

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** February 27, 2008  
**TO:** ~~Ana Cole, Commission Clerk - PSC, Office of Commission Clerk~~  
**FROM:** Patricia L. Brady, Regulatory Analyst IV, Division of Economic Regulation *Pb*  
**RE:** Docket No.080079-SU, Application for certificate to provide wastewater service in Highlands County by Utility Corporation of Florida, Inc.

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Attached for inclusion in the docket file is a letter dated February 15, 2008, from J. Timothy Sheehan, Esq., on behalf of Country Club Villas I of Spring Lake Homeowners' Association, Inc. (County Club). Mr. Sheehan's letter to Stephanie Clapp, Commission staff, encloses additional correspondence and billings received by County Club from Utility Corporation of Florida, Inc.

Attachment

RECEIVED - FPSC  
08 FEB 27 PM 2:36  
COMMISSION  
CLERK

DOCUMENT NUMBER - DATE

01459 FEB 27 08

FPSC - COMMISSION CLERK

SWAINE, HARRIS & SHEEHAN, P. A.

ATTORNEYS AT LAW

BERT J. HARRIS, III  
J. MICHAEL SWAINE  
J. TIMOTHY SHEEHAN  
KIMBERLY L. SAPP  
ROBERT S. SWAINE  
SCOTT R. LECONEY

425 SOUTH COMMERCE AVENUE  
SEBRING, FL 33870-3702  
(863) 885-1549  
FAX: (863) 471-0008

401 DAL HALL BLVD.  
LAKE PLACID, FL 33852-6561  
(863) 465-2811  
FAX: (863) 465-6999

PLEASE REPLY TO:  
LAKE PLACID

February 15, 2008

[tim@heartlandlaw.com](mailto:tim@heartlandlaw.com)

080079-54

Ms. Stephanie Clapp  
PUBLIC SERVICE COMMISSION  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

RE: COUNTRY CLUB VILLAS I OF SPRING LAKE  
HOMEOWNERS' ASSOCIATION, INC./UTILITY  
CORPORATION OF FLORIDA, INC.

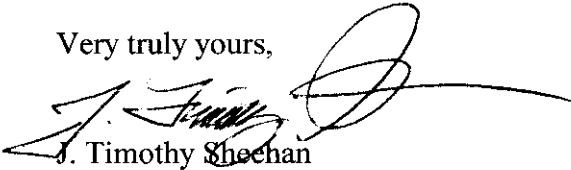
Dear Ms. Clapp:

On behalf of my client, Country Club Villas I of Spring Lake Homeowners' Association, I would like to furnish to you photocopies of the following:

1. Correspondence and billings which we have received from Utility Corporation of Florida, Inc., together with correspondence from Ralph Horak of the utility company.
2. The utility bills for pumps servicing the sewer system on site.

Once you have had an opportunity to review the enclosed, I would request that you please call me. Thank you for your consideration in this matter.

Very truly yours,

  
J. Timothy Sheehan

JTS/gl  
Enclosures  
xc: Client

DOCUMENT NUMBER-DATE

01459 FEB 27 08

FPSC-COMMISSION CLERK

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

February 7, 2008

Dottie Blackwell  
Country Club Villas  
Homeowners Association  
P.O. Box 455  
Lorida, FL 33857

Dear Ms. Blackwell,

Thanks to the Country Club Villas Homeowners Association for the remittance to Utility Corporation of Florida of \$4,708. As you may know, we have made application to the Florida Public Service Commission. At their request we are escrowing the \$10 per unit rate increase until their analysis and ruling are complete. If they should reject the increase, this money would be returned to our customers. If it is approved, however, the higher rate will be retroactive to January 1, 2008.

It is possible that they may approve a greater increase than we have requested. In this case, the rate of \$32 per unit would still apply through December 31, 2008.

We have no problem with your organization delaying payment of the increase until the Public Service Commission ruling. You may want to set up your own escrow account to prepare for the possibility that the increase will be approved.

Please let me know if you have any further questions.

Sincerely,



Ralph Horak

*Phone: 863-655-0900*

*Fax: 863-655-0600*

DOCUMENT NUMBER-DATE

01459 FEB 27 8

FPSC-COMMISSION CLERK

# Statement

Utility Corporation of Florida, Inc

100 Clubhouse Lane

Sebring, FL 33876

Date
2/29/2008

<b>To:</b>
Country Club Villas Homeowners Assoc Dottie Blackwell P.O. Box 455 Lorida, FL 33857

Amount Due	Amount Enc.
\$4,708.00	

Date	Transaction	Amount	Balance												
12/31/2007	Balance forward		0.00												
01/17/2008	INV #1. Due 01/17/2008.	6,848.00	6,848.00												
02/06/2008	PMT #3715.	-4,708.00	2,140.00												
02/06/2008	INV #23. Due 03/07/2008.	4,708.00	6,848.00												
02/07/2008	CREDMEM #40.	-2,140.00	4,708.00												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>CURRENT</th> <th>1-30 DAYS PAST DUE</th> <th>31-60 DAYS PAST DUE</th> <th>61-90 DAYS PAST DUE</th> <th>OVER 90 DAYS PAST DUE</th> <th>Amount Due</th> </tr> <tr> <td style="text-align: center;">4,708.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">\$4,708.00</td> </tr> </table>		CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	4,708.00	0.00	0.00	0.00	0.00	\$4,708.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due										
4,708.00	0.00	0.00	0.00	0.00	\$4,708.00										

Utility Corporation of Florida, Inc

# Invoice

100 Clubhouse Lane  
Sebring, FL 33876

Date	Invoice #
2/6/2008	23

<b>Bill To</b>
Country Club Villas Homeowners Assoc Dottie Blackwell P.O. Box 455 Lorida, FL 33857

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/6/2008			
Quantity	Item Code	Description			Price Each	Amount
214	Waste water service	February sewer service			22.00	4,708.00
					<b>Total</b>	\$4,708.00

