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-

DATE: February 27, 2008

TO: Ann Cole, Commission Clerk - PSC, Office of Commission Clerk

FROM: Patricia L. Brady, Regulatory Analyst IV, Division of Economic Regulation

RE: Docket No.080079-SU, Application for certificate to provide wastewater service in

Highlands County by Utility Corporation of Florida, Inc.

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

COMMISSION

08 FEB 27 PM 2: 36

DOCUMENT NUMBER DATE

0 | 459 FEB 27 8

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

LAKE PLACID

COTT R. LECONEY

PLEASE REPLY TO:

425 SOUTH COMMERCE AVENUE SEBRING, FL 33870-8702 (863) 885-1549 FAX: (863) 471-0008

401 DAL HALL BLVD.

LAKE PLACID, FL 33852-6561
(863) 465-2811
FAX: (868) 465-6999

February 15, 2008

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,

A. Timothy Sheehar

JTS/gl Enclosures xc: Client

DOCUMENT MUMBER-DATE

01459 FEB 27 8

FPSC-COMMISSION CLERK

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

February 7, 2008

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

--- Dear Ms. Biackwell,

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

,

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

Statement

Date	
2/29/2008	

To:	
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 01/17/2008 02/06/2008 02/06/2008 02/07/2008	Balance forward INV #1. Due 01/17/2008. PMT #3715. INV #23. Due 03/07/2008. CREDMEM #40.			6,848.00 -4,708.00 4,708.00 -2,140.00	0.00 6,848.00 2,140.00 6,848.00 4,708.00	
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	CURRENT	. 1-30 DAYS PAST	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	

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Utility Corporation of Florida, Inc

100 Clubhouse Lane Sebring, FL 33876

Invoice

Date	Invoice #
2/6/2008	23

Bill To	
Country Club Villas Homeowners Assoc Dottie Blackwell	
P.O. Box 455	
Lorida, FL 33857	•
	÷

Ship To				
	-	-		

Quantity 214	Net 30 Item Code Waste water service		2/6/2008			į	
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214	Waste weter service	1	Descripti	on	Price		Amount
	Marie Marer 2014100	February sewer	service			22.00	4,708.00
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					Tot		\$4,708

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Utility Corporation of Florida, Inc

100 Clubhouse Lane Sebring, FL 33876

Credit Memo

Date	Credit No.
2/7/2008	40

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

		P.O. No.	Project	
Description	Qty	Rate	Amount	
ate increase pending Public Service Commission ruling	· · · · · · · · · · · · · · · · · · ·	2,140.00	-2,140.00	
••			•	
	<u> </u>	<u> </u>		
		1		
		1		
<u></u>	<u> </u>	Total	\$-2,140.0	
N N	<u> </u>	Invoices	\$2,140.0	
		Balance Credit		

1

STATEMENT

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

(863)655-0900

Country Club Villas HCA

Customer Code HOA

Date 02/01/08

P.O. Box 455 Lorida

FL 33857-0455

\$

Amount Remitted

Date	Invoice	Description	Charges	Payments	Balance
12/07/07 07/16/07 08/21/07 08/24/07 10/05/07 10/18/07 10/25/07 11/28/07 11/28/07 12/11/07 12/18/07 01/19/08 01/19/08	12770 12767	PREVIOUS BALANCE repair sewer Villa 700 repair sewer Villa 709 Repair sewer Villa 2107 Repair sewer Villa 709 Repair sewer Villa 1914 Repair sewer Villa 190 Repair sewer Villa 100 Repair sewer Villa 100 Repair sewer Villa 1605 cr double billing 7-06 Payment for Nov. Sewers 3 floats - Villa #211 Pump - Villa #211 Pump - Villa #1914	289.00 289.00 289.00 289.00 608.00 289.00 135.00 289.00 289.00	4280.00 4708.00	17488.95 17777.95 18066.95 18080.45 18369.45 18382.20 18671.20 19279.20 19568.20 15288.20 10580.20 10715.20 11004.20 11293.20
		PAYment	2/5/08	4708.00	6588.20

544420 herning 74nu- 12-31-07 7/3 00 Repans JAN 2008 428°0 Diff 2006-2007-chedit

6585.20

Current	30 Days	60 Days	90 Days	Amount Due
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JOB WORK ORDER

