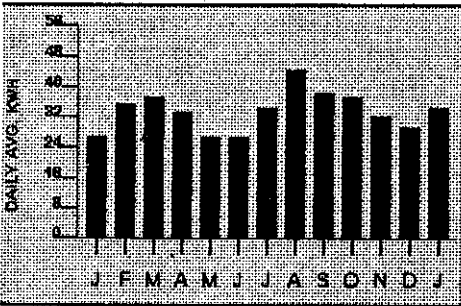
CUSTOMER CHARGE 10.62
ENERGY CHARGE 1107 KWH @ 5.55700¢ 61.52
FUEL CHARGE 1107 KWH @ 4.61100¢ 51.04

*TOTAL ELECTRIC COST 123.18
GROSS RECEIPTS TAX 3.16
SALES TAX ON ELECTRIC 10.11

TOTAL CURRENT BILL 136.45

TOTAL DUE THIS STATEMENT \$136.45

Pd 1/31/08



ENERGY USE
DAILY AVG. USE - 35 KWH/DAY
USE ONE YEAR AGO - 27 KWH/DAY
DAILY AVG. ELECTRIC COST - \$3.85

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

Utility Corporation of Florida, Inc.

100 Clubhouse Lane, Sebring, FL 33876

January 31, 2008

Progress Energy
P.O. Box 33199
FL33733-8199

To Whom It May Concern:

We have requested that account #74394 56128 be placed in the name of a new corporation, the Utility Corporation of Florida, Inc.

Enclosed please find a check for \$401.45, which includes \$136.45 in payment for the billing period ending on January 11, 2008—as well as the \$265.00 deposit required for a new customer.

The number you have assigned to the new account is 05037-43173.

Thank you for your prompt attention to these details.

Sincerely,

Ralph Horak

Phone: 863-655-0900

Fax: 863-655-0600



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
75507 75853

FEBRUARY 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

SPRING LAKE CLUB INC

100 CLUBHOUSE LANE
SEBRING FL 33876

Boat Bath
Golf
Room
SERVICE ADDRESS
100 CLUB HOUSE LN BATH
SEBRING FL 33870

DUE DATE
FEB 29 2008

TOTAL AMOUNT DUE
16.95

NEXT READ
DATE ON OR
ABOUT
MAR 11 2008

DEPOSIT AMOUNT
ON ACCOUNT
50.00

PIN: 495009097

METER READINGS

METER NO.	006205282
PRESENT (ACTUAL)	001581
PREVIOUS (ACTUAL)	001535
DIFFERENCE	000046
TOTAL KWH	46

PAYMENTS RECEIVED AS OF FEB 05 2008 28.20 THANK YOU

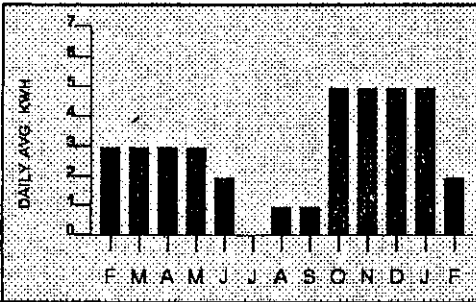
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE			10.62
ENERGY CHARGE	46 KWH @	5.55700¢	2.56
FUEL CHARGE	46 KWH @	4.61100¢	2.12

*TOTAL ELECTRIC COST	15.30
GROSS RECEIPTS TAX	.39
SALES TAX ON ELECTRIC	1.26

TOTAL CURRENT BILL 16.95

TOTAL DUE THIS STATEMENT \$16.95



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy utilized fuel in the following proportions to generate your power: Coal 32%, Purchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.

ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	3 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.57

DETACH AND RETURN THIS SECTION MM 02680 BILL # 2 OF 2 GRP 2005

Make checks payable to: Progress Energy Florida, Inc.

ACCOUNT NUMBER - 75507 75853

P.O. BOX 33199
ST. PETERSBURG,
FL 33733-8199

DUE DATE
FEB 29 2008

TOTAL DUE
16.95

PLEASE ENTER
AMOUNT PAID

SPRING LAKE CLUB INC
100 CLUBHOUSE LANE
SEBRING FL 33876 - 8300

755077585340000000169560000000000000000000000001695601000000000009



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

04676 69094

APRIL, 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
100 CLUB HOUSE LN,
MAIN LIFT STATION

DUE DATE TOTAL AMOUNT DUE
APR 25 2008 45.03

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 06 2008 200.00

PIN: 780165245

METER READINGS

METER NO.	004920262
*PRESENT (ACTUAL)	044676
*PREVIOUS (ACTUAL)	044425
DIFFERENCE	000251
TOTAL KWH	251

PAYMENTS RECEIVED AS OF APR 02 2008 43.43 THANK YOU

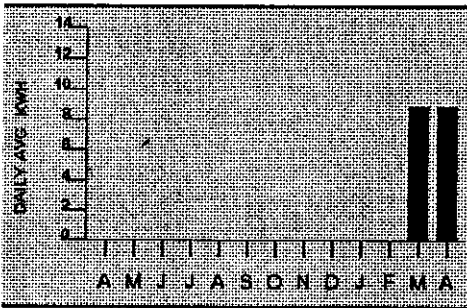
GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .03-06-08 TO 04-03-08 28 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	251 KWH @ 5.55700¢	13.95
FUEL CHARGE	251 KWH @ 4.61100¢	11.57

*TOTAL ELECTRIC COST	36.14
GROSS RECEIPTS TAX	.93
SALES TAX ON ELECTRIC	2.96
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00

TOTAL CURRENT BILL 45.03

TOTAL DUE THIS STATEMENT **\$45.03**



ENERGY USE

DAILY AVG. USE - 9 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 *DAILY AVG. ELECTRIC COST - \$1.29

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers a free online or on-site energy review, and for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at progress-energy.com/save or call 1-877-372-8477.

Progress Energy has a specialized Business Services Team dedicated to assist business customers. To learn more, call our Business Services Team toll free at 1-877-372-8477 or visit us online at progress-energy.com, where you can also find information on your energy usage and billing history for 2007 taxes purposes.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

98417 01370

APRIL 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8488

UTILITY CORP OF FLA INC
100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
6194 OAK LEAF CIR LIFT,
SEWER/REAR RT

DUE DATE	TOTAL AMOUNT DUE
APR 25 2008	23.19
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAY 06 2008	200.00

IN: 780165245

METER READINGS

METER NO.	002655383
PRESENT (ACTUAL)	006125
PREVIOUS (ACTUAL)	006068
DIFFERENCE	000057
TOTAL KWH	57

PAYMENTS RECEIVED AS OF APR 02 2008 18.53 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD	.03-05-08 TO 04-03-08	29 DAYS
CUSTOMER CHARGE		10.62
ENERGY CHARGE	57 KWH @ 5.55700¢	3.17
FUEL CHARGE	57 KWH @ 4.61100¢	2.63

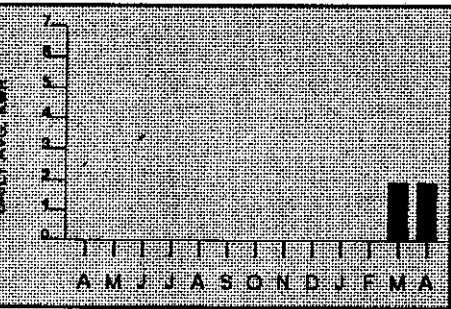
*TOTAL ELECTRIC COST	16.42
GROSS RECEIPTS TAX	.42
SALES TAX ON ELECTRIC	1.35
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00

TOTAL CURRENT BILL

23.19

TOTAL DUE THIS STATEMENT

\$23.19



ENERGY USE

DAILY AVG. USE -	2 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$0.57

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers a free online or on-site energy review, and for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at progress-energy.com/save or call 1-877-372-8477.

