

ORIGINAL

FOUR POINTS UTILITY
101 GOLDEN MALAY PALM WAY
DAVENPORT, FL 33897

Docket No: 0505 95-WS

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WHEREAS, Four Points Utility is seeking certification for water and wastewater of the Public Service Commission and

COMMISSION
CLERK

WHEREAS, Per their requirements as stated in Section 367.045(1)(a), Florida Statutes, and Rule 25-30.030, Florida Administrative Code, the utility must provide affidavits that the notice of application was given to the governing bodies of the municipality, county, or counties, and privately owned water and wastewater utilities that hold certificates granted by the Public Service Commission and

WHEREASE, per their requirements as stated in Section 367.045(1) (a), Florida Statutes, and Rule 25-30.030, Florida Administrative Code, the utility must provide affidavits that the notice of application was given to property owners.

THEREFORE, in compliance with the above mentioned sections, Four Points Utility Corporation hereby certifies and affirms that the notices where sent in accordance with the rules and regulations mentioned.

Signed this 14th day of April 2006

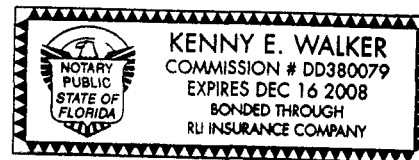
Tammy Buchhardt
Tammy Buchhardt
Chief Financial Officer

I HEREBY CERTIFY that on this day personally appeared before me, an officer duly authorized to administer oaths and take acknowledgements, Tammy Buchhardt, to me well know, and known to me to be the individual described in and who executed the foregoing, and whose identity was further established by presentation to me of drivers license and who acknowledged before me that all of their statements herein are true and correct, and that he executed the same freely and voluntarily for the purposes their in expressed.

SWORN TO AND SUBSCRIBED FOR ME THIS 14 DAY OF April 2006. Witness my hand and official seal in the county and state last aforesaid.

Kenny E. Walker
Notary

My Commission Expires: DEC 16, 2008



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DISTRIBUTION CENTER

DOCUMENT NUMBER-DA

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FPSC-COMMISSION CLERK

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PREPARED 4/14/06 ACCOUNT CONSUMPTION HISTORY PAGE: 1
 PROGRAM UT475L
 POLK COUNTY UTILITIES DIVISION

CUSTOMER: 110241 ISLAND CLUB WEST INC
 101 GOLDEN KALAY PALM WAY
 DAVENPORT FL 33897
 LOCATION: 135530 3100 SAND MINE RD
 CYCLE/ROUTE: 04-82
 STATUS: A

WATER METER NUMBER: 4431 METER SIZE: 400

READING DATE	TYPE	DAYS	BILLING PERIOD/DATE	ACTUAL CONSUMPTION	ACTUAL DEMAND
12/15/05	REG	29	12/05 12/30/05	690.00	.00
11/16/05	REG	29	11/05 11/29/05	547.00	.00
10/18/05	REG	32	10/05 11/03/05	1023.00	.00
9/16/05	REG	29	9/05 9/28/05	857.00	.00
8/18/05	REG	30	8/05 8/29/05	1058.00	.00
7/19/05	REG	32	7/05 7/28/05	1352.00	.00
6/17/05	REG	31	6/05 6/29/05	1008.00	.00
5/17/05	REG	29	5/05 5/27/05	744.00	.00
4/18/05	REG	33	4/05 4/28/05	1570.00	.00
3/16/05	REG	28	3/05 3/30/05	1380.00	.00
2/16/05	REG	29	2/05 2/25/05	1001.00	.00
2/09/05	ADJ	33	5/05 0/00/00 ADJUSTED	4451.00	.00
2/09/05	ADJ	33	5/05 0/00/00 ADJUSTED	7368.00	.00
1/18/05	REG	32	1/05 2/14/05	30.00	.00
12/29/04	ADJ	30	2/05 0/00/00 ADJUSTED	7368.00	.00
12/17/04	REG	30	12/04 12/29/04	13.00	.00
11/17/04	REG	30	11/04 11/29/04	55.00	.00
10/18/04	REG	33	10/04 10/28/04	30.00	.00
9/15/04	REG	29	9/04 9/30/04	130.00	.00
8/17/04	ADJ	29	8/04 9/29/04 ADJUSTED	130.00	.00
8/17/04	REG	29	8/04 8/27/04 CORR/CAN	831.00	.00
7/19/04	REG	34	7/04 8/10/04	122.00	.00
6/15/04	ADJ	31	6/04 8/09/04 ADJUSTED	122.00	.00
6/15/04	REG	31	6/04 6/29/04 CORR/CAN	128.00	.00
TOTALS: 675				16313.00	.00
AVERAGE DAILY USAGE:				24.16	.00

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PREPARED: 4/14/06 ACCOUNT BILLING HISTORY PAGE: 2
 PROGRAM UT476L SUMMARY
 POLK COUNTY UTILITIES DIVISION (6/01/04 TO 12/31/05)

CUSTOMER: 110241 ISLAND CLUB WEST INC
 LOCATION: 135530 3100 SAND MINE RD

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
2/09/05	ADJ	SERVICE TAX		1269.95	
2/09/05	ADJ	SEWER		18169.26	
2/09/05	ADJ	WATER		15874.24	
1/19/05	ADJ	LATE FEE		143.93	
12/28/04	BILL	CYCLE BILL	1577.21	1301.31	2878.52
12/21/04	ADJ	LATE FEE		75.11	
11/24/04	BILL	CYCLE BILL	4261.90	1502.10	1502.10
11/24/04	PMT			4261.90-	
11/18/04	ADJ	LATE FEE		202.95	
11/16/04	ADJ	LATE FEE		128.71	
10/27/04	BILL	CYCLE BILL	2574.14	1356.10	3930.24
9/29/04	BILL	OFF CYCLE BILL	5913.42	1801.18	2574.14
9/29/04	ADJ	41 AND OVER		1716.47-	
9/29/04	ADJ	21-40 UNITS		39.40-	
9/29/04	ADJ	11-20 UNITS		17.80-	
9/29/04	ADJ	0-10 UNITS		15.70-	
9/29/04	ADJ	4 INCH BASE		392.30-	
9/29/04	ADJ	USAGE		2011.02-	
9/29/04	ADJ	4 INCH BASE		773.24-	
9/29/04	ADJ	SERVICE TAX		174.53-	
9/29/04	PMT			5140.46-	
9/28/04	BILL	CANCEL/REBILL BILL	11252.70	1801.18	5913.42
9/28/04	PMT			2000.00-	
9/07/04	PMT			3000.00-	
8/26/04	BILL	CYCLE BILL	9112.24	5140.46	9112.24
8/09/04	BILL	OFF CYCLE BILL	9349.17	1763.07	9112.24
8/09/04	ADJ	41 AND OVER		190.96-	
8/09/04	ADJ	21-40 UNITS		39.40-	
8/09/04	ADJ	11-20 UNITS		17.80-	
8/09/04	ADJ	0-10 UNITS		15.70-	
8/09/04	ADJ	4 INCH BASE		392.30-	
8/09/04	ADJ	USAGE		309.76-	
8/09/04	ADJ	4 INCH BASE		773.24-	
8/09/04	ADJ	SERVICE TAX		52.49-	
8/09/04	PMT			2000.00-	
8/06/04	BILL	CANCEL/REBILL BILL	9377.75	1763.07	9349.17
8/02/04	PMT			2000.00-	
7/23/04	PMT			3352.74-	
7/20/04	ADJ	LATE FEE		701.45	
7/13/04	PMT			6000.00-	
7/06/04	PMT			3000.00-	
6/28/04	BILL	CYCLE BILL	21237.39	1791.65	21237.39
6/16/04	ADJ	LATE FEE		1011.30	
6/14/04	PMT			2000.00-	

0004/004

PREPARED: 4/14/06 ACCOUNT BILLING HISTORY PAGE: 1
PROGRAM UT476L SUMMARY
POLK COUNTY UTILITIES DIVISION (6/01/04 TO 12/31/05)

CUSTOMER: 110241 ISLAND CLUB WEST INC
101 GOLDEN MALAY PALM WAY
DAVENPORT FL 33897

LOCATION: 135530 3100 SAND MINE RD
BALANCE: 6856.27
CYCLE/ROUTE: 04-82
STATUS: A

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
12/29/05	BILL	CYCLE BILL	222.96	4878.37	5101.33
12/22/05	PMT			4459.10-	
12/20/05	ADJ	LATE FEE		222.96	
11/29/05	PMT			6500.78-	
11/28/05	BILL	CYCLE BILL - BANK DR	6825.82	4134.06	10959.88
11/28/05	ADJ	LATE FEE		325.04	
11/02/05	BILL	OFF CYCLE BILL	.00	6500.78	6500.78
10/14/05	PMT			5480.66-	
10/03/05	PMT			594.17-	
9/27/05	BILL	CYCLE BILL	594.17	5480.66	6074.83
9/23/05	PMT			6477.78-	
9/20/05	ADJ	LATE FEE		336.76	
8/31/05	PMT			5148.29-	
8/26/05	BILL	CYCLE BILL	5405.70	6477.78	11883.48
8/18/05	ADJ	LATE FEE		257.41	
7/27/05	BILL	CYCLE BILL	2787.97-	7936.26	5148.29
6/28/05	BILL	CYCLE BILL	9017.71-	6229.74	2787.97-
6/17/05	PMT			33516.12-	
6/01/05	PMT			9017.71-	
5/26/05	BILL	CYCLE BILL	28596.03	4920.09	33516.12
5/25/05	ADJ	LATE FEE		8112.54-	
5/23/05	PMT			10650.53-	
5/19/05	ADJ	LATE FEE		1233.37	
5/13/05	ADJ	SEWER		10903.32	
5/13/05	ADJ	SERVICE TAX		781.72	
5/13/05	ADJ	WATER		9773.28	
5/13/05	ADJ	SEWER		18169.26-	
5/13/05	ADJ	SERVICE TAX		1269.95-	
5/13/05	ADJ	WATER		15874.24-	
5/06/05	PMT			6000.00-	
4/27/05	BILL	CYCLE BILL	56963.15	9017.71	65980.86
4/20/05	ADJ	LATE FEE		2712.53	
3/29/05	BILL	CYCLE BILL	46175.46	8075.16	54250.62
3/24/05	ADJ	TAMPERING FEE		1000.00-	
3/24/05	PMT			3000.00-	
3/18/05	ADJ	LATE FEE		2389.31	
3/08/05	ADJ	LATE FEE		1980.53	
3/02/05	ADJ	LATE FEE		1772.67	
2/24/05	BILL	CYCLE BILL	37837.73	6195.02	44032.75
2/16/05	PMT			2878.52-	
2/11/05	BILL	OFF CYCLE BILL	38335.90	2380.35	40716.25

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