Utility Corporation of Florida, Inc

100 Clubhouse Lane  
Sebring, FL 33876

# Credit Memo

Date	Credit No.
2/7/2008	40

Customer
Country Club Villas Homeowners Assoc Dottie Blackwell P.O. Box 455 Lorida, FL 33857

P.O. No.	Project

Description	Qty	Rate	Amount
Rate increase pending Public Service Commission ruling		2,140.00	-2,140.00
		<b>Total</b>	\$-2,140.00
		<b>Invoices</b>	\$2,140.00
		<b>Balance Credit</b>	\$0.00

STATEMENT

Spring Lake Club, Inc.  
 100 Clubhouse Lane  
 Sebring, Florida 33876

(863)655-0900

Country Club Villas HOA

Customer Code Date  
 HOA 02/01/08

P.O. Box 455  
 Lorida FL 33857-0455

\$ Amount Remitted

Date	Invoice	Description	Charges	Payments	Balance
12/07/07		PREVIOUS BALANCE			17488.95
07/16/07	12728	repair sewer Villa 700	289.00		17777.95
08/21/07		repair sewer Villa 709	289.00		18066.95
08/24/07		Repair sewer Villa 2107	3.50		18080.45
10/05/07		Repair sewer Villa 709	289.00		18369.45
10/18/07		Repair sewer Villa 1914	2.75		18382.20
10/25/07		Repair sewer Villa 100	289.00		18671.20
11/28/07		Repair sewer Villa 100	608.00		19279.20
11/28/07		Repair sewer Villa 1605	289.00		19568.20
12/11/07		cr double billing 7-06		4280.00	15288.20
12/18/07		Payment for Nov. Sewers		4708.00	10580.20
01/19/08	12770	3 floats - Villa #211	135.00		10715.20
01/19/08	12767	Pump - Villa #211	289.00		11004.20
01/19/08	12768	Pump - Villa #1914	289.00		11293.20

PAYMENT 2/5/08 4708.00 6585.20

REMAINS thru- 12-31-07 5444<sup>20</sup>

REMAINS JAN 2008 713<sup>00</sup>

Diff 2006-2007-credit 428<sup>00</sup>

6585.20

Current	30 Days	60 Days	90 Days	Amount Due
2792.25	8500.95	0.00	0.00	11293.20

# JOB WORK ORDER

1277

				DATE OF ORDER	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 1/17/08	
BILL TO Lift Station # 37				ORDER TAKEN BY	
ADDRESS Village # 511				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
CITY					
JOB NAME AND LOCATION					
JOB PHONE					

DESCRIPTION OF WORK:

REPLACE 3 FLOAT'S

Completed 1-7-08  
R. G. R.

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED 1/17	WORK ORDERED BY	TOTAL AMOUNT	\$	

Signature \_\_\_\_\_

No one home   
  Total amount due for above work: or   
  Total billing to be mailed after completion



# JOB WORK ORDER

12708

CUSTOMER'S ORDER NO.		PHONE	MECHANIC	HELPER	DATE OF ORDER
BILL TO		1191 Station # 17			STARTING DATE 2/4/08
ADDRESS		Village # 1914			ORDER TAKEN BY
CITY					<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME AND LOCATION					JOB PHONE

DESCRIPTION OF WORK:

REPLACE #2 PUMP.  
WAS SHUTTED OUT.

Completed 1-4-08  
P. J. R.

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL AMOUNT	\$	

DATE COMPLETED

WORK ORDERED BY

Signature \_\_\_\_\_

No one home

Total amount due for above work; or

Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

Feb 12 08 12:04a

# JOB WORK ORDER

12107

DATE OF ORDER				
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 2/4/08
BILL TO FIRST STATION # 37			ORDER TAKEN BY	
ADDRESS VILLA # 24.			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
CITY				
JOB NAME AND LOCATION				
				JOB PHONE

DESCRIPTION OF WORK:

REPLACE #2 PUMP.  
 WAS SHOUTED OUT.  
 REPLACE ALTERNATING RELAY.

Completed 1-4-08  
 R.S.R.

	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
DATE COMPLETED 1/1/	WORK ORDERED BY	TOTAL AMOUNT \$

Signature \_\_\_\_\_

No one home   
  Total amount due for above work: or   
  Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**96500 67332**

FEBRUARY 2008

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

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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

**COUNTRY CLUB VILLAS OF**  
DBA SPRING LAKE HOA INC  
P O BOX 455  
LORIDA FL 33657

**SERVICE ADDRESS**  
2105 VILLAWAY E LIFT  
SEBRING FL 33876

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 13.57
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006205131
PRESENT (ACTUAL)	000485
PREVIOUS (ACTUAL)	000469
DIFFERENCE	000016
TOTAL KWH	16

PAYMENTS RECEIVED AS OF JAN 24 2008

13.11 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	16 KWH @ 5.55700¢	.89
FUEL CHARGE	16 KWH @ 4.61100¢	.74

*TOTAL ELECTRIC COST	12.25
GROSS RECEIPTS TAX	.31
SALES TAX ON ELECTRIC	1.01

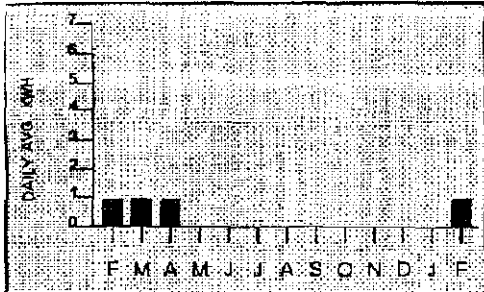
TOTAL CURRENT BILL

13.57

TOTAL DUE THIS STATEMENT

\$13.57

*ck# 3725*  
*2/12/08 -*  
*\$ 1296.14*



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 -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.45



**STATEMENT OF ELECTRIC SERVICE**

FEBRUARY 2008

**ACCOUNT NUMBER**

**75100 21027**

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

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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

COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC  
P O BOX 465  
LORIDA FL 33857

SERVICE ADDRESS  
0650 LAKE PLACID,  
CLUSTER 10 LIFT STA

DUE DATE TOTAL AMOUNT DUE  
FEB 29 2008 15.83

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
MAR 11 2008 Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO. 006184751  
PRESENT (ACTUAL) 000361  
PREVIOUS (ACTUAL) 000325  
DIFFERENCE 000036  
TOTAL KWH 36

PAYMENTS RECEIVED AS OF JAN 24 2008

12.90 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	36 KWH @ 5.55700¢	2.00
FUEL CHARGE	36 KWH @ 4.61100¢	1.66

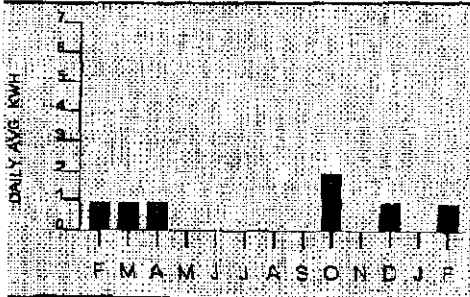
*TOTAL ELECTRIC COST	14.28
GROSS RECEIPTS TAX	.37
SALES TAX ON ELECTRIC	1.18

TOTAL CURRENT BILL

15.83

TOTAL DUE THIS STATEMENT

**\$15.83**



**ENERGY USE**  
DAILY AVG. USE - 1 KWH/DAY  
USE ONE YEAR AGO - 1 KWH/DAY  
DAILY AVG. ELECTRIC COST - \$ .53

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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**75097 33007**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC  
P O BOX 455  
LORIDA FL 33857**

**SERVICE ADDRESS  
700 VILLAWAY N REAR  
SEBRING FL 33876**

**DUE DATE TOTAL AMOUNT DUE**  
FEB 29 2008 17.18

**NEXT READ DEPOSIT AMOUNT**  
**DATE ON OR ON ACCOUNT**  
ABOUT  
MAR 11 2008 Blanket Cash

**PHIN: 495000370**

**METER READINGS**

METER NO. 006184521  
PRESENT (ACTUAL) 000455  
PREVIOUS (ACTUAL) 000407  
DIFFERENCE 000048  
TOTAL KWH 48

PAYMENTS RECEIVED AS OF JAN 24 2008

15.04 THANK YOU

65-1 060 GENERAL SERVICE - NON DEMAND SEC

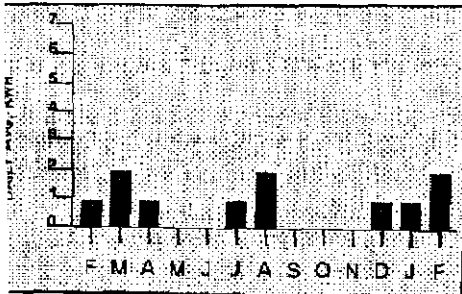
BILLING PERIOD..01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	48 KWH @ 5.55700¢	2.67
FUEL CHARGE	48 KWH @ 4.61100¢	2.21

*TOTAL ELECTRIC COST	15.50
GROSS RECEIPTS TAX	.40
SALES TAX ON ELECTRIC	1.28

TOTAL CURRENT BILL 17.18

**TOTAL DUE THIS STATEMENT \$17.18**



**ENERGY USE**  
DAILY AVG. USE - 2 KWH/DAY  
SAME ONE YEAR AGO - 1 KWH/DAY  
DAILY AVG. ELECTRIC COST - \$.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 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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**92079 52475**

FEBRUARY 2008

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

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8435

COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE MOA INC  
P O BOX 455  
LORIDA FL 33857

SERVICE ADDRESS  
916 VILLAWAY W LIFT  
SEBRING FL 33876

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 14.24
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006179188
PRESENT (ACTUAL)	000916
PREVIOUS (ACTUAL)	000894
DIFFERENCE	000022
TOTAL KWH	22

PAYMENTS RECEIVED AS OF JAN 24 2008

13.35 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	22 KWH @ 5.55700¢	1.22
FUEL CHARGE	22 KWH @ 4.61100¢	1.01

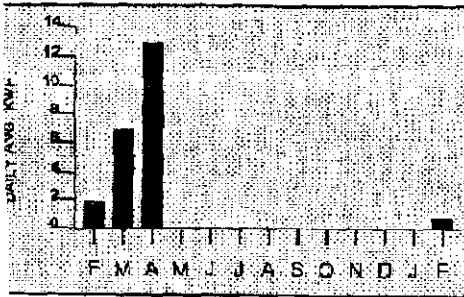
*TOTAL ELECTRIC COST	12.85
GROSS RECEIPTS TAX	.33
SALES TAX ON ELECTRIC	1.06

TOTAL CURRENT BILL

14.24

TOTAL DUE THIS STATEMENT

**\$14.24**



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 -	1 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$ .48



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**78967 03028**

FEBRUARY 2008

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

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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

COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC  
P O BOX 465  
FLORIDA FL 33857

SERVICE ADDRESS  
2200 VILLAHAY E, \*  
SEBRING FL 33876

DUE DATE TOTAL AMOUNT DUE  
FEB 29 2008 21.23

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
MAR 11 2008 Blanket Cash

PIN: 495000370

**METER READINGS**

METER NO.	006178529
PRESENT (ACTUAL)	001926
PREVIOUS (ACTUAL)	001842
DIFFERENCE	000084
TOTAL KWH	84

PAYMENTS RECEIVED AS OF JAN 24 2008

21.01 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

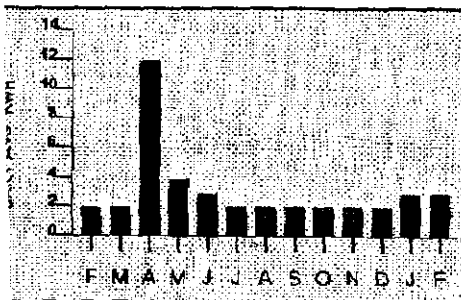
BILLING PERIOD .01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	84 KWH @ 5.55700¢	4.67
FUEL CHARGE	84 KWH @ 4.61100¢	3.87