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CUSTOMER'S ORDER NO.	PHONE	MECHA		STARTING DATE
1/84	51/2/16	N 42	27	ORDER FARENCE
DDRESS				DAY WORK CONTRACT
OB NAME AND LOCATION				EXTRA
OS NAME AND LOCATION				
			JOB PHONE	
ESCRIPTION OF WORK:				
		Compa	leated	1-7-08 R.J.R.
			TOTAL MATERIA	
DATE COMPLETED	Two- on-		T	xx
TATE COMPLETED	WORK ORDERED BY		TOTAL AMOU	VT \$
O'essah un		☐ No one home	Total amount du for above work:	

Signature

	108	WORK ORDER
विकेशीत विकास स्वर्धित है।	DATE OF	
CUSTOMER'S ORDER NO. PHONE	DATEOF	OHDER
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AUDRESS STATION TO		ORDER TAKEN BY
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DESCRIPTION OF WORK:	JOB PHONE	
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Complea	MATERIALS	L 1 0 0
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☐ No one home

hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT

☐ Total billing to be mailed after completion of work

Total amount due for above work; or

JOB WORK ORDER

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CUSTOMER'S ORDER NO.	PHONE		ECHANIC	C HELPEA	STARTING DATE	/ _i ,
ADDRESS CITY JOB NAME AND LOCATION		<u> </u>	7		☐ DAY WO ☐ CONTRA ☐ EXTRA	
· 			·	JOB PHONE	· · · · · · · · · · · · · · · · · · ·	_
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ACCOUNT NUMBER

96500 67332

12.25

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1.01

13.57

\$13.57

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 D BOX 455
LORIDA FL 53657
SERVICE ADDRESS
2105 VILLAWAY E LIFT
SEBRING FL 35676

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

10.62

PIN: 495000370

METER READINGS

#ETER 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 16 KWH @ 5,55700¢

ENERGY CHARGE 16 KMH 3 5.55700¢ .89

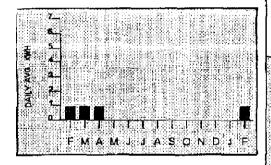
FUEL CHARGE 16 KMH 3 4.61100¢ .74

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

2/12/08-3/12/08-14 \$1796.14



 Payment of your bill prior to the above due data 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.



ACCOUNT NUMBER

75100 21027

FEBRUARY 2008

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477 WEB SITE: www.progress-energy.com TO REPORT A POWER OUTAGE:

COUNTRY CLUB VILLAS OF DBA SPRING LAKE HOA INC P 0 BOX 455 LORIDA FL 33857 SERVICE ADDRESS 0630 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

1-800-228-8485

METER READINGS

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

PAYMENTS RECEIVED AS DF JAN 24 2008 12.90 THANK YOU 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 KHH 9 4.61100¢ 1.66 *TOTAL ELECTRIC COST 14.28 GROSS RECEIPTS TAX .37 SALES TAX ON ELECTRIC 1.18 TOTAL CURRENT BILL 15.83 \$15.83

TOTAL DUE THIS STATEMENT

FMAMJUASONDJE

ENERGY USE DATLY AVG. USE - 1 KMH/DAY. USE: ONE YEAR AGO - 1 KMH/DAY DATLY AVG. ELECTRIC COST -

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%, Olf 10%, Nuclear yecomber 2007.



FEBRUARY 2008

ACCOUNT NUMBER

75097 33007

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 0 BOX 455

SERVICE ADDRESS

LORIDA

700 VILLAHAY N REAR SEBRING

FL 33876

FI 33857

DUE DATE FEB 29 2008

TOTAL AMOUNT DUE 17.18

NEXT READ DATE ON OR ABOUT MAR 11 2008

DEPOSIT AMOUNT ON ACCOUNT

Blanket Cash

PIN: 495000370

WETER READINGS

IETER NO. 006184521 RESENT (ACTUAL) 000455 REVIOUS (ACTUAL) 000407 TEFFRENCE 000048 OTAL KWH

PAYMENTS RECEIVED AS OF JAN 24 2008

15.04 THANK YOU

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 a 5.55700¢ 48 KWH a 4.61100¢ FUEL CHARGE

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX

15.50 .40

2.67

2.21

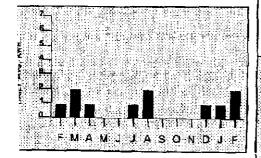
SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

1.28 17,18

TOTAL DUE THIS STATEMENT

\$17.18



- ENERGY USE -AILY AVG. USE - 2 KHH/DAY SE DNE 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.



ACCOUNT NUMBER

92079 52475

FEBRUARY 2008

FL 33876

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 33657
SERVICE ADDRESS
916 VILLAHAY W LIFT

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 14.24

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

PIN: 495000370

METER READINGS

 YETER NO.
 006179188

 RESENT
 (ACTUAL)
 000916

 REVIOUS
 (ACTUAL)
 000894

)IFFERENCE
 000022

 IOTAL KHH
 22

PAYMENTS RECEIVED AS OF JAN 24 2008

SEBRING

TOTAL CURRENT BILL

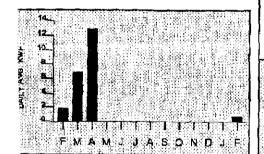
13.35 THANK YOU

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 2 4.611000 1.01 *TOTAL ELECTRIC COST 12.85 GROSS RECEIPTS TAX .33 SALES TAX ON ELECTRIC 1.06

TOTAL DUE THIS STATEMENT

\$14.24

14.24



ENERGY USE - 1 KHH/DAY
SE ONE YEAR AGD - 2 KHH/DAY
DAILY AVG. ELECTRIC COST - 5 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%, Furchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.



ACCOUNT NUMBER

78967 03028

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 0 BOX 465
LORIDA FL 33857
SERVICE ADDRESS
2200 VILLAHAY E, *
SEBRING FL 35876

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

#ETER NO. 006178529

*RESENT (ACTUAL) 001926

*REVIOUS (ACTUAL) 001842

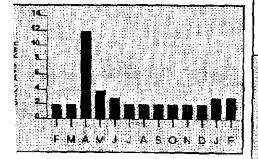
IFFERENCE 000084

*OTAL KRH 84

PAYMENTS RECEIVED AS OF JAN 24 2008 21.01 THANK YOU 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD. .01-11-08 TO 02-07-08 27 DAYS CUSTOMER CHARGE 10.62 64 KHH & 5.55700¢ ENERGY CHARGE 4.67 FUEL CHARGE 84 KHH @ 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



ENERGY USE

AILY AVE: USE - 3 KHL/DAY

THE ONE YEAR AGO - 2 KHL/DAY

ANILY AVG. FLECTRIC COST - \$.71

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.



FEBRUARY 2008

ACCOUNT NUMBER

75445 83429

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:

WEB SITE: www.progress-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485 COUNTRY CLUB VILLAS OF GBA SPRING LAKE HOA INC P O:BOX:458 LORIDA FL 33857

SERVICE ADDRESS D630 LAKE PLACID, LIFT STA BEHODUPLEXZ DUE DATE TOTAL AMOUNT DUE
FEB 28 2008 12.67

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

7IN: 495000370

1-877-372-8477

METER READINGS

ETER NO. 006184510

RESENT (ACTUAL) 006131

REVIOUS (ACTUAL) 000123

IFFERENCE 000008

OTAL KHH 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

CUSTOMER CHARGE 10.62
ENERGY CHARGE 8 KWH 3 5.55700¢ .44
FUEL CHARGE 8 KWH 3 4.61100¢ .37

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

. 29 . 95

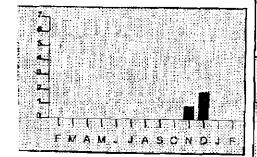
TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$12.67

11,43

12.67



ENERGY USE

AILY AVG. USE - 0 KHH/DAY
SE ONE YEAR AGO - 0 KWH/DAY
JAILY 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.



ACCOUNT NUMBER

75152 05381

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
OBA SPRING LAKE HOA INC
P O BOX 455
LORIDA FL 33657
SERVICE ADDRESS

OUE DATE TOTAL AMOUNT DUE FEB 29 2008 26:07

NEXT READ DEPOSIT AMOUNT DATE ON OR ON ACCOUNT ABOUT

MAR: 11 2008 Blanket Cash

PIN: 495000370

METER READINGS

 METER NO.
 006178455

 PRESENT
 (ACTUAL)
 001604

 PREVIOUS
 (ACTUAL)
 001477

 DIFFERENCE
 000127

 TOTAL KNH
 127

PAYMENTS RECEIVED AS OF JAN 24 2008

0630 LAKE PLACED,

CLUSTER 1 LIFT STA

17.63 THANK YOU

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

CUSTOMER CHARGE 127 KMH 2 5.55700¢ 7.06
FUEL CHARGE 127 KMH 2 4.61100¢ 5.86

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

.60 1.93

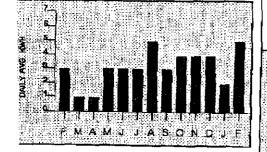
23.54

TOTAL CURRENT BILL

26.07

TOTAL DUE THIS STATEMENT

\$26.07



ENERGY USE

DAILY AVG. USE - 5 KHH/DAY

JSE ONE YEAR AGO - 5 KHH/DAY

OATLY AVG. ELECTRIC CDST - \$ 87

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%, Oi) 10%, Nuclear 13% for the prior 12 months ending December 2007



ACCOUNT NUMBER

75149 17364

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 0 BOX 455 LORTOA FL 33857

SERVICE ADDRESS 1690 VILLAWAY, CLUSTER 2 LIFT STA

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 **NEXT READ DEPOSIT AMOUNT** DATE ON OR ON ACCOUNT ABOUT

Blanket Cash

.33

. 28

²IN: 495000370

METER READINGS

ETER NO. 002005236 RESENT (ACTUAL) 004275 REVIOUS (ACTUAL) 004269 **IFFERENCE** 000006 CTAL KHH

PAYMENTS RECEIVED AS OF JAN 24 2008

15.38 THANK YOU

MAR 11 2008

6 KWH @ 4.61100¢

060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD...01-11-08 TO 02-07-08 27 DAYS CUSTOMER CHARGE 10.62 ENERGY CHARGE 6 KHH @ 5.55700¢ FUEL CHARGE

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

.29 .93

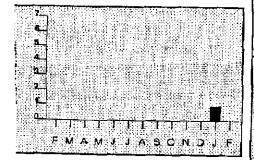
TOTAL CURRENT BILL

12.45

11.23

TOTAL DUE THIS STATEMENT

\$12.45



ENERGY USE -ATLY AVG. USE -O KWH/DAY SE ONE YEAR AGO E ONE YEAR AGO 0 KHHZDAY JAILY AVG. ELECTRIC COST - \$ 42

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



- ENERGY USE -DAILY AVG. USE - 2 KWHZDAY USE ONE YEAR AGO -3 KWH/DAY MOAILY AVG. ELECTRIC COST . \$.59



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 455
LORIDA FL 33857
SERVICE ADDRESS
2102 VILLAHAY E LIFT

SEBRING FL 33876

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 14.46 NEXT READ DEPOSIT AMOUNT DATE ON OR ON ACCOUNT ABOUT MAR 11 2008 Blanket Gash

PIN: 495000370

METER READINGS

 METER NO.
 006185947

 PRESENT
 (ACTUAL)
 000131

 PREVIOUS
 (ACTUAL)
 000107

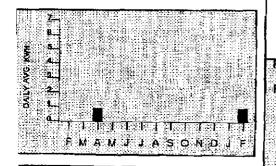
 DIFFERENCE
 000024

 TOTAL KWH
 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 TD 02-07-08 27 DAYS CUSTOMER CHARGE 10.62 ENERGY CHARGE 24 KWH 9 5.55700¢ 1.33 FUEL CHARGE 24 KHH 2 4.61100¢ 1.11 *TOTAL ELECTRIC COST 13.06 GROSS RECEIPTS TAX . 33 SALES TAX ON ELECTRIC 1.07 TOTAL CURRENT BILL 14.46

TOTAL DUE THIS STATEMENT

\$14.46



DAILY AVG. USE 1 KHHZDAY
USE ONE YEAR AGG - D KHYZDAY
NDAILY AVG. ELECTRIC COST - \$.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. Goal 32%, Furchased Power 23%, Gas 22%, Oil 16%, Nuclear 13% for the prior 12 months ending December 2007.