Progress Energy has a specialized Business Services Team dedicated to assist business customers. To learn more, call our Business Services Team toll free at 1-877-372-8477 or visit us online at progress-energy.com, where you can also find information on your energy usage and billing history for 2007 tax purposes.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER
97776 93007

APRIL 2008

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT-3 PHASE

DUE DATE APR 25 2008	TOTAL AMOUNT DUE 772.74
NEXT READ DATE ON OR ABOUT MAY 06 2008	DEPOSIT AMOUNT ON ACCOUNT 980.00

PIN: 780165245

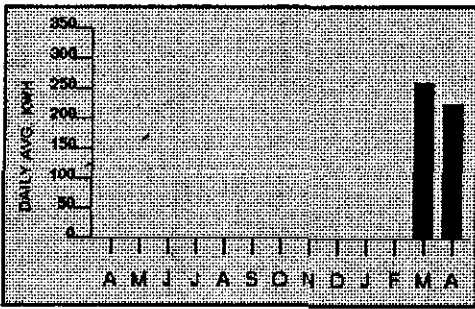
METER READINGS

METER NO.	002920949
PRESENT (ACTUAL)	061356
PREVIOUS (ACTUAL)	054716
DIFFERENCE	006640
TOTAL KWH	6640
PRESENT KW (ACTUAL)	0035.84
BASE KW	36
LOAD FACTOR	26.5%

PAYMENTS RECEIVED AS OF APR 02 2008 862.72 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .03-05-08 TO 04-03-08 29 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	6640 KWH @ 5.55700¢	368.98
FUEL CHARGE	6640 KWH @ 4.61100¢	306.17
*TOTAL ELECTRIC COST		685.77
GROSS RECEIPTS TAX		17.58
SALES TAX ON ELECTRIC		56.27
LATE PAYMENT CHARGE FOR PREVIOUS BILL		12.94
TOTAL CURRENT BILL		772.56
BALANCE FORWARD		.18
TOTAL DUE THIS STATEMENT		\$772.74



ENERGY USE

DAILY AVG. USE - 229 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$23.65

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. If your previous unpaid balance has been paid, please disregard.

Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers a free online or on-site energy review, and for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at progress-energy.com/save or call 1-877-372-8477.

Progress Energy has a specialized Business Services Team dedicated to assist business customers. To learn more, call our Business Services Team toll free at 1-877-372-8477 or visit us online at progress-energy.com, where you can also find information on your energy usage and billing history for 2007 taxes purposes.



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

05037 43173

APRIL 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

UTILITY CORP OF FLA INC

100 CLUBHOUSE LN
SEBRING FL 33876

SERVICE ADDRESS
2501 DUANE PALMER BLVD,
SEWER PLANT- 1 PHASE

DUE DATE TOTAL AMOUNT DUE
APR 30 2008 157.62

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
MAY 09 2008 265.00

PH: 780165245

METER READINGS

METER NO.	006000110
PRESENT (ACTUAL)	012816
PREVIOUS (ACTUAL)	011521
DIFFERENCE	001295
TOTAL KWH	1295

PAYMENTS RECEIVED AS OF APR 02 2008 185.34 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

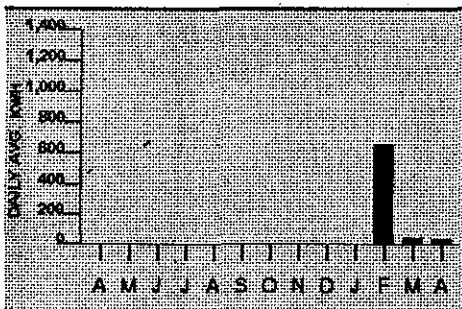
BILLING PERIOD..03-07-08 TO 04-08-08 32 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	1295 KWH @ 5.55700¢	71.96
FUEL CHARGE	1295 KWH @ 4.61100¢	59.71

*TOTAL ELECTRIC COST	142.29
GROSS RECEIPTS TAX	3.65
SALES TAX ON ELECTRIC	11.68

TOTAL CURRENT BILL 157.62

TOTAL DUE THIS STATEMENT \$157.62



ENERGY USE

DAILY AVG. USE - 40 KWH/DAY
 USE ONE YEAR AGO - 0 KWH/DAY
 MONTHLY AVG. ELECTRIC COST - 44.45

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers a free online or on-site energy review, and for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at progress-energy.com/save or call 1-877-372-8477.

Progress Energy has a specialized Business Services Team dedicated to assist business customers. To learn more, call our Business Services Team toll free at 1-877-372-8477 or visit us online at progress-energy.com, where you can also find information on your energy usage and billing history for 2007 taxes purposes.

SPRING LAKE IMPROVEMENT DISTRICT
 115 SPRING LAKE BLVD.
 SEBRING, FLORIDA 33876-6143
 (863) 655-1715 www.springlakeimprovement.com
 AFTER HOURS EMERGENCY NO. 655-0615

28 2/24/08
 SPRING LAKE IMPROVEMENT DISTRICT
 115 SPRING LAKE BLVD.
 SEBRING, FLORIDA 33876-6143
 (863) 655-1715 www.springlakeimprovement.com
 AFTER HOURS EMERGENCY NO. 655-0615

Original Amt.
 17.28

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	605450	601430	4,020	15.75
Water Meter				9.00

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	610540	605450	5,090	17.28

*Called about new name
 1/30/08*

SEWER PLANT
 SIGN UP FOR ACH BANK DRAFT TODAY

SEWER PLANT
 SIGN UP FOR ACH BANK DRAFT TODAY

Service From 12/19/2007 TO 1/23/2008 ACCOUNT 1242 1/23/08

METER READ MONTH	METER READ DAY	CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	23	4	24.75	2.00
				26.75

Service From 1/23/2008 TO 2/21/2008 ACCOUNT 1242 2/22/08

METER READ MONTH	METER READ DAY	CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	21	4	17.28	2.00
				19.28

S.L.I.D. MONTHLY BOARD MEETING
 WEDNESDAY FEBRUARY 13, 2008 @ 2:00 P.M.

S.L.I.D. MONTHLY BOARD MEETING
 WEDNESDAY MARCH 12, 2008 @ 2:00 P.M.
 PUBLIC HEARING-WATER RATES

380 or www.nebs.com

SPRING LAKE IMPROVEMENT DISTRICT
 115 SPRING LAKE BLVD.
 SEBRING, FLORIDA 33876-6143
 (863) 655-1715 www.springlakeimprovement.com
 AFTER HOURS EMERGENCY NO. 655-0615

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	617800	610540	7,260	20.38

SEWER PLANT
 SIGN UP FOR ACH BANK DRAFT TODAY

Service From 2/21/2008 TO 3/25/2008 ACCOUNT 1242 3/26/08

METER READ MONTH	METER READ DAY	CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	25	4	20.38	2.00
				22.38

S.L.I.D. MONTHLY BOARD MEETING
 WEDNESDAY APRIL 9, 2008 @ 2:00 P.M.
 NEW RATES AND FEES IN EFFECT MARCH 26TH



Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE

INVOICE NO.	PAGE NO.
555115	1 of 1
CUSTOMER NO.	DATE
941888	03/12/08

BILL TO:
941888
SPRING LAKE CLUB INC

100 CLUBHOUSE LN
SEBRING, FL 33876

SHIP TO:
1
SPRING LAKE CLUB INC
ACCOUNTING DEPARTMENT
100 CLUBHOUSE LN
SEBRING, FL 33876
ATTN TOM QUINN

VERBAL TOM	03/12/08	JNM	1%/10 NET 30	ILNONIL	416498	01	FXD/PPD	UPS
------------	----------	-----	--------------	---------	--------	----	---------	-----

43342	30 GPD; 100 PSI Pump (Chem-Tech Series 100)	1	1	0	EA	242.27	EA	242.27
41271	Hach Nitrate/Nitrite Test Strips, 0-50/0-3 mg/L, 25/test	2	2	0	BT	16.60	BT	33.20
28236	(OR) Total Chlorine Reagent Set for CL17	2	2	0	EA	45.95	EA	91.90

*Plant
testing
suppl*

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
367.37	.00	.00	.00	18.85	386.22

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

******IMPORTANT******
Please include this customer #
on the face of your remittance check.

CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
941888	555115	03/12/08	386.22

BlueBook



Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE

INVOICE NO.	PAGE NO.
586882	1 of 1
CUSTOMER NO.	DATE
941888	05/01/08

BILL TO: 941888
SPRING LAKE CLUB INC

100 CLUBHOUSE LN
SEBRING, FL 33876

SHIP TO: 1
SPRING LAKE CLUB INC
ACCOUNTING DEPARTMENT
100 CLUBHOUSE LN
SEBRING, FL 33876
ATTN TOM QUINN

04/29/08	05/01/08	EAL	1%/10 NET 30	ILNONIL	440317	01	PREPAID	UPS
----------	----------	-----	--------------	---------	--------	----	---------	-----

17203	1/2"OD x 3/8"ID Translucent PE Discharge Tubing, 25-ft Roll	1	1	0	RL	15.99	RL	15.99
-------	---	---	---	---	----	-------	----	-------

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
15.99	.00	.00	.00	11.68	27.67

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

****IMPORTANT****
Please include this customer #
on the face of your remittance check. 

CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
941888	586882	05/01/08	27.67

USBlueBook

REMIT TO: USABlueBook. P.O. Box 9004. Gurnee. IL 60031-9004



Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE NO.	PAGE NO.
526671	1 of 1
CUSTOMER NO.	DATE
941888	01/25/08

BILL TO:
941888
SPRING LAKE CLUB INC

100 CLUBHOUSE LN
SEBRING, FL 33876

SHIP TO:
SAME
SPRING LAKE CLUB INC

100 CLUBHOUSE LN
SEBRING, FL 33876
ATTN TOM QUINN

DATE	INVOICE DATE	TERMS	INVOICE NO.	ORDER NO.	QUANTITY	UNIT PRICE	TOTAL	TAX	NET
1/25/8	01/25/08	AAD 1%/10 NET 30	ILNONIL	393994	01	FXD/PPD	UPS		
17204	1/2"OD x 3/8"ID Black PE Discharge Tubing, 25-ft Roll	2	2	0	RL	16.29	RL	32.58	
41271	Hach Nitrate/Nitrite Test Strips, 0-50/0-3 mg/L, 25/test	2	2	0	BT	16.60	BT	33.20	
28236	(OR) Total Chlorine Reagent Set for CL17	1	1	0	EA	45.95	EA	45.95	

Tom Quinn

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
111.73	.00	.00	.00	12.97	124.70

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

******IMPORTANT******
Please include this customer #
on the face of your remittance check.

CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
941888	526671	01/25/08	124.70

SIHLE INSURANCE GROUP, INC.

P. O. BOX 160398

ALTAMONTE SPRINGS FL 32716

Phone: 407-869-0962 Fax: 407-774-0936

STATEMENT

Page 1

UTILI-6

CD

01/31/2008

\$ 2,507.23**Utility Corporation of Florida**

Ralph Horack

100 Clubhouse Lane

Sebring, FL 33876

52030 NEW 01/10/08 New Property Policy	1,100.00	0.00	1,100.00
52030 CFE 01/10/08 Administration Fee	35.00	0.00	35.00
52030 CFE 01/10/08 Inspection Fee	100.00	0.00	100.00
52030 CFE 01/10/08 Surplus Lines Tax	61.75	0.00	61.75
52030 CFE 01/10/08 FLSO Fee	1.24	0.00	1.24
52030 CFE 01/10/08 FHCF	12.35	0.00	12.35
52030 CFE 01/10/08 EMPA	4.00	0.00	4.00
52031 NEW 01/10/08 New General Liability Policy	1,000.00	0.00	1,000.00
52031 CFE 01/10/08 State Tax	56.75	0.00	56.75
52031 CFE 01/10/08 Surplus Lines Tax	1.14	0.00	1.14
52031 CFE 01/10/08 Policy Fee	35.00	0.00	35.00
52031 CFE 01/10/08 Inspection Fee	100.00	0.00	100.00
Total Balance Due:			2,507.23



A DELUXEPINPOINT™ COMPANY
500 MAIN STREET
GROTON, MA 01471

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
9927264654-0	01/23/08	1

PHONE SALES 1+800-225-6380 CUSTOMER SERVICE 1+800-225-9540
ONLINE: www.nebs.com

Terms - net 30 days, \$30.00 late fee,
subject to applicable law.

BILL TO
UTILITY CORPORATION OF FLA 4215
7816 GRANADA ROAD
SEBRING FL 33876-8008
[Barcode]

SHIP TO
UTILITY CORPORATION OF FLA
100 CLUBHOUSE LN
SEBRING FL 33876

AUTHORITY	INVOICE NUMBER	ORDER NUMBER	SHIP NUMBER
RALOH HORAK	994016-325879	2010302404	

QUANTITY	SHIP DATE	FRT	DLT	DESCRIPTION	AMOUNT
250	01/22	FRT	DLT104-1	LASER TOP M/P CHECK FRAUD BLOCKER SERVICE	79.95
					1.95
				SUBTOTAL	81.90
				SHIPPING & PROCESSING TAX	14.01
				TOTAL	95.91
				PREPAID	-102.62
					102.62

02 PARCELS

THANK YOU FOR YOUR ORDER	BALANCE DUE	.00
--------------------------	--------------------	-----

DETACH AND RETURN THIS STUB WITH YOUR CHECK TO INSURE PROPER CREDIT TO YOUR ACCOUNT.
PLEASE: DO NOT STAPLE, FOLD, PAPER CLIP OR INCLUDE ORDERS WITH THIS STUB.

UTILITY CORPORATION OF FLA
7816 GRANADA ROAD
SEBRING FL 33876

BALANCE DUE	\$.00
--------------------	--------

FILE CODE: 33876 UILCRU10

001 00000000 99272646540 000000000000 01 0

28
50
42
15
11
00

NEBS
PO BOX 88042
CHICAGO, IL 60680-1042

Thank You

Make checks payable to:
New England Business Service, Inc.
Write the invoice number(s)
on checks and correspondence

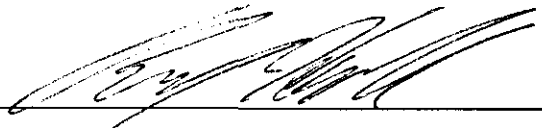
PAYMENT METHOD: CHECK MC VISA AME
CARD NUMBER Your order, plus shipping, will be charged to your credit card.
[Card Number Field]
MONTH / YEAR EXPIRATION DATE Name _____
PLEASE PRINT AS SHOWN ON CREDIT CARD
Authorized Signature _____

An affidavit of the noticing of local utilities and governments

DOCUMENT NUMBER-DATE
05789 JUL -2 8
FPSC-COMMISSION CLERK

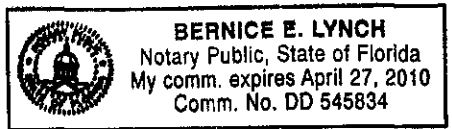
Before the undersigned authority personally appeared Ralph Horak, who on oath says that a copy of the attached notice was mailed to each utility, government agency, and state official named on the attached list, on June 20, 2008.

Sworn to and subscribed by me,
this 20th day of June, A.D. 2008:



Personally known by _____





Utility Corporation of Florida, Inc.

100 Clubhouse Lane, Sebring, FL 33876

**Notice of Application
for an Initial Certificate of Authorization
for Wastewater Certificate
(Section 367.045, Florida Statutes)**

Legal Notice

Notice is hereby given on June 20, 2008, pursuant to Section 367.045, Florida Statutes, of the application of Utility Corporation of Florida, Inc. to operate a wastewater utility to provide service to the following described territory in Highlands, Florida as follows:

Township 35 South, Range 30 East in parts of Sections 9, 10, 15, and 16. For a precise legal description please contact the company.

Any objection to the said application must be made in writing and filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

Mr. Ralph Horak
Utility Corporation of Florida
100 Clubhouse Lane
Sebring, FL 33876