*TOTAL ELECTRIC COST	19.16
GROSS RECEIPTS TAX	.49
SALES TAX ON ELECTRIC	1.58

TOTAL CURRENT BILL 21.23

TOTAL DUE THIS STATEMENT **\$21.23**



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 -	3 KWH/DAY
BE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$ .71



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**75445 83429**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 458  
FLORIDA FL 33857

**SERVICE ADDRESS**  
0630 LAKE PLACID,  
LIFT STA BEHDDUPELXZ

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 12.67
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006184510
PRESENT (ACTUAL)	000131
PREVIOUS (ACTUAL)	000123
DIFFERENCE	000008
TOTAL KWH	8

PAYMENTS RECEIVED AS OF JAN 24 2008

12.11 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

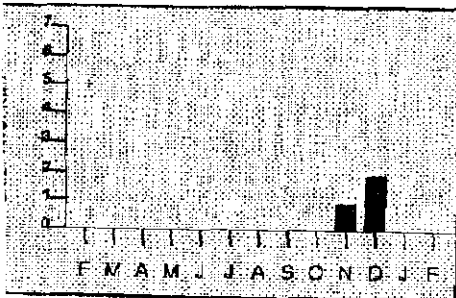
BILLING PERIOD: 01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	8 KWH @ 5.55700¢	.44
FUEL CHARGE	8 KWH @ 4.61100¢	.37

*TOTAL ELECTRIC COST	11.43
GROSS RECEIPTS TAX	.29
SALES TAX ON ELECTRIC	.95

TOTAL CURRENT BILL 12.67

TOTAL DUE THIS STATEMENT \$12.67



**ENERGY USE**

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$ .42

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.





**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**75152 05381**

FEBRUARY 2008

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

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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

**COUNTRY CLUB VILLAS OF**  
DBA SPRING LAKE HOA INC  
P O BOX 455  
FLORIDA FL 33657

**SERVICE ADDRESS**  
0630 LAKE PLACID,  
CLUSTER 1 LIFT STA

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 26.07
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006178455
PRESENT (ACTUAL)	001604
PREVIOUS (ACTUAL)	001477
DIFFERENCE	000127
TOTAL KWH	127

PAYMENTS RECEIVED AS OF JAN 24 2008 17.65 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

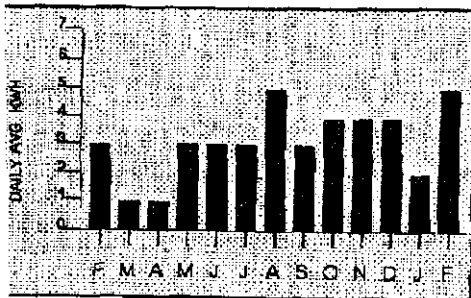
BILLING PERIOD .01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	127 KWH @ 5.55700¢	7.06
FUEL CHARGE	127 KWH @ 4.61100¢	5.86

*TOTAL ELECTRIC COST	23.54
GROSS RECEIPTS TAX	.60
SALES TAX ON ELECTRIC	1.93

TOTAL CURRENT BILL 26.07

**TOTAL DUE THIS STATEMENT \$26.07**



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 - 5 KWH/DAY  
USE ONE YEAR AGO - 5 KWH/DAY  
DAILY AVG. ELECTRIC COST - \$ .87



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

75149 17364

FEBRUARY 2008

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

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-3485

**COUNTRY CLUB VILLAS OF**  
DBA SPRING LAKE HOA INC  
P O BOX 455  
FLORIDA FL 33857

**SERVICE ADDRESS**  
1690 VILLAHAY,  
CLUSTER 2 LIFT STA

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 12.45
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

ACCOUNT NUMBER: 495000370

## METER READINGS

METER NO.	002005236
PRESENT (ACTUAL)	004275
PREVIOUS (ACTUAL)	004269
DIFFERENCE	000006
TOTAL KWH	6

PAYMENTS RECEIVED AS OF JAN 24 2008 15.38 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

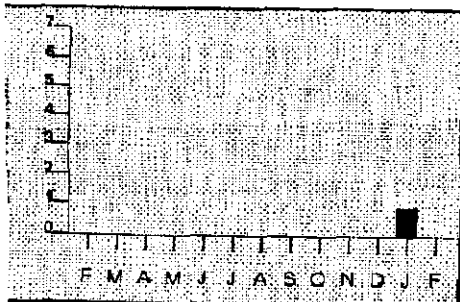
BILLING PERIOD: 01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	6 KWH @ 5.55700¢	.33
FUEL CHARGE	6 KWH @ 4.61100¢	.28

*TOTAL ELECTRIC COST	11.23
GROSS RECEIPTS TAX	.29
SALES TAX ON ELECTRIC	.93

TOTAL CURRENT BILL 12.45

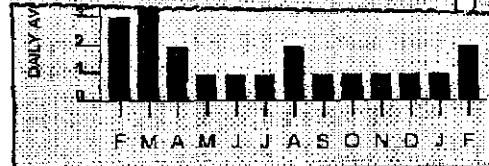
TOTAL DUE THIS STATEMENT **\$12.45**



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 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 - 0 KWH/DAY  
USE ONE YEAR AGO - 0 KWH/DAY  
DAILY AVG. ELECTRIC COST - \$ .42



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 - \$ .59



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**  
**75045 48642**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 465  
FLORIDA FL 33857

**SERVICE ADDRESS**  
2102 VILLAWAY E LIFT  
SEBRING FL 33876

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 14.46
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