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

COUNTRY CLUB VILLAS OF DBA SPRING LAKE HOA INC P 0 BOX 455 LORTOA FL 33857 SERVICE ADDRESS 1418 VILLAMAY H LIFT

SEBRING FL 33876

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

PIN: 495000370

1-800-228-8485

METER READINGS

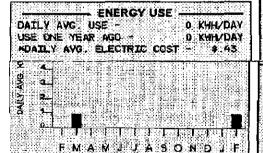
METER NO. 006179168 (ACTUAL) 000131 PRESENT **PREVIOUS** 000120 (ACTUAL) 000011 DIFFERENCE TOTAL KWH

PAYMENTS RECEIVED AS OF JAN 24 2008 12.90 THANK YOU 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD..01-11-08 TO 02-07-08 27 DAYS CUSTOMER CHARGE 10.62 ENERGY CHARGE 11 KMH @ 5.55700¢ .61 FUEL CHARGE 11 KWH a 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 1006 for the prior 12 months ending December 2007. Payment of your bill prior to the above due date will avoid a

your power: Coal 32%, Purchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.



*DAILY AVG. ELECTRIC COST - \$.45

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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.



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: 1-890-228-8485 COUNTRY CLUB VILLAS DF
DBA SPRING LAKE HOA INC
P 0 BOX 455
LORIDA FL 33657
SERVICE ADDRESS
1902 VILLAHAY E.

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 12.78

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

PIN: 495000370

METER READINGS

#ETER NO. 006179213
PRESENT (ACTUAL) 000073
PREVIOUS (ACTUAL) 000064
DIFFERENCE 000009
FOTAL KHH 9

PAYMENTS RECEIVED AS OF JAN 24 2008 12.21 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

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

CUSTONER CHARGE 9 KHH 2 5.55700¢ .50

FUEL CHARGE 9 KHH 2 4.61100¢ .41

*TOTAL ELECTRIC COST

GROSS RECEIVED AS OF JAN 24 2008

12.21 THANK YOU

10.62

10.62

50

11.53

GROSS RECEIPTS TAX .30
SALES TAX ON ELECTRIC .95

TOTAL CURRENT BILL 12.78

TOTAL DUE THIS STATEMENT

LOT 24 UNIT 1-LIFT

\$12.78

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.

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



FEBRUARY 2008

ACCOUNT NUMBER

39853 81390

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 D BOX 455 LORIDA FL 33857

SERVICE ADDRESS 2004 VILLAHAY E, LIFT STATION

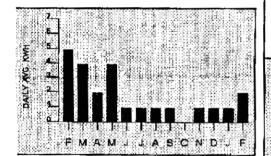
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			2 - Atlanta (11 Sec.)	
\$350 page 100 miles (20)	10 10 10 10 10 10 10 10 10 10 10 10 10 1			54200019559999955554611

PIN: 495000370

METER READINGS

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

PAYMENTS RECEIVED AS OF JAN 24 2008 14.80 THANK YOU 060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD. . 01-11-08 TO 02-07-08 CUSTOMER CHARGE 10.62 ENERGY CHARGE 52 KMH @ 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 -DATLY AVG. USE * 2 KMH/DAY
USE ONE YEAR AGO - 5 KMH/DAY *CAILY AVG. ELECTRIC COST - 6.59

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DAILY AVG.	1184	O KHH/DAY	÷
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USE UPIE TE	HR. MUU.	O KWH/DAY	8
	CONTRACTOR AND ADDRESS.		
MIDATI Y AVG	ELECTRIC.	COST - \$.43	
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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 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 manins ending December 2001.....



ACCOUNT NUMBER

32259 30408

FEBRUARY 2008

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-817-372-8477

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 53857

SERVICE ADDRESS 0630 LAKE PLACID, CNTRYCLB VLAUZLIFSTA DUE DATE TOTAL AMOUNT DUE FEB 29 2008 15.50

NEXT READ DEPOSIT AMOUNT DATE ON OR ON ACCOUNT

ABOUT MAR 11 2008 Blanket Cash

13.92 THANK YOU

PIN: 495000370

METER READINGS

METER NO. 006179193
PRESENT (ACTUAL) 000333
PREVIOUS (ACTUAL) 000299
DIFFERENCE 000034
FOTAL KHH 34

PAYMENTS RECEIVED AS OF JAN 24 2008

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 0 5.55700¢ 1.89

FUEL CHARGE 34 KWH 0 4.61100¢ 1.57

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

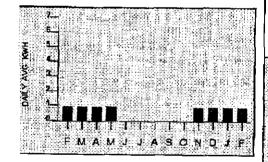
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TOTAL DUE THIS STATEMENT

14.08 .36 1.16

15.60

\$15.60



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DAILY AVG. L		1 KHH/DAY
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USE ONE YEAR		
		1 KMH/DAY
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*DAILY AVG.	THE CAMPA	
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		COST - \$,52
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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%, Cil 10%, Nuclear 13% for the prior 12 months ending December 2007.



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 0 B0X 455 LORIDA FL 33857

SERVICE ADDRESS 1010 VILLANAY H LIFT SEBRING FL 35876

DUE DATE FEB 29 2008

TOTAL AMOUNT DUE 15.25

NEXT READ DATE ON OR ABOUT

DEPOSIT AMOUNT ON ACCOUNT

MAR 11 2008 Blanket Cash

PIN: 495000370

METER READINGS

WETER NO. 006179202 RESENT (ACTUAL) 000307 *REVIOUS 000276 (ACTUAL) DIFFERENCE 000031 **FOTAL KWH** 31

PAYMENTS RECEIVED AS DF JAN 24 2008

15.48 THANK YOU

060 GENERAL SERVICE - NON DEMAND SEC BILLING PERIOD...01-11-08 TO 02-07-08 CUSTOMER CHARGE 10.62 ENERGY CHARGE 31 KWH @ 5.55700¢ 1.72 FUEL CHARGE 31 KWH @ 4.61100¢ 1.43

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

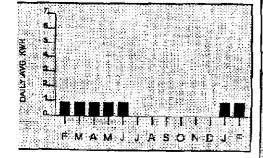
13.77 .35 1.13

TOTAL CURRENT BILL

TOTAL DUE THIS STATEMENT

\$15.25

15.25



ENERGY USE DATEY AVG. USE - 1 KWH/DAY ISE ONE YEAR AGO - 1 KWH/DAY I KWIL/DAY DAILY AVG. ELECTRIC COST - \$.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 your power: Coal 32%, Purchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.



FEBRUARY 2008

ACCOUNT NUMBER

25659 53364

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 1161 VILLAMAY W LIFF

SEBRING FL 33876

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 15.04 NEXT READ DEPOSIT AMOUNT DATE ON OR ON ACCOUNT

10.62

ABOUT MAR 11:2008 Blanket Cash

PIN: 495000370

METER READINGS

 METER NO.
 006179138

 PRESENT
 (ACTUAL)
 000420

 PREVIOUS
 (ACTUAL)
 000391

 DIFFERENCE
 000029

 TOTAL KWH
 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

CUSTOMER CHARGE

ENERGY CHARGE 29 KHH 3 5.55700¢ 1.61 FUEL CHARGE 29 KHH 3 4.61100¢ 1.34

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

13.57

13.57

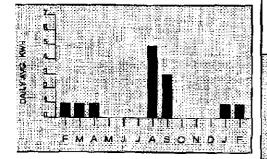
13.57

13.57

13.57

TOTAL DUE THIS STATEMENT

\$15.04



ENERGY USE

DAILY AVG. USE

1 KMH/DAY
USE ONE YEAR AGO - 1 KMH/DAY
*BAILY AVG. ELECTRIC COST - \$ 50

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%. Furchased Power 23%. Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.



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 D BOX 455 LORIDA FL 33857

SERVICE ADDRESS 1309 VILLAHAY H LIFT

SEBRING FL 33876

DUE DATE FEB 29 2008

TOTAL AMOUNT DUE

NEXT READ DATE ON OR ABOUT

and shall \$18

DEPOSIT AMOUNT

MAR 11 2008 Blanket Cash

PIN: 495000370

METER READINGS

#ETER NO. 006179133
*RESENT (ACTUAL) 000109
*REVIOUS (ACTUAL) 000102
)IFFERENCE 000007
FOTAL KWH 7

PAYMENTS RECEIVED AS OF JAN 24 2008

12.33 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 7 KHH 3 5.55700¢ 39

ENERGY CHARGE 7 KHH 3 5.55700¢ .39

FUEL CHARGE 7 KHH 3 4.61100¢ .32

*TOTAL ELECTRIC COST GROSS RECEIPTS TAX SALES TAX ON ELECTRIC

TOTAL CURRENT BILL

.94

TOTAL DUE THIS STATEMENT

\$12.56

11.33

12,56

. 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 utilized fuel in the following proportions to generate your power: Coal 32%, Furchased Power 23%, Gas 22%, Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.

ENERGY USE

NATLY AVG. USE - 0 KHH/DAY
USE ONE YEAR AGO - 0 KHH/DAY
DATLY AVG. ELECTRIC COST - \$.42



ACCOUNT NUMBER

19160 36024

FEBRUARY 2008

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1.877.372.6477

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 0 BOX 455 LORIDA FL 33857 SERVICE ADDRESS 1304 VILLAHAY H LIFT SEBRING FL 33876 DUE DATE TOTAL AMOUNT DUE FEB 29 2008 16.16 NEXT READ DEPOSIT AMOUNT DATE ON OR ON ACCOUNT ABOUT MAR 11 2008 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 060 GENERAL SERVICE - NON DEMAND SEC 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 0 4.61100¢ 1.80 *TOTAL ELECTRIC COST 14.59 GROSS RECEIPTS TAX . 37 SALES TAX ON ELECTRIC 1.20 TOTAL CURRENT BILL 16.16 TOTAL DUE THIS STATEMENT \$16.16

TOTAL DUE THIS STATEMEN

F M A M J J A S O'N D J F

EMERGY USE

JAILY AVG. USE - 1 KHH/DAY
USE ONE YEAR AGD - 2 KHH/DAY
UDAILY AVG. ELECTRIC COST - 4,54

Payment of your bill prior to the above due date will avoid a:

[ate 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.



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: 1-809-228-8485

COUNTRY CLUB VILLAS OF DBA SPRING LAKE HOA INC P 0 80X 455 LORZDA FL 33857 SERVICE ADDRESS 1605 VILLAWAY H SEBRING FL 33876

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 12.45 NEXT READ DEPOSIT AMOUNT ON ACCOUNT DATE ON OR ABOUT -MAR 11 2008 Blanket Cash

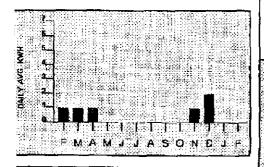
PIN: 495000370

METER READINGS

HETER NO. 006205092 (ACTUAL) PRESENT 000282 REVIOUS (ACTUAL) 000276)IFFERENCE 000006 COTAL KHH

PAYMENTS RECEIVED AS OF JAN 24 2008 12.56 THANK YOU 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 a 5.55700¢ . 33 FUEL CHARGE 6 KWH a 4.61180¢ .28 *TOTAL ELECTRIC COST 11.23 GROSS RECEIPTS TAX .29 SALES TAX ON ELECTRIC .93 TOTAL CURRENT BILL 12.45 \$12.45

TOTAL DUE THIS STATEMENT



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

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



ACCOUNT NUMBER

15987 59473

FEBRUARY 2008

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

WEB SITE: www.progress-energy.com

TO REPORT A POWER DUTAGE: 1-800-228-8485 COUNTRY CLUB VILLAS OF
DBA SPRING LAKE HOA INC
P 0 BOX 455
LORIDA FL 33857
SERVICE ADDRESS
1208 VILLAWAY H LIFT
SEBRING FL: 53876

DUE DATE TOTAL AMOUNT DUE FEB 29 2008 15.83

NEXT READ DEPOSIT AMOUNT DATE ON OR ON AGCOUNT ABOUT MAR 11 2008 Blankel Cash

PIN: 495000370

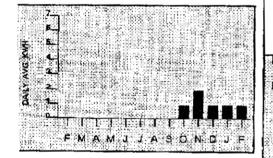
METER READINGS

METER NO.	0061	79166
PRESENT	(ACTUAL)	000715
PREVIOUS	(ACTUAL)	000679
DIFFERENCE		000036
TOTAL KWH		36

PAYMENTS RECEIVED AS OF JAN 24 2008 14.59 THANK YOU 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



DAILY AVG. USE - 1 KMH/DAY
USE ONE YEAR AGO - 0 KMH/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%, Qil 10%, Nuclear 13% for the prior 12 months ending December 2007.



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 DBA SPRING LAKE HOA INC P O BOX 455 LORIDA FL 83857

SERVICE ADDRESS 0630 LAKE PLACID, CNIRYCLB VLAGILETSTA DUE DATE TOTAL FEB 29 2008

TOTAL AMOUNT DUE 13.68

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

Blanket Cash

7IN: 495000370

METER READINGS

ETER NO.	0061	78498
RESENT	(ACTUAL)	000453
REVIOUS	(ACTUAL)	00043
IFFERENCE		000013
OTAL 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
ENERGY CHARGE 17 KHH 3 5.55700¢ .94