Phone: 863-655-0900

Fax: 863-655-0600

**LIST OF WATER AND WASTEWATER UTILITIES IN HIGHLANDS COUNTY
(VALID FOR 60 DAYS)
06/11/2008 - 08/09/2008**

UTILITY NAME

MANAGER

HIGHLANDS COUNTY

✓ AQUA UTILITIES FLORIDA, INC. (WS880) ✓
762 WEST LANCASTER AVENUE
BRYN MAWR, PA 19010-3402

KIMBERLY A. JOYCE
(610) 645-1077

✓ C & H UTILITIES, INC. (SU526) ✓
P. O. BOX 1088
SEBRING, FL 33871-1088

WENDELL L. FAIRCLOTH
(863) 471-1400

✓ C & H UTILITIES, INC. (WU649) ✓
P. O. BOX 1088
SEBRING, FL 33871-1088

WENDELL L. FAIRCLOTH
(863) 471-1400

✓ COUNTRY CLUB UTILITIES, INC. (WS654) ✓
3035 WYNSTONE DRIVE
SEBRING, FL 33875-4745

R. GREG HARRIS
(863) 385-6330

✓ DAMON UTILITIES, INC. (WS551) ✓
47 LAKE DAMON DRIVE
AVON PARK, FL 33825-8902

LISA DAVIS
(863) 453-0773

✓ FAIRMOUNT UTILITIES, THE 2ND, INC. (SU648) ✓
P. O. BOX 488
AVON PARK, FL 33826-0488

ROGER E. MILLER
(863) 385-8542

✓ FRANCIS I UTILITY, L.L.C. (SU858) ✓
29 MIMI STREET
SEBRING, FL 33875-5432

BERNARD HOFFARTH
(863) 385-0981

✓ HIGHLANDS RIDGE UTILITIES, LLC (WS844) ✓
% MR. ROB REED
3003 EAST FAIRWAY VISTA DRIVE
AVON PARK, FL 33825-6001

ROB REED
(863) 382-2080

✓ HIGHLANDS UTILITIES CORPORATION (SU299) ✓
411 KENT AVENUE
LAKE PLACID, FL 33852-9675

DIXON PUGH
(863) 465-1296

✓ HOLMES UTILITIES, INC. (WU760) ✓
760 HENSCRATCH ROAD
LAKE PLACID, FL 33852-8397

DANIEL HOLMES
(863) 465-6044 OR -6911

✓ L. P. UTILITIES CORPORATION (WS860) ✓
P. O. BOX 478
LAKE PLACID, FL 33862-0478

R. ANTHONY COZIER
(863) 699-1936

**LIST OF WATER AND WASTEWATER UTILITIES IN HIGHLANDS COUNTY
(VALID FOR 60 DAYS)
06/11/2008 - 08/09/2008**

UTILITY NAME

MANAGER

HIGHLANDS COUNTY

✓ LAKE PLACID UTILITIES, INC. (WS709) ✓
200 WEATHERSFIELD AVENUE
ALTAMONTE SPRINGS, FL 32714-4027

PATRICK C. FLYNN
(407) 869-1919

✓ LANDMARK ENTERPRISES, INC. (SU686) ✓
733 LAKE BLUE DRIVE
LAKE PLACID, FL 33852-9679

DAVID S. PLANK
(863) 441-3004

✓ MINK ASSOCIATES II, LLC D/B/A CRYSTAL LAKE CLUB UTILITIES (WS893) ✓
533 EAST CRYSTAL LAKE DRIVE
AVON PARK, FL 33825-9739

GERALD D. ROSS
(863) 385-7727 OR

✓ PLACID LAKES UTILITIES, INC. (WU193) ✓
410 WASHINGTON BLVD., NW
LAKE PLACID, FL 33852-6779

LAURA ELOWSKY
(863) 465-0345

✓ SEBRING RIDGE UTILITIES, INC. (WS345) ✓
3625 VALERIE BLVD.
SEBRING, FL 33870-7814

CHRISTOPHER F. MILLER
(863) 385-8542

✓ SILVER LAKE UTILITIES, INC. (WS907)
106 S.W. COUNTY ROAD 721
OKEECHOBEE, FL 34974-8613

JOE COLLINS, P.E.
(863) 532-1784

✓ SUN COMMUNITIES ACQUISITIONS, LLC D/B/A BUTTONWOOD BAY UTI (WS857)
THE AMERICAN CENTER
27777 FRANKLIN ROAD, SUITE 200
SOUTHFIELD, MI 48034-8205

TOM O'BRANOVIC
(248) 208-2610

**LIST OF WATER AND WASTEWATER UTILITIES IN HIGHLANDS COUNTY
(VALID FOR 60 DAYS)
06/11/2008 - 08/09/2008**

UTILITY NAME

MANAGER

GOVERNMENTAL AGENCIES

✓ CENTRAL FL. REGIONAL PLANNING COUNCIL
P.O. BOX 2089
BARTOW, FL 33831 ✓

✓ CLERK, BOARD OF COUNTY COMMISSIONERS, HIGHLANDS COUNTY
590 SOUTH COMMERCE AVENUE
SEBRING, FL 33870-3867 ✓

✓ DEP SOUTH DISTRICT
2295 VICTORIA AVE., SUITE 364
FORT MYERS, FL 33901

✓ MAYOR, CITY OF AVON PARK ✓
110 EAST MAIN STREET
AVON PARK, FL 33825-3945

✓ MAYOR, CITY OF SEBRING
368 SOUTH COMMERCE AVENUE
SEBRING, FL 33870-3606

✓ MAYOR, TOWN OF LAKE PLACID ✓
50 PARK DRIVE
LAKE PLACID, FL 33852-9693

✓ S.W. FLORIDA WATER MANAGEMENT DISTRICT
2379 BROAD STREET
BROOKSVILLE, FL 34609-6899 ✓

✓ SO. FLORIDA WATER MANAGEMENT DISTRICT
P.O. BOX 24680
WEST PALM BEACH, FL 33416-4680 ✓

**LIST OF WATER AND WASTEWATER UTILITIES IN HIGHLANDS COUNTY
(VALID FOR 60 DAYS)
06/11/2008 - 08/09/2008**

UTILITY NAME

MANAGER

STATE OFFICIALS

STATE OF FLORIDA PUBLIC COUNSEL
C/O THE HOUSE OF REPRESENTATIVES
THE CAPITOL
TALLAHASSEE, FL 32399-1300

OFFICE OF COMMISSION CLERK
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399-0850

**An affidavit of the
noticing of the
customers of the
Utility Corporation of
Florida**

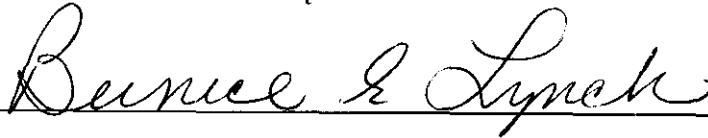
DOCUMENT NUMBER-DATE
05789 JUL-28
FPSC-COMMISSION CLERK

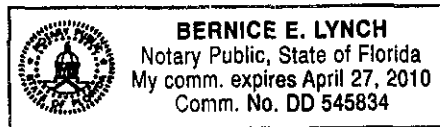
Before the undersigned authority personally appeared Ralph Horak, who on oath says that a copy of the attached notice was mailed to each customer of the Utility Corporation of Florida on the attached list, on June 20, 2008.

Sworn to and subscribed by me,
this 20th day of June, A.D. 2008:



Personally known by _____





Utility Corporation of Florida, Inc.

100 Clubhouse Lane, Sebring, FL 33876

**Notice of Application
for an Initial Certificate of Authorization
for Wastewater Certificate
(Section 367.045, Florida Statutes)**

Legal Notice

Notice is hereby given on June 20, 2008, pursuant to Section 367.045, Florida Statutes, of the application of Utility Corporation of Florida, Inc. to operate a wastewater utility to provide service to the following described territory in Highlands, Florida as follows:

Township 35 South, Range 30 East in parts of Sections 9, 10, 15, and 16. For a precise legal description please contact the company.

Any objection to the said application must be made in writing and filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

Mr. Ralph Horak
Utility Corporation of Florida
100 Clubhouse Lane
Sebring, FL 33876

Phone: 863-655-0900

Fax: 863-655-0600

Utility Corporation of Florida, Inc
Customer Contact List
June 20, 2008

Customer	Street1	Street2	City	State	Zip
Bailes, Tim and Jessica	6054 Oak Leafe Circle		Sebring	FL	33876
Cebula, Peter	6048 Oak Leafe Circle		Sebring	FL	33876
Country Club Villas Homeowners' Ass.	Dottie Blackwell	P.O. Box 455	Lorida	FL	33857
Ertel, Mike	5495 Shimerville Road		Clarence	NY	14031
Golf View Villas	Chris Reynolds	2403 N. 49th Lane	Boca Raton	FL	33431
Hofman, Lois	6030 Oak Leafe Circle		Sebring	FL	33876-6360
Johnson, Barbara	6042 Oak Leafe Circle		Sebring	FL	33876
Kennedy, Jean	6084 Oak Leafe Circle		Sebring	FL	33876
Kerr, Gary	42822 Garfield Road	Suite 102	Clinton Township	MI	48308
Muzillo, Pete and Thais	6096 Oak Leafe Circle		Sebring	FL	33876-6360
Orem, Vic and Betty	6120 Oak Leafe Circle		Sebring	FL	33876
Rider, Mary Kaye	827 Blue Oak Cr.		Indianapolis	IN	46227
Robb, Gordon	6172 Oak Leafe Circle		Sebring	FL	33876
Sebring Estates, Inc.					
Smith, Jack	P.O. Box 2435		Blasdell	NY	14219
Snelling, Corine	6006 Oak Leafe Circle		Sebring	FL	33876
Spring Lake Club, Inc.	100 Clubhouse Lane		Sebring	FL	33876
Waterway Patio Homes, I	Bob Frederick	P.O. Box 94	Lorida	FL	33857
Waterway Patio Homes, II	Red Bohanan	P.O. Box 65	Lorida	FL	33857

**An affidavit of
publication in
Highlands Today, a
Highlands County
newspaper**

DOCUMENT NUMBER-DATE

05789 JUL-28

FPSC-COMMISSION CLERK

DOCUMENT ..

Highlands Today and The Tampa Tribune

Published Daily

Sebring, Highlands County,, Florida

State of Florida }
County of Highlands } SS.

Before the undersigned authority personally appeared C. Pugh, who on oath says that she is the Advertising Billing Supervisor of Highlands Today & The Tampa Tribune, daily newspapers published at Sebring in Highlands County, Florida, that the attached copy of advertisement being a

Legal Ads IN THE Highlands Today

In the matter of Legal Notices

was published in said newspaper in the issues of

06/18/2008

Affiant further says that the said Highlands Today & The Tampa Tribune are newspapers published at Sebring in said Highlands County, Florida, and that the said newspapers have heretofore been continuously published in said Highlands County, Florida, each day and have been entered as second class mail matter at the post office in Sebring, in said Highlands County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, this advertisement for publication in the said newspaper.

Handwritten signature of Ana Maria Hodel

Sworn to and subscribed by me, this 18 day of June, A.D. 2008

Personally Known [check] or Produced Identification
Type of Identification Produced

Handwritten signature of James Hodoff



Ana Maria Hodel
Commission # DD551367
Expires: MAY 11, 2010
www.AARONNOTARY.com

Legal Notices

Notice of Application for an Initial Certificate of Authorization for Wastewater Certificate (Section 367.045, Florida Statutes)

LEGAL NOTICE

Notice is hereby given on June 18, 2008, pursuant to Section 367.045, Florida Statutes, of the application of Uteiler Corporation of Florida, Inc. to operate a wastewater utility to provide service to the following described territory in Highlands, Florida as follows:

Township 35 South, Range 30 East in parts of Sections 9, 10, 15 and 28. For a precise legal description please contact the company.

Any objection to the said application must be made in writing and filed with the Office of Commission Clerk, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida, 32309-0050, within thirty (30) days from the date of this notice. At the same time, a copy of said objection should be mailed to applicant whose address is set forth below. The objection must state the grounds for the objection with particularity.

05789 Mr. [Name] Florida 100 Chisholm Lane Sebring, FL 33896

FPSC - COMMISSION CLERK June 18, 2008

Order # 0002490832

1011081 -- SPRING LAKE GOLF RESORT

**A 2008 Pro forma
based on \$32 per unit,
and supporting notes**

Utility Corporation of Florida, Inc
2008 PRO FORMA
Revenue and Expenses
January through December 2008

WASTEWATER OPERATING REVENUE ACCOUNTS

521	Flat Rate Revenues	\$ 121,728.00
	Total Operating Revenue	<u>121,728.00</u>

WASTEWATER OPERATION AND MAINTENANCE EXPENSE ACCOUNTS

701	Salaries and Wages - Employees	\$ 68,160.00
701.01	Payroll Taxes	5,214.24
703	Salaries and Wages - Officers Directors	12,500.00
711	Sludge Removal	1,500.00
715	Purchased Power	8,706.36
718	Chemicals	8,000.00
720	Materials and Supplies	1,701.60
731	Professional Fees	8,900.00
735	Contractual Service - Testing	13,270.00
736	Contractual Services - Other	9,000.00
740	Rents	11,400.00
755	Insurance	5,383.58
765	Regulatory Commission Expense	2,500.00
775	Miscellaneous Expense	7,000.00
	Total Operating Expense	<u>163,235.78</u>
	Profit (Loss) from Operation	<u><u>(\$41,507.78)</u></u>

NOTE:

Does not include depreciation and amortization. UCF has contracted with a third party consultant to determine rate base calculations. CAIC and utility plant in service are in the process of being determined with the support of the consultant and the FPSC.

Does not include profit, plant earnings or regulator percentage.

**Utility Corporation of Florida, Inc
2008 PRO FORMA**

521 Revenues

	# units	Rate	Monthly	Annual
Oak Leafe	12	32	\$ 384.00	
CCV	214	32	\$ 6,848.00	
GVV	10	32	\$ 320.00	
WWI	42	32	\$ 1,344.00	
WWII	32	32	\$ 1,024.00	
clubhouse	4	32	\$ 128.00	
Triplex	3	32	\$ 96.00	
	<u>317</u>			
			<u>\$ 10,144.00</u>	<u>\$ 121,728.00</u>

701 Salaries and Wages - Employees

Rate/Hr	days/wk	hrs/day	wks/yr	Total wage	
\$ 30.00	5	6	52.00	\$ 46,800.00	TOM - operator
\$ 30.00	2	6	16.00	5,760.00	Second operator Sept - Dec
\$ 30.00	5	2	52.00	15,600.00	RUSTY - assistant
				<u>\$ 68,160.00</u>	

701.01 Payroll Taxes

Taxes	0.0765	\$ 5,214.24
-------	--------	-------------

703 Salaries and Wages - Officers and Directors

Officer / Director	\$ 12,500.00
--------------------	--------------

711 Sludge Removal

Estimated under contract with Blue Environmental hauling and disposal	\$ 1,500.00
---	-------------

715 Purchased Power

	Average monthly	Annual
Oak Leafe lift station	18.70	\$ 224.40
Main lift station	46.97	563.64
Power plant	138.24	1,658.88
Power plant 3 phase	521.62	6,259.44
		<u>\$ 8,706.36</u>

718 Chemicals

Estimated based on A & D Watering Systems invoices.
Sodium Hypochlorite solution 10.5%, \$1.42 # plus fuel surcharge 5%

720 Materials and Supplies

	Months	Quantity	cost per		
Postage	12	40	0.42	\$ 201.60	Estimate of prior years
Office supplies	12		25.00	300.00	
Maintenance	12		100.00	1,200.00	
				<u>\$ 1,701.60</u>	

731 Professional Fees

Annual Tax return			\$	600.00
Legal - Mark Breed registered agent				500.00
Ralph Horak, quarterly reports, monthly stmt				
general management services				
Estimate two hours week \$75 hour				<u>7,800.00</u>
			\$	<u>8,900.00</u> 5 per week

735 Contractual Services - Testing

Re-use samples	\$ 40.00	daily	\$	10,400.00
Bi-weekly	100.00			2,600.00
MLSSand Nitrate	15.00			<u>270.00</u>
			\$	<u>13,270.00</u>

736 Contractual Services - Other

Maintenance non- employee estimated			\$	2,000.00
Lois Schlabach, billing, posting accounts				
management and supervision				
	Rate	Hrs/ week	Weeks	
	\$ 35.00	4	50	<u>7,000.00</u>
			\$	<u>9,000.00</u>

740 Rents

Lease to SLC		12	950.00	\$	<u>11,400.00</u>
Includes cost of mowing and landscape maintenance for plant site approx 2 acres and two lift stations.					

755 Insurance

General liability	Annual		\$	2,507.23
Workers Comp	0.0422	Payroll		<u>2,876.35</u>
			\$	<u>5,383.58</u>

765 Regulatory Commission Expense

Estimate of filing fees and miscellaneous	\$	2,500.00
The balance of these expenses to be posted to 351 Organization		

775 Miscellaneous Expense

Office space, copier, telephone staff support working from Spring Lake Club offices.				
Monthly estimate	\$ 375.00	12	\$	4,500.00
Training new operator				<u>2,500.00</u>
			\$	<u>7,000.00</u>

**A copy of the recorded
lease between Spring
Lake Club, Inc., and
Utility Corporation of
Florida, Inc**

DOCUMENT NUMBER-DATE

05789 JUL -2 8

FPSC-COMMISSION CLERK

Prepared by Ralph Horak
100 Clubhouse Lane
Sebring, FL 33876

Attachment G

JB
44.00

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement (Lease) is entered into on this 1st day of January, 2008, by and between Spring Lake Club, Inc. (Landlord) and Utility Corporation of Florida, Inc. (Tenant). Landlord is the owner of land and improvements whose address is: 2501 Duane Palmer Blvd, Sebring, FL

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the provisions set forth herein.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Term.

The Initial Term of the Lease shall begin on the 1st day of January, 2008, and continue in perpetuity for a term of 99 years, unless terminated by mutual agreement of all parties.

Rent.

Tenant shall pay \$950 to Spring Lake Club, Inc. at the first of each month. Rent shall be adjusted to the cost of living but will be raised no less than 3%, at each 5 year anniversary.

Prohibited Uses.

Notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

Sublease and Assignment.

Tenant shall have the right without Landlord's consent, to assign this Lease to a business with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets.

Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, such consent not to be unreasonably withheld or delayed.

Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right, upon obtaining Landlord's consent, to remodel, redecorate, and make additions, improvements and replacements of and to all or any part of the Leased Premises from time to time as Tenant

may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade

fixtures and temporary installations, whether acquired by Tenant at the commencement of the Lease term or placed or installed on the Leased Premises by Tenant thereafter, shall remain Tenant's property free and clear of any claim by Landlord. Tenant shall have the right to remove the same at any time during the term of this Lease provided that Tenant shall repair, at Tenant's expense, all damage to the Leased Premises caused by such removal.

Lois Ahlback
100 Clubhouse Lane
Sebring, FL 33876



FILED IN HIGHLANDS COUNTY, FL
L.E. "LUKE" BROOKER, CLERK OF COURTS
FILED 07/01/2008 AT 04:29:05 PM
BOOK 2148 PAGE 463-467 INSTRUMENT#1509720
DOC TYPE: LEA DEPUTY CLERK: JBASSETT REC.
FEE \$44.00

Property Taxes.

Landlord shall pay, prior to delinquency, all general real estate taxes and installments of special assessments coming due during the Lease term on the Leased Premises, and all personal property taxes with respect to Landlord's personal property, if any, on the Leased Premises. Tenant shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the Leased Premises.

Insurance.

If the Leased Premises or any other part of the Building is damaged by fire or other casualty resulting from any act of negligence by Tenant or by any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for the costs of repair not covered by insurance.

Landlord shall maintain fire and extended coverage insurance on the Building and the Leased Premises in such amount as Landlord shall deem appropriate. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the particular activities of each in the Building with the premiums thereon fully paid on or before due date. Such insurance policy shall be issued by and binding upon an insurance company approved by Landlord, and shall afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Tenant shall provide Landlord with current Certificates of Insurance evidencing Tenant's compliance with this Paragraph.

Utilities.

Tenant shall pay all charges for water, sewer, gas, electricity, telephone and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by Landlord. In the event that any utility or service provided to the Leased Premises is not separately metered, Landlord shall pay the amount due and separately invoice Tenant for Tenant's pro rata share of the charges.

Signs.

Following Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Tenant, any signs which are permitted by applicable zoning ordinances and private restrictions. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Landlord shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant.

Entry.

Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

Damage and Destruction.

If the Leased Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects, such damage or defects not being the result of any act of negligence by Tenant or by any of Tenant's agents,

employees or invitees, that the same cannot be used for Tenant's purposes, then Tenant shall have the right within ninety (90) days following damage to elect by notice to Landlord to terminate this Lease as of the date of such damage. In the event of minor damage to any part of the Leased Premises, and if such damage does not render the Leased Premises unusable for Tenant's purposes, Landlord shall promptly repair such damage at the cost of the Landlord. In making the repairs called for in this paragraph, Landlord shall not be liable for any delays resulting from strikes, governmental restrictions, inability to obtain necessary materials or labor or other matters which are beyond the reasonable control of Landlord. Tenant shall be relieved from paying rent and other charges during any portion of the Lease term that the Leased Premises are inoperable or unfit for occupancy, or use, in whole or in part, for Tenant's purposes. Rentals and other charges paid in advance for any such periods shall be credited on the next ensuing payments, if any, but if no further payments are to be made, any such advance payments shall be refunded to Tenant. The provisions of this paragraph extend not only to the matters aforesaid, but also to any occurrence which is beyond Tenant's reasonable control and which renders the Leased Premises, or any appurtenance thereto, inoperable or unfit for occupancy or use, in whole or in part, for Tenant's purposes.

Default.

In the event of a default made by Tenant in the payment of rent when due to Landlord, Tenant shall have fifteen (15) days after receipt of written notice thereof to cure such default. In the event of a default made by Tenant in any of the other covenants or conditions to be kept, observed and performed by Tenant, Tenant shall have thirty (30) days after receipt of written notice thereof to cure such default. In the event that the Tenant shall fail to cure any default within the time allowed under this paragraph, Landlord may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, Landlord may reenter said premises. Landlord shall have, in addition to the remedy above provided, any other right or remedy available to Landlord on account of any Tenant default, either in law or equity. Landlord shall use reasonable efforts to mitigate its damages.

Quiet Possession.

Landlord covenants and warrants that upon performance by Tenant of its obligations hereunder, Landlord will keep and maintain Tenant in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

Condemnation.

If any legally constituted authority condemns the Building or such part thereof which shall make the Leased Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and Landlord and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

Subordination.

Tenant accepts this Lease subject and subordinate to any mortgage, deed of trust or other lien presently existing or hereafter arising upon the Leased Premises, or upon the Building and to any renewals, refinancing and extensions thereof, but Tenant agrees that any such mortgagee shall have the right at any time to subordinate such mortgage, deed of trust or other lien to this Lease on such terms and subject to such conditions as such mortgagee may deem appropriate in its discretion. Landlord is hereby irrevocably vested with full power and authority to subordinate this Lease to any mortgage, deed of trust or other lien now existing or hereafter placed upon the Leased Premises of the Building. Tenant agrees that it will from time to time upon request by Landlord execute and deliver to such persons as Landlord shall request a statement in recordable form certifying that this Lease is unmodified and in full force and

effect (or if there have been modifications, that the same is in full force and effect as so modified), stating the dates to which rent and other charges payable under this Lease have been paid, stating that Landlord is not in default hereunder (or if Tenant alleges a default stating the nature of such alleged default) and further stating such other matters as Landlord shall reasonably require.

Notice.

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

Landlord: Michael Tellschow, President, Spring Lake Club, Inc., 100 Clubhouse Lane, Sebring, FL 33876

Tenant: Utility Corporation of Florida, Inc., 100 Clubhouse Lane, Sebring, FL 33876

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Waiver.

No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

Memorandum of Lease.

The parties hereto contemplate that this Lease should not and shall not be filed for record, but in lieu thereof, at the request of either party, Landlord and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

Headings.

The headings used in this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

Successors.

The provisions of this Lease shall extend to and be binding upon Landlord and Tenant and their respective legal representatives, successors and assigns.

Consent.

Landlord shall not unreasonably withhold or delay its consent with respect to any matter for which Landlord's consent is required or desirable under this Lease.

Performance.

If there is a default with respect to any of Landlord's covenants, warranties or representations under this Lease, and if the default continues more than fifteen (15) days after notice in writing from Tenant to Landlord specifying the default, Tenant may, at its option and without affecting any other remedy hereunder, cure such default and deduct the cost

thereof from the next accruing installment or installments of rent payable hereunder until Tenant shall have been fully reimbursed for such expenditures, together with interest thereon at a rate equal to the lesser of _____ percent (%) per annum or the then highest lawful rate. If this Lease terminates prior to Tenant's receiving full reimbursement, Landlord shall pay the un-reimbursed balance plus accrued interest to Tenant on demand.

Compliance with Law.

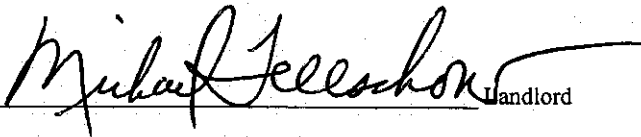
Tenant and Landlord each shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

Final Agreement.

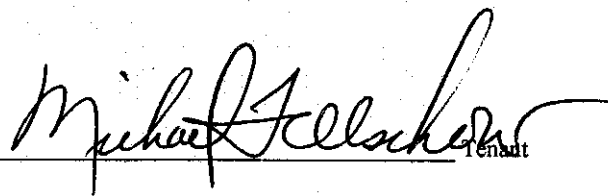
This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

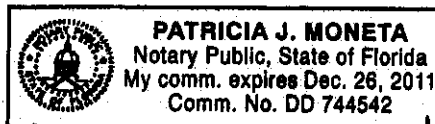
IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

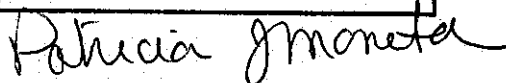
Michael Telschow, President, Spring Lake Club, Inc.,

 Landlord

Michael Telschow, President, Utility Corporation of FL, Inc.