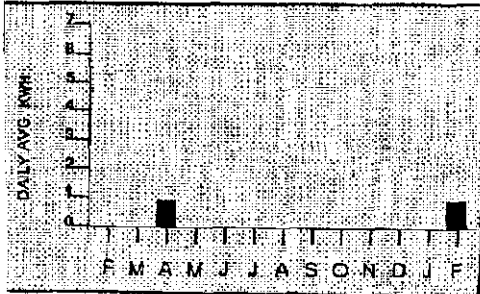
<b>METER NO.</b>	006185947
<b>PRESENT (ACTUAL)</b>	000131
<b>PREVIOUS (ACTUAL)</b>	000107
<b>DIFFERENCE</b>	000024
<b>TOTAL KWH</b>	24

**PAYMENTS RECEIVED AS OF JAN 24 2008** 12.78 **THANK YOU**

**GS-1 060 GENERAL SERVICE - NON DEMAND SEC**

**BILLING PERIOD** .01-11-08 TO 02-07-08 27 DAYS

<b>CUSTOMER CHARGE</b>		10.62
<b>ENERGY CHARGE</b>	24 KWH @ 5.55700¢	1.33
<b>FUEL CHARGE</b>	24 KWH @ 4.61100¢	1.11
<b>*TOTAL ELECTRIC COST</b>		13.06
<b>GROSS RECEIPTS TAX</b>		.33
<b>SALES TAX ON ELECTRIC</b>		1.07
<b>TOTAL CURRENT BILL</b>		14.46
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$14.46</b>



**ENERGY USE**

<b>DAILY AVG. USE</b>	1 KWH/DAY
<b>USE ONE YEAR AGO</b>	0 KWH/DAY
<b>*DAILY AVG. ELECTRIC COST</b>	\$.48

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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**  
**68978 66167**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
FLORIDA FL 33857

**SERVICE ADDRESS**  
1418 VILLAWAY H LIFT  
SEBRING FL 33876

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 13.00
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006179168
PRESENT (ACTUAL)	000131
PREVIOUS (ACTUAL)	000120
DIFFERENCE	000011
TOTAL KWH	11

PAYMENTS RECEIVED AS OF JAN 24 2008

12.90 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	11 KWH @ 5.55700¢	.61
FUEL CHARGE	11 KWH @ 4.61100¢	.51

*TOTAL ELECTRIC COST	11.74
GROSS RECEIPTS TAX	.30
SALES TAX ON ELECTRIC	.96

TOTAL CURRENT BILL

13.00

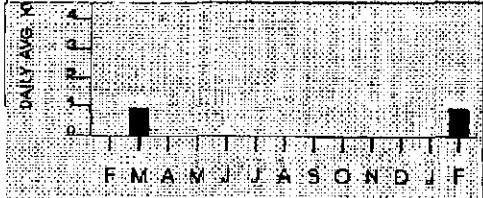
TOTAL DUE THIS STATEMENT

**\$13.00**

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. 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 - 0 KWH/DAY  
USE ONE YEAR AGO - 0 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$ .43



**ENERGY USE**

DAILY AVG. USE - 1 KWH/DAY  
USE ONE YEAR AGO - 0 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$ .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 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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**  
42506 65059

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
FLORIDA FL 33057

**SERVICE ADDRESS**  
1902 VILLAHAY E.  
LOT 24 UNIT 1-LIFT

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 12.78
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006179213
*PRESENT (ACTUAL)	000073
*PREVIOUS (ACTUAL)	000064
DIFFERENCE	000009
TOTAL KWH	9

PAYMENTS RECEIVED AS OF JAN 24 2008	12.21	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD .01-11-08 TO 02-07-08 27 DAYS		
CUSTOMER CHARGE		10.62
ENERGY CHARGE	9 KWH @ 5.557000	.50
FUEL CHARGE	9 KWH @ 4.611000	.41
*TOTAL ELECTRIC COST		11.53
GROSS RECEIPTS TAX		.30
SALES TAX ON ELECTRIC		.95
TOTAL CURRENT BILL		12.78
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$12.78</b>

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	0 KWH/DAY
USE ONE YEAR AGO	0 KWH/DAY
DAILY AVG. ELECTRIC COST	\$ .43



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**39853 81390**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
FLORIDA FL 33857

**SERVICE ADDRESS**  
2004 VILLAHAY E.  
LIFT STATION

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 17.63
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006185948
PRESENT (ACTUAL)	000880
PREVIOUS (ACTUAL)	000828
DIFFERENCE	000052
TOTAL KWH	52

PAYMENTS RECEIVED AS OF JAN 24 2008

14.80 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	52 KWH @ 5.55700¢	2.89
FUEL CHARGE	52 KWH @ 4.61100¢	2.40

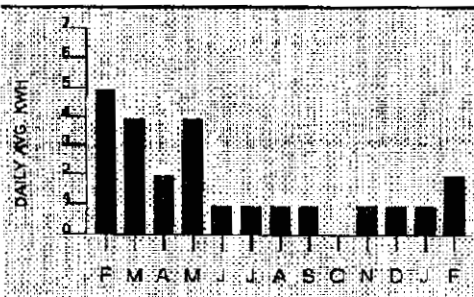
*TOTAL ELECTRIC COST	15.91
GROSS RECEIPTS TAX	.41
SALES TAX ON ELECTRIC	1.31

TOTAL CURRENT BILL

17.63

**TOTAL DUE THIS STATEMENT**

**\$17.63**



**ENERGY USE**

DAILY AVG. USE - 2 KWH/DAY  
 USE ONE YEAR AGO - 5 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$ .59

**ENERGY USE**

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

13% for the prior 12 months ending December 2007.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**32259 30408**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
FLORIDA FL 33857

**SERVICE ADDRESS**  
0630 LAKE PLACID,  
CNTRYCLB VLA02LIFSTA

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 15.60
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

<b>METER NO.</b>	006179193
<b>PRESENT (ACTUAL)</b>	000333
<b>PREVIOUS (ACTUAL)</b>	000299
<b>DIFFERENCE</b>	000034
<b>TOTAL KWH</b>	34

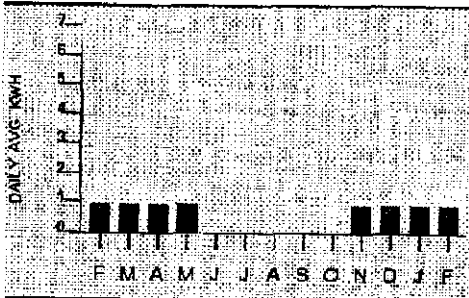
PAYMENTS RECEIVED AS OF JAN 24 2008

13.92 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	34 KWH @ 5.55700¢	1.89
FUEL CHARGE	34 KWH @ 4.61100¢	1.57
*TOTAL ELECTRIC COST		14.08
GROSS RECEIPTS TAX		.36
SALES TAX ON ELECTRIC		1.16
<b>TOTAL CURRENT BILL</b>		<b>15.60</b>

**TOTAL DUE THIS STATEMENT \$15.60**



**ENERGY USE**

DAILY AVG. USE - 1 KWH/DAY  
 USE ONE YEAR AGO - 1 KWH/DAY  
 DAILY AVG. ELECTRIC COST - \$.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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**29830 98382**

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**

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC  
P O BOX 455  
LORDA FL 33857**

**SERVICE ADDRESS  
1010 VILLAWAY W LIFT  
SEBRING FL 33876**

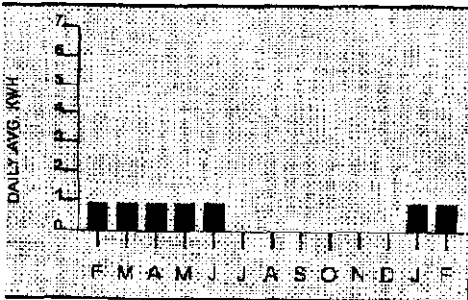
<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 15.25
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

<b>METER NO.</b>	006179202
<b>PRESENT (ACTUAL)</b>	000307
<b>PREVIOUS (ACTUAL)</b>	000276
<b>DIFFERENCE</b>	000031
<b>TOTAL KWH</b>	31

<b>PAYMENTS RECEIVED AS OF JAN 24 2008</b>	15.48	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
<b>BILLING PERIOD..01-11-08 TO 02-07-08 27 DAYS</b>		
<b>CUSTOMER CHARGE</b>		10.62
<b>ENERGY CHARGE</b>	31 KWH @ 5.55700¢	1.72
<b>FUEL CHARGE</b>	31 KWH @ 4.61100¢	1.43
<b>*TOTAL ELECTRIC COST</b>		13.77
<b>GROSS RECEIPTS TAX</b>		.35
<b>SALES TAX ON ELECTRIC</b>		1.13
<b>TOTAL CURRENT BILL</b>		15.25
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$15.25</b>



**ENERGY USE**

<b>DAILY AVG. USE -</b>	1 KWH/DAY
<b>USE ONE YEAR AGO -</b>	1 KWH/DAY
<b>DAILY AVG. ELECTRIC COST -</b>	\$ .51

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.





**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**25659 53364**

FEBRUARY 2008

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

**WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC  
P O BOX 455  
FLORIDA FL 33657**

**SERVICE ADDRESS  
1101 VILLAWAY W LIFT  
SEBRING FL 33876**

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 15.04
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

<b>METER NO.</b>	006179138
<b>PRESENT (ACTUAL)</b>	000420
<b>PREVIOUS (ACTUAL)</b>	000391
<b>DIFFERENCE</b>	000029
<b>TOTAL KWH</b>	29

**PAYMENTS RECEIVED AS OF JAN 24 2008 13.57 THANK YOU**

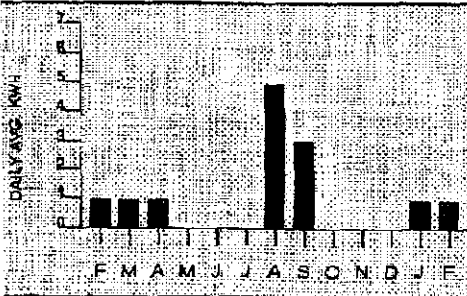
**GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .01-11-08 TO 02-07-08 27 DAYS**

<b>CUSTOMER CHARGE</b>		10.62
<b>ENERGY CHARGE</b>	29 KWH @ 5.55700¢	1.61
<b>FUEL CHARGE</b>	29 KWH @ 4.61100¢	1.34

<b>*TOTAL ELECTRIC COST</b>	13.57
<b>GROSS RECEIPTS TAX</b>	.35
<b>SALES TAX ON ELECTRIC</b>	1.12

**TOTAL CURRENT BILL 15.04**

**TOTAL DUE THIS STATEMENT \$15.04**



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**

<b>DAILY AVG. USE -</b>	1 KWH/DAY
<b>USE ONE YEAR AGO -</b>	1 KWH/DAY
<b>*DAILY AVG. ELECTRIC COST -</b>	\$ .50



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**  
24311 92506

FEBRUARY 2008

**FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:**  
1-877-872-8477

**WEB SITE:** www.progress-energy.com

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
LORIDA FL 33657

**SERVICE ADDRESS**  
1309 VILLAWAY H LIFT  
SEBRING FL 33876

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 12.56
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

<b>METER NO.</b>	006179133
<b>PRESENT (ACTUAL)</b>	000109
<b>PREVIOUS (ACTUAL)</b>	000102
<b>DIFFERENCE</b>	000007
<b>TOTAL KWH</b>	7

<b>PAYMENTS RECEIVED AS OF JAN 24 2008</b>	12.33	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
<b>BILLING PERIOD 01-11-08 TO 02-07-08</b>	27	DAYS
<b>CUSTOMER CHARGE</b>		10.62
<b>ENERGY CHARGE</b>	7 KWH @ 5.55700¢	.39
<b>FUEL CHARGE</b>	7 KWH @ 4.61100¢	.32
<b>*TOTAL ELECTRIC COST</b>		11.33
<b>GROSS RECEIPTS TAX</b>		.29
<b>SALES TAX ON ELECTRIC</b>		.94
<b>TOTAL CURRENT BILL</b>		12.56
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$12.56</b>

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**

<b>DAILY AVG. USE -</b>	0 KWH/DAY
<b>USE ONE YEAR AGO -</b>	0 KWH/DAY
<b>DAILY AVG. ELECTRIC COST -</b>	\$ .42



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**19160 36024**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
FLORIDA FL 33657

**SERVICE ADDRESS**  
1304 VILLAWAY W LIFT  
SEBRING FL 33876

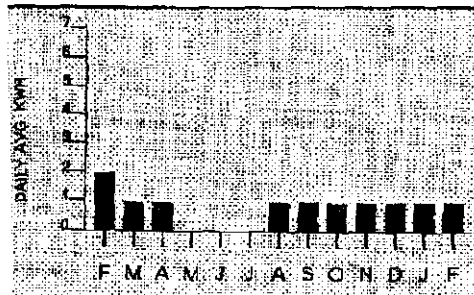
<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 16.16
<b>NEXT READ DATE ON GR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006179176
PRESENT (ACTUAL)	000509
PREVIOUS (ACTUAL)	000470
DIFFERENCE	000039
TOTAL KWH	39

PAYMENTS RECEIVED AS OF JAN 24 2008	16.04	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD .01-11-08 TO 02-07-08	27	DAYS
CUSTOMER CHARGE		10.62
ENERGY CHARGE	39 KWH @ 5.55700¢	2.17
FUEL CHARGE	39 KWH @ 4.61100¢	1.80
*TOTAL ELECTRIC COST		14.59
GROSS RECEIPTS TAX		.37
SALES TAX ON ELECTRIC		1.20
<b>TOTAL CURRENT BILL</b>		<u>16.16</u>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$16.16</b>



**ENERGY USE**

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	2 KWH/DAY
DAILY AVG. ELECTRIC COST -	4.5¢

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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**17680 05288**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
LORZDA FL 33857

**SERVICE ADDRESS:**  
1605 VILLAWAY N  
SEBRING FL 33876

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 12.45
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

METER NO.	006205092
*PRESENT (ACTUAL)	000282
*PREVIOUS (ACTUAL)	000276
DIFFERENCE	000006
TOTAL KWH	6

PAYMENTS RECEIVED AS OF JAN 24 2008

12.56 THANK YOU

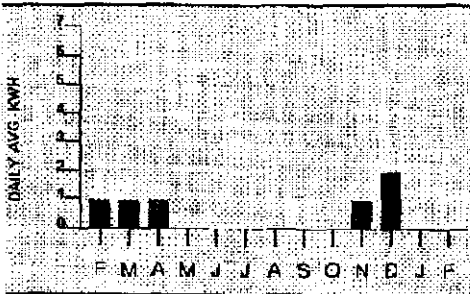
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	6 KWH @ 5.55700¢	.33
FUEL CHARGE	6 KWH @ 4.61100¢	.28
*TOTAL ELECTRIC COST		11.23
GROSS RECEIPTS TAX		.29
SALES TAX ON ELECTRIC		.93
<b>TOTAL CURRENT BILL</b>		<b>12.45</b>

**TOTAL DUE THIS STATEMENT**

**\$12.45**



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 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 -	0 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$ .42



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**15987 59473**

FEBRUARY 2008

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

**WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)**

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC  
P O BOX 455  
FLORIDA FL 33857**

**SERVICE ADDRESS  
1208 VILLAWAY W LIFT  
SEBRING FL 33876**

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 15.83
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

<b>METER NO.</b>	006179166
<b>PRESENT (ACTUAL)</b>	000715
<b>PREVIOUS (ACTUAL)</b>	000679
<b>DIFFERENCE</b>	000036
<b>TOTAL KWH</b>	36

PAYMENTS RECEIVED AS OF JAN 24 2008

14.59 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	36 KWH @ 5.55700¢	2.00
FUEL CHARGE	36 KWH @ 4.61100¢	1.66

*TOTAL ELECTRIC COST	14.28
GROSS RECEIPTS TAX	.37
SALES TAX ON ELECTRIC	1.18

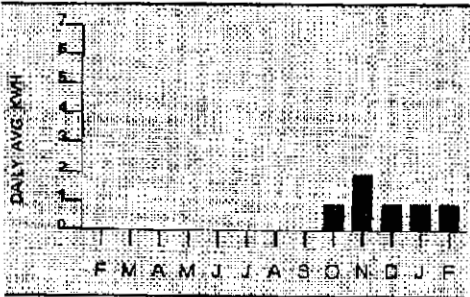
TOTAL CURRENT BILL

15.83

**TOTAL DUE THIS STATEMENT**

**\$15.83**

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



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**03877 25279**

FEBRUARY 2008

**FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:**  
1-877-872-8477

**WEB SITE:** www.progress-energy.com

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

**COUNTRY CLUB VILLAS OF  
DEA SPRING LAKE HOA INC  
P O BOX 455  
FLORIDA FL 33857**

**SERVICE ADDRESS  
0630 LAKE PLACID,  
COUNTRY CLUB VILLAS**

**DUE DATE TOTAL AMOUNT DUE**  
FEB 29 2008 13.68

**NEXT READ DEPOSIT AMOUNT**  
**DATE ON OR ON ACCOUNT**  
ABOUT  
MAR 11 2008 Blanket Cash

**PH: 495000370**

**METER READINGS**

METER NO. 006178498  
PRESENT (ACTUAL) 000453  
PREVIOUS (ACTUAL) 000436  
DIFFERENCE 000017  
TOTAL KWH 17

PAYMENTS RECEIVED AS OF JAN 24 2008

12.90 THANK YOU

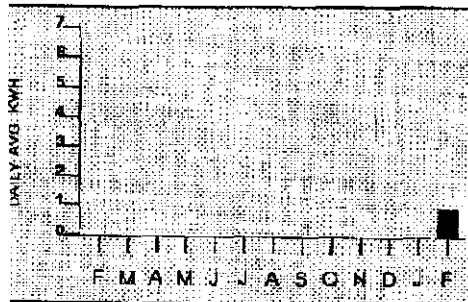
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD .01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE		10.62
ENERGY CHARGE	17 KWH @ 5.55700¢	.94
FUEL CHARGE	17 KWH @ 4.61100¢	.78

