# Sunshine Utilities

10230 E. Hwy. 25 · Belleview, FL 34420-5531 Office (352) 347-8228 · Fax (352) 347-6915

760283-WA

March 23, 2006

Director, Division of Commission Clerk And Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

RE: Sunshine Utilities of Central Fl, Inc. Application for Amendment of Certificate Territory - Little Lake Weir

Enclosed please find a check in the amount of \$500.00 and the original and five copies of the application for the Amendment of Certificate.

Please advise the Docket number as the Notice of Actual Application and Proof of Publication will be a late filing.

Very truly yours,

Dewaine Christmas Office Manager /dc

DOCUMENT NUMBER-DAT 02681 MAR 24 & FPSC-COMMISSION CLEF

#### APPLICATION FOR AMENDMENT OF CERTIFICATE (EXTENSION OR DELETION) (Pursuant to Section 367.045, Florida Statutes)

### To: Director, Division of Records and Reporting Florida Public Service Commission Tallahassee, Florida 32399-0850

The undersigned hereby makes application for amendment of Water Certificate No. <u>363W</u> and/or Wastewater Certificate No. <u>born</u> (add or delete) territory located in <u>Marion</u> County, Florