

Utility Corporation of Florida, Inc.

100 Clubhouse Lane, Sebring, FL 33876

September 5, 2008

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

RECEIVED-FPSC
08 SEP 11 AM 9:17
COMMISSION
CLERK

080079

To Whom It May Concern,

Enclosed please find a spreadsheet detailing the money collected by the Utility Corporation of Florida, Inc. for providing wastewater service in 2008, and the amount of fee increase paid by each customer.

Please let us know if anything else is needed.

Sincerely,



Lois Schlabach, Utility Corporation of Florida, Inc.

Docket # 080079-SU

DOCUMENT NUMBER-DATE
08459 SEP 11 08
FPSC-COMMISSION CLERK

Phone: 863-655-0900

Fax: 863-655-0600

Utility Corporation of Florida, Inc II Transaction List by Customer January 1 through September 1, 2008

	Type	Date	Amount	Increase
Bailes, Tim and Jessica				
	Payment	02/07/2008	32.00	10.00
	Payment	02/17/2008	32.00	10.00
	Payment	02/26/2008	32.00	10.00
	Payment	04/29/2008	32.00	10.00
	Payment	05/28/2008	32.00	10.00
	Payment	06/26/2008	32.00	10.00
	Payment	07/29/2008	32.00	10.00
	Payment	08/26/2008	32.00	10.00
Cebula, Peter				
	Payment	01/28/2008	32.00	10.00
	Payment	02/14/2008	32.00	10.00
	Payment	03/07/2008	32.00	10.00
	Payment	04/08/2008	32.00	10.00
	Payment	05/07/2008	32.00	10.00
	Payment	06/11/2008	32.00	10.00
	Payment	07/03/2008	32.00	10.00
	Payment	08/25/2008	32.00	10.00
Country Club Villas Homeowners Associatio				
	Payment	02/06/2008	4,708.00	0.00
	Payment	02/26/2008	4,708.00	0.00
	Payment	03/26/2008	4,708.00	0.00
	Payment	04/30/2008	4,708.00	0.00
	Payment	05/27/2008	4,708.00	0.00
	Payment	07/03/2008	4,708.00	0.00
	Payment	08/06/2008	4,708.00	0.00
Golf View Villas				
	Payment	02/26/2008	320.00	100.00
	Payment	04/10/2008	960.00	300.00
	Payment	05/16/2008	320.00	100.00
	Payment	06/04/2008	320.00	100.00
	Payment	07/10/2008	320.00	100.00
	Payment	08/06/2008	320.00	100.00
Hofman, Lois				
	Payment	01/30/2008	22.00	0.00
	Payment	02/15/2008	32.00	10.00
	Payment	03/11/2008	42.00	20.00
	Payment	04/14/2008	160.00	50.00
Johnson, Barbara				
	Payment	01/30/2008	32.00	10.00
	Payment	02/14/2008	32.00	10.00
	Payment	03/10/2008	32.00	10.00
	Payment	04/09/2008	32.00	10.00
	Payment	05/14/2008	32.00	10.00
	Payment	06/11/2008	32.00	10.00
	Payment	07/13/2008	32.00	10.00
	Payment	08/11/2008	32.00	10.00

ACCOUNT NUMBER - DATE

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Utility Corporation of Florida, Inc II
Transaction List by Customer
January 1 through September 1, 2008

	Type	Date	Amount	Increase
Kennedy, Jean				
	Payment	01/28/2008	32.00	10.00
	Payment	02/20/2008	22.00	0.00
	Payment	03/11/2008	42.00	20.00
	Payment	04/08/2008	32.00	10.00
	Payment	05/13/2008	32.00	10.00
	Payment	06/11/2008	32.00	10.00
	Payment	07/10/2008	32.00	10.00
	Payment	08/11/2008	32.00	10.00
Kerr, Gary				
	Payment	02/17/2008	64.00	20.00
	Payment	04/22/2008	64.00	20.00
	Payment	05/07/2008	32.00	10.00
	Payment	07/29/2008	32.00	10.00
	Payment	08/14/2008	64.00	20.00
Muzzillo, Pete and Thais				
	Payment	01/30/2008	32.00	10.00
	Payment	02/14/2008	32.00	10.00
	Payment	03/07/2008	32.00	10.00
	Payment	04/14/2008	32.00	10.00
	Payment	05/07/2008	32.00	10.00
	Payment	06/11/2008	32.00	10.00
	Payment	07/10/2008	32.00	10.00
	Payment	08/06/2008	32.00	10.00
Orem, Vic and Betty				
	Payment	01/28/2008	32.00	10.00
	Payment	02/14/2008	32.00	10.00
	Payment	03/07/2008	32.00	10.00
	Payment	04/08/2008	32.00	10.00
	Payment	06/06/2008	64.00	20.00
	Payment	07/03/2008	32.00	10.00
	Payment	08/06/2008	32.00	10.00
Rider, Mary Kaye				
	Payment	03/10/2008	128.00	40.00
	Payment	06/11/2008	32.00	10.00
	Payment	08/02/2008	96.00	30.00
Robb, Gordon				
	Payment	01/30/2008	22.00	0.00
	Payment	02/14/2008	22.00	0.00
	Payment	02/26/2008	42.00	20.00
	Payment	04/02/2008	42.00	20.00
	Payment	04/24/2008	128.00	40.00

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	Type	Date	Amount	Increase
Smith, Jack				
	Payment	04/08/2008	24.00	
	Payment	04/08/2008	24.00	
	Payment	04/08/2008	48.00	30.00
	Payment	04/30/2008	128.00	40.00
	Payment	08/02/2008	32.00	10.00
Snelling, Corine				
	Payment	01/28/2008	32.00	10.00
	Payment	02/14/2008	64.00	20.00
	Payment	03/12/2008	96.00	30.00
	Payment	05/07/2008	64.00	20.00
Spring Lake Club, Inc.				
	Payment	04/10/2008	224.00	70.00
	Payment	06/11/2008	224.00	70.00
	Payment	06/19/2008	224.00	70.00
	Payment	07/10/2008	224.00	70.00
	Payment	08/11/2008	224.00	70.00
Waterway Patio Homes I				
	Payment	03/03/2008	924.00	0.00
	Payment	03/28/2008	924.00	0.00
	Payment	05/04/2008	924.00	0.00
	Payment	05/30/2008	924.00	0.00
	Payment	06/26/2008	924.00	0.00
	Payment	08/29/2008	924.00	0.00
Waterway Patio Homes II				
	Payment	02/20/2008	704.00	0.00
	Payment	02/20/2008	704.00	0.00
	Payment	03/25/2008	704.00	0.00
	Payment	04/14/2008	704.00	0.00
	Payment	05/28/2008	704.00	0.00
	Payment	07/03/2008	704.00	0.00
	Payment	07/10/2008	704.00	0.00
	Payment	08/26/2008	704.00	0.00
Total				2,110.00