*TOTAL ELECTRIC COST	12.34
GROSS RECEIPTS TAX	.32
SALES TAX ON ELECTRIC	1.02
<b>TOTAL CURRENT BILL</b>	<b>13.68</b>

**TOTAL DUE THIS STATEMENT \$13.68**



**ENERGY USE**  
DAILY AVG. USE - 1.1 KWH/DAY  
USE ONE YEAR AGO - 0 KWH/DAY  
DAILY AVG. ELECTRIC COST - \$ .46

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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**  
75104 53056

FEBRUARY 2008

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

**WEB SITE:** www.progress-energy.com

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
PO BOX 455  
LORTIDA FL 33857

**SERVICE ADDRESS**  
8650 LAKE PLACID,  
CLUSTER 6 LIFT STA

<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 16.26
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

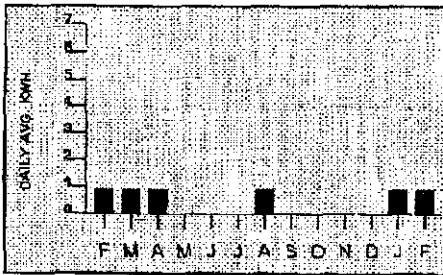
**METER READINGS**

<b>METER NO.</b>	006204927
<b>PRESENT (ACTUAL)</b>	000252
<b>PREVIOUS (ACTUAL)</b>	000212
<b>DIFFERENCE</b>	000040
<b>TOTAL KWH</b>	40

PAYMENTS RECEIVED AS OF JAN 24 2008 14.01 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	40 KWH @ 5.55700¢	2.22
FUEL CHARGE	40 KWH @ 4.61100¢	1.84
<b>*TOTAL ELECTRIC COST</b>		14.68
GROSS RECEIPTS TAX		.38
SALES TAX ON ELECTRIC		1.20
<b>TOTAL CURRENT BILL</b>		16.26
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$16.26</b>



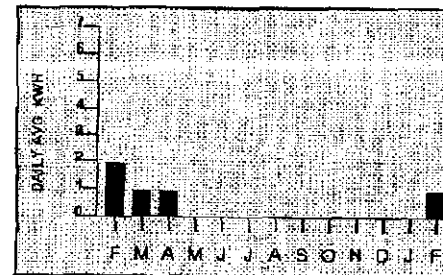
**ENERGY USE**

DAILY AVG. USE - 1 KWH/DAY  
 USE ONE YEAR AGO - 1 KWH/DAY  
 DAILY AVG. ELECTRIC COST - \$ .54

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.

**TOTAL DUE THIS STATEMENT \$13.68**



**ENERGY USE**

DAILY AVG. USE - 1 KWH/DAY  
 USE ONE YEAR AGO - 2 KWH/DAY  
 DAILY AVG. ELECTRIC COST - \$ .46

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.



**STATEMENT OF ELECTRIC SERVICE**

**ACCOUNT NUMBER**

**80441 33591**

FEBRUARY 2008

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

**WEB SITE:** www.progress-energy.com

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

**COUNTRY CLUB VILLAS OF  
DBA SPRING LAKE HOA INC**  
P O BOX 455  
FLORIDA FL 33857

**SERVICE ADDRESS**  
0630 LAKE PLACID,  
VILLA WAY E LIFT STA

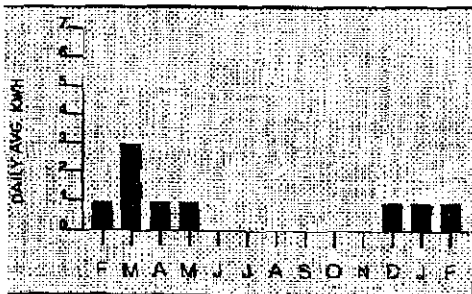
<b>DUE DATE</b> FEB 29 2008	<b>TOTAL AMOUNT DUE</b> 15.70
<b>NEXT READ DATE ON OR ABOUT</b> MAR 11 2008	<b>DEPOSIT AMOUNT ON ACCOUNT</b> Blanket Cash

**PIN: 495000370**

**METER READINGS**

<b>METER NO.</b>	006204873
<b>PRESENT (ACTUAL)</b>	000315
<b>PREVIOUS (ACTUAL)</b>	000280
<b>DIFFERENCE</b>	000035
<b>TOTAL KWH</b>	35

<b>PAYMENTS RECEIVED AS OF JAN 24 2008</b>	14.36	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
<b>BILLING PERIOD .01-11-08 TO 02-07-08</b>	27	DAYS
<b>CUSTOMER CHARGE</b>		10.62
<b>ENERGY CHARGE</b>	35 KWH @ 5.55700¢	1.94
<b>FUEL CHARGE</b>	35 KWH @ 4.61100¢	1.61
<b>*TOTAL ELECTRIC COST</b>		14.17
<b>GROSS RECEIPTS TAX</b>		.36
<b>SALES TAX ON ELECTRIC</b>		1.17
<b>TOTAL CURRENT BILL</b>		15.70
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$15.70</b>



**ENERGY USE**

<b>DAILY AVG. USE -</b>	1 KWH/DAY
<b>USE ONE YEAR AGO -</b>	1 KWH/DAY
<b>*DAILY AVG. ELECTRIC COST -</b>	\$ .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.