 Tenant





Account #101 Utility Plant in Service

DOCUMENT NUMBER-DATE

05789 JUL-28

*FPSC-COMMISSION CLERK

**Utility Corporation of Florida, Inc
2008 PRO FORMA**

101 Utility Plant In Service

Spring Lake Club, Inc financial records including depreciation schedule:

Sewer plant improvements 6/30/05

Construction of utility housing for office operation and instrumentation.

	Cost	\$ 28,525.00
27.5 yr	Depreciation thru 2007	<u>(2,636.00)</u>
		<u>\$ 25,889.00</u>

In anticipation of the sale of the sewer plant to Utility Corporation of Florida, Inc costs were accumulated on repair and overhaul of the main lift station located near the clubhouse. These costs were not expensed but accumulated as Other Assets to be transferred to UCF.

Invoices are submitted, total cost \$ 15,155.82

Total 2007 Plant in Service \$ 41,044.82

Other plant items were fully depreciated or charged to construction as development costs except for the land occupied by the plant and lift stations currently leased from Spring Lake Club, Inc.

12/31/06

2006 Federal Summary Depreciation Schedule

Page 1

Client 162

SPRING LAKE CLUB INC

59-2796326

12/05/07

12:41PM

No.	Description	Date Acquired	Date Sold	Cost/Basis	Bus. Pct	Cur 179/SDA	Prior 179/SDA/Depr	Method	Life	Current Depr.
Form 1120S										
Buildings										
2	BUILDINGS/BRIDGES	11/01/85		212,550			212,550	S/L MM	27.5	0
3	CLUBHOUSE-18 HOLE	3/01/90		1,035,496			548,467	S/L MM	31.5	32,877
4	SPIKES LOUNGE	1/01/95		25,000			8,368	S/L MM	31.5	794
5	CLUBHOUSE - 9 HOLE	6/01/91		231,273			106,718	S/L MM	31.5	7,343
6	SNACK BUILDING	1/01/96		23,817			6,265	S/L MM	39	611
7	CART BARN BUILDING	1/01/96		42,149			10,451	S/L MM	39	1,081
8	SNACK HUT BUILDING	1/01/96		22,969			5,690	S/L MM	39	589
9	1999 BUILDING ADDITION	1/01/99		1,397			250	S/L MM	39	36
42	TRIPLEX	6/30/05		248,567			4,897	S/L MM	27.5	9,038
Total Buildings				1,843,218		0	903,646			52,369
Furniture and Fixtures										
24	SIGNS	3/22/04		3,851			2,672	200DB HY	7	337
29	AIR CONDITIONER	9/23/04		3,150			2,017	200DB HY	10	227
35	FURNITURE	8/23/04		4,621			3,207	200DB HY	7	404
37	AIR CONDITIONER	7/09/04		1,892			1,211	200DB HY	10	136
39	SIGN - SUNSET GRILLE	12/09/04		2,393			1,661	200DB HY	7	209
40	SUNSET GRILLE DECK	12/09/04		6,976			4,840	200DB HY	7	610
Total Furniture and Fixtures				22,683		0	15,608			1,923
Improvements										
43	SEWER PLANT IMPROVEMENTS	6/30/05		28,525			562	S/L MM	27.5	1,037
Total Improvements				28,525		0	562			1,037
Machinery and Equipment										
1	FULLY DEPRECIATED ASSETS	1/01/91		87,531			144,400			0
10	1995 EQUIPMENT	1/01/95		145,771			145,771	200DB HY	7	0
11	1996 EQUIPMENT	1/01/96		3,708			2,986	200DB HY	7	0
12	1997 EQUIPMENT	1/01/97		67,517			55,802	200DB HY	7	0
13	1998 EQUIPMENT	1/01/98		75,490			75,490	200DB HY	7	0
14	1999 EQUIPMENT	1/01/99		43,528			41,587	200DB HY	7	1,941
15	2000 EQUIP/FURN&FIX	1/01/00		63,130			46,016	200DB HY	7	4,745
16	2001 EQUIP/FURN&FIX	1/01/01		11,078			8,607	200DB HY	7	988

12/31/07

2007 Federal Depreciation Schedule

Page 2

Client 162

SPRING LAKE CLUB INC

59-2796326

12/05/07

12:41PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Car 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reduction	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
43	SEWER PLANT IMPROVEMENTS	6/30/05		28,525							28,525	1,599	S/L MM	27.5	.08336	1,037
Total Improvements				28,525	✓	0	0	0	0	0	28,525	1,599				1,037
Machinery and Equipment																
1	FULLY DEPRECIATED ASSETS	1/01/91		87,531							87,531	144,400				0
10	1995 EQUIPMENT	1/01/95		145,771							145,771	145,771	200DB HY	7		0
11	1996 EQUIPMENT	1/01/96		3,708							3,708	2,946	200DB HY	7		0
12	1997 EQUIPMENT	1/01/97		67,517							67,517	55,802	200DB HY	7		0
13	1998 EQUIPMENT	1/01/98		75,490							75,490	75,490	200DB HY	7		0
14	1999 EQUIPMENT	1/01/99		43,528							43,528	43,528	200DB HY	7		0
15	2000 EQUIP/FURN&FIX	1/01/00		53,130							53,130	50,761	200DB HY	7	.04460	2,369
16	2001 EQUIP/FURN&FIX	1/01/01		11,078							11,078	9,595	200DB HY	7	.08930	989
19	2002 EQUIP/FURN&FIX	1/01/02		20,948				6,284			14,664	11,392	200DB HY	7	.08930	1,308
20	2003 EQUIP/FURN & FIX	1/01/03		39,604				11,881			27,723	19,063	200DB HY	7	.08930	2,476
21	2003 DIF	1/01/04		14,775				7,388			7,387	4,157	200DB HY	7	.12490	923
22	ICE MACHINE	9/09/04		3,575				1,788			1,787	1,006	200DB HY	7	.12490	223
23	CART BARN DOORS	8/03/04		8,134				4,067			4,067	1,725	200DB HY	10	.11520	469
25	IRRIGATION	12/20/04		5,043				2,522			2,521	1,418	200DB HY	7	.12490	315
26	CART	3/26/04		1,298				649			649	366	200DB HY	7	.12490	81
27	MOWER	6/02/04		2,950				1,475			1,475	830	200DB HY	7	.12490	184
28	TRACTOR	7/15/04		1,514				757			757	425	200DB HY	7	.12490	95
30	MAINT CART	11/09/04		1,567				784			783	441	200DB HY	7	.12490	98
31	MOWER	1/08/04		9,000				4,500			4,500	2,532	200DB HY	7	.12490	562
32	KITCHEN EQUIP	2/17/04		4,235				2,118			2,117	1,191	200DB HY	7	.12490	264
33	COOLERS	4/01/04		6,704				3,352			3,352	1,886	200DB HY	7	.12490	419
34	RESTAURANT EQUIP	5/06/04		21,908				10,954			10,954	6,164	200DB HY	7	.12490	1,368

304,527
 423,545

87,531	144,400
145,771	145,771
3,708	2,946
67,517	55,802
75,490	75,490
43,528	43,528

12/05/2007 14:02 FAX 772 778 3338
 J D NOVAK
 005

Lift station Repair

2007

\$ 5,438.52

325.52

278.62

2,815.48

3,440.00

1,955.11

75.00

827.57

15,155.82

Pugh Utilities Service, Inc.

760 Henscratch Road
Lake Placid, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 322
Invoice Date: Apr 17, 2007
Customer ID: 101spring lake
Page: 1

JM

Bill To:
SPRING LAKE 100 CLUB HOUSE LANE SEBRING, FL 33870

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	4/27/07	

Quantity	Item	Description	Unit Price	Amount
1.00		REPLACED HYDROMATIC, 5HP, 3 PHASE SUBMERSIBLE SEWAGE PUMPAT THE MAIN LIFT STATION (10/14/06)	5,438.52	5,438.52
Subtotal				5,438.52
Sales Tax				
Total Invoice Amount				5,438.52
Payment/Credit Applied				
TOTAL				5,438.52

Check/Credit Memo No:

SOMERS IRRIGATION, INC.