ENERGY CHARGE 17 KHH 3 5.55700¢ .94

FUEL CHARGE 17 KHH 3 4.61100¢ .78

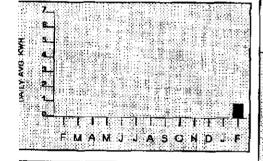
*TOTAL ELECTRIC COST

*TOTAL ELECTRIC COST 12.34
GROSS RECEIPTS TAX .32
SALES TAX ON ELECTRIC 1.02

TOTAL CURRENT BILL 13.68

TOTAL DUE THIS STATEMENT

\$13.68



ENERGY USE

IATLY AVG. USE - 1 KHH/DAY
USE ONE YEAR AGO - 0 KHH/DAY
GAILY AVG. ELECTRIC COST - 5:46

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 FERRUARY 2008

्र ि FL: 33857

AGGOUNT NUMBER

75104 53056

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 PO BOX 455

LORTDA .

SERVICE ADDRESS 0630 LAKE PLACID. CLUSTER 6 LIFT STA DUE DATE TOTAL AMOUNT DUE FEB 29 2008 16.26

NEXT READ DEPOSIT AMOUNT ON ACCOUNT

DATE ON OR ABOUT

14.01 THANK YOU

MAR 11 2008 Blanket Cash

PIN: 495000370

METER READINGS

METER NO 006204927 PRESENT (ACTUAL) 000252 (ACTUAL.) PREVIOUS 000212 DIFFERENCE 000040 TOTAL KWH

PAYMENTS RECEIVED AS OF JAN 24 2008

060 GENERAL SERVICE - NON DEMAND SEC

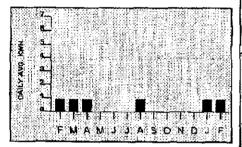
BILLING PERIOD. .01-11-08 TO 02-07-08 27 DAYS

CUSTOMER CHARGE 10.62 ENERGY CHARGE 40 KHH @ 5.55700¢ 2.22 FUEL CHARGE 40 KNH @ 4.61100¢ 1.84

*TOTAL ELECTRIC COST 14.68 GROSS RECEIPTS TAX . 38 SALES TAX ON ELECTRIC 1.20 TOTAL CURRENT BILL 16.26

TOTAL DUE THIS STATEMENT

\$16.26



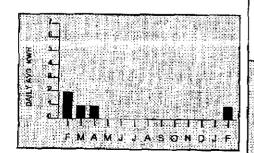
- ENERGY USE -DATLY AVG. USE -USE ONE YEAR AGO -1 KHH/DAY 1 KHH/DAY *DATLY AVG. ELECTRIC COST - \$.54

Payment of your bill prior to the above due date will avoid a 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%, Qif 10%; Nuclear 13% for the prior 12 months ending December 2007. OTAL RIP----

TOTAL DUE THIS STATEMENT

\$13.68



--- ENERGY USE DATLY AVG. USE -USE ONE YEAR AGO -1 KHH/DAY 2 KMH/DAY MOAILY AVG. ELECTRIC COST - 9,46

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 your power. Coal 32%, Purchased Power 23%, Gas 22%; Oil 10%, Nuclear 13% for the prior 12 months ending December 2007.



ACCOUNT NUMBER

80441 33591

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 0 BOX 4.55 LORIDA FL 33857

SERVICE ADDRESS 0630 LAKE PLACID, VILLA WAY E LIFT STA DUE DATE TOTAL AMOUNT DUE
FEB 29: 2008 15,70

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

PIN: 495000370

METER READINGS

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

PAYMENTS RECEIVED AS OF JAN 24 2008

14.36 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..01-11-08 TO 02-07-08 27 DAYS
CUSTOMER CHARGE 35 KWH 2 5.55700¢ 1.94
FUEL CHARGE 35 KWH 2 4.61100¢ 1.61

*TOTAL ELECTRIC COST
GROSS RECEIPTS TAX
SALES TAX ON ELECTRIC

TOTAL DUE THIS STATEMENT

TOTAL CURRENT BILL

\$15.70

14.17

.36

1.17

15.70

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ENERGY	HEE
DAILY AVG. USE USE ONE YEAR AGO -	T KMHL/NAX
USE ONE YEAR AGO -	1 KHH/DAY
*DAILY AVG. ELECTRIC	COST + \$ 50
A DESCRIPTION OF THE PROPERTY	

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 16%, Nuclear 13% for the prior 12 months ending December 2007.