6353 U.S. 27 SOUTH
SEBRING, FLORIDA 33876-5710

(863) 385-0600

SPRING LAKE CLUB, INC
100 CLUBHOUSE LANE
SEBRING, FL 33876

jm *OK* *custy*

DATE	NUMBER
------	--------

Invoice Date: 05/23/07
Page: 1
Salesperson: 1
Invoice : 49275
Due Date: 06/10/07
Terms: EDM 10TH

Ticket # 61051

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
20	K2	K-2PRO PLUS SPK 11003	10.00	200.00 Y
1	PG160	0-160 PRESSURE GAUGE	15.00	15.00 Y
1	401-005	1/2" SLIP TEE	0.22	0.22 Y
1	438-072	1/2"X1/4" R/B SXT	0.38	0.38 Y
1	457-005	1/2" UNION SLIP SCH40	1.72	1.72 Y
1	PG160	0-160 PRESSURE GAUGE	15.00	15.00 Y
1	G10200	GAL CLEAR CLEANER C65	17.25	17.25 Y
1	G10142	GAL H.D. GRAY 717	29.64	29.64 Y
2	G10012	GALLON CAN ONLY	5.90	11.80 Y
2	110-020	2" DRESSER COUPLING	6.61	13.22 Y

Net Total : 304.23
Sales Tax : 21.29
Invoice Total: 325.52

SOMERS IRRIGATION, INC.
6353 U.S. 27 SOUTH
SEBRING, FLORIDA 33876-5710

(863) 385-0600

SPLARE
SPRING LAKE CLUB, INC
100 CLUBHOUSE LANE
SEBRING, FL 33876

*OK
Rushy*

DATE	NUMBER
------	--------

Invoice Date: 05/25/07
Page: 1
Salesperson: 1
Invoice : 49350
Due Date: 06/10/07
Terms: EOM 10TH

Ticket # 61348 GOLF

0	MIW189	18/9 UNDERGROUND WIRE	0.51	255.00	Y
9	MIW1824	GEL WIRE NUTS	0.60	5.40	Y

Net Total : 260.40
Sales Tax : 18.22
Invoice Total: 278.62

Pugh Utilities Service, Inc.

760 Henscratch Road
 Lake Placid, FL 33852
 USA

Voice: 863-465-6911
 Fax: 863-465-5159

INVOICE

Invoice Number: 966
 Invoice Date: Dec 17, 2007
 Customer ID: 101spring lake
 Page: 1

Bill To:
SPRING LAKE 100 CLUB HOUSE LANE SEBRING, FL 33870

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	12/27/07	

Quantity	Item	Description	Unit Price	Amount
1.00		REPAIRED PIPING AT CLUBHOUSE LIFT STATION PER ATTACHED QUOTE (12/11/07)	2,815.48	2,815.48
Subtotal				2,815.48
Sales Tax				
Total Invoice Amount				2,815.48
Payment/Credit Applied				
TOTAL				2,815.48

Check/Credit Memo No:

Pugh Utilities Service, Inc.

760 Henscratch Road
 Lake Placid, FL 33852
 USA

Voice: 863-465-6911
 Fax: 863-465-5159

INVOICE

Invoice Number: 675
 Invoice Date: Aug 20, 2007
 Customer ID: 101spring lake
 Page: 1

JM

Bill To:
SPRING LAKE 100 CLUB HOUSE LANE SEBRING, FL 33870

Customer PO #	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	8/30/07	

Quantity	Item	Description	Unit Price	Amount
1.00		PUMPED TANK AT COUNTRY CLUB VILLAS (7/24/07)	195.00	195.00
1.00		REPLACED 110 VOLT COIL ON #2 MOTOR STARTER, 1 HR LABOR (8/2/07)	209.89	209.89
1.00		SUNDAY SERVICE CALL TO LIFT STATION, CALLED OUT BY RUSTY. REPAIRED BROKEN PIPES ON TOP OF LIFT STATION. PARTS: CAST IRON MJ, REDUCER W/ TRANS GASKETS & BOLTS, PVC NIPPLE, MISC. SMALL PVC PARTS.		
1.00		USED PUMP TRUCK TO PUMP DOWN LIFT STATION. 1 HR PUMP TRUCK, 2 MEN X 2 HRS & 1 MAN X 1 HR (2ND MAN WAS IN PUMPING TRUCK) (8/2/	1,275.00	1,275.00
1.00	950	BALANCE FORWARD	1,955.11	1,955.11
			<i>52608 OK Rusty</i>	
Subtotal				3,635.00
Sales Tax				
Total Invoice Amount				3,635.00
Payment/Credit Applied				
TOTAL				3,635.00

Check/Credit Memo No:

33440.⁰⁰

Pugh Utilities Service, Inc.

760 Henscratch Road
 Lake Placid, FL 33852
 USA

Voice: 863-465-6911
 Fax: 863-465-5159

(Handwritten initials)

INVOICE

Invoice Number: 610
 Invoice Date: Jul 19, 2007
 Customer ID: 101spring lake
 Page: 1

Bill To:
SPRING LAKE 100 CLUB HOUSE LANE SEBRING, FL 33870

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	7/29/07	

Quantity	Item	Description	Unit Price	Amount
1.00	860	BALE FORWARD	75.00	75.00
1.00	870	INSTRUMENT	4.00	4.00
1.00		LIFT STATION - REPLACED WIDE ANGLE MERCURY FLOAT, ALTERNATING RELAY & SQUARE D BREAKER, 2 HRS LABOR (7/14/07)	569.74	569.74
1.00		SEWER PLANT SURGE TANK BLOWER - REPLACED 3 POLE STARTER, 3 - D-50 HEATERS, SQUARE -D VOLTAGE MONITOR & 5HP MOTOR. 3 HRS LABOR (7/14/07)	1,385.37	1,385.37
Subtotal				1,955.11
Sales Tax				-2,031.24
Total Invoice Amount				-2,031.24
Payment/Credit Applied				
TOTAL				2,031.24

Check/Credit Memo No:

Pugh Utilities Service, Inc.

760 Henscratch Road
Lake Placid, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 544
Invoice Date: Jun 22, 2007
Customer ID: 101spring lake
Page: 1

SM

Bill To:
SPRING LAKE 100 CLUB HOUSE LANE SEBRING, FL 33870

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	7/2/07	

Quantity	Item	Description	Unit Price	Amount
1.00		SERVICE CALL - PROBLEM WITH POWER ON PROGRESS ENERGY SIDE. 1 HR SERVICE CALL (6/6/07)	75.00	75.00
Subtotal				75.00
Sales Tax				
Total Invoice Amount				75.00
Payment/Credit Applied				
TOTAL				75.00

*Lift Station
by Clubhouse*

Check/Credit Memo No:

655-0600

Pugh Utilities Service, Inc.

760 Henscratch Road
Lake Placid, FL 33852
USA

Voice: 863-465-6911
Fax: 863-465-5159

INVOICE

Invoice Number: 402
Invoice Date: Apr 23, 2007
Customer ID: 101spring lake
Page: 1

*OK
BY
BUSTY*

*Pugh
Sale 08*

JM

Bill To:
SPRING LAKE 100 CLUB HOUSE LANE SEBRING, FL 33870

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10 Days	5/3/07	

Quantity	Item	Description	Unit Price	Amount
1.00		INSTALLED 20 A 3P CIRCUIT BREAKER (3/28/07)	827.57	827.57
Subtotal				827.57
Sales Tax				

**Utility Corporation of
Florida, Inc. capital
budget for 2008-2009**

DOCUMENT NUMBER-DATE

05789 JUL-28

FPSC-COMMISSION CLERK

Utility Corporation of Florida, Inc
2008 PRO FORMA

The following capital items are anticipated to be purchased
2008 - 2009

	Estimated Range	
Storage shed for chemicals to replace existing deteriorated structure.	\$ 7,500.00	\$ 10,000.00
Replace rusted railings on tanks	\$ 5,000.00	\$ 7,500.00
Generator and automatic transfer switch installed (Required by DEP permit.	\$ 40,000.00	\$ 65,000.00
Pump and Blower	\$ 2,500.00	\$ 5,000.00
Total capital budget	<u>\$ 55,000.00</u>	<u>\$ 87,500.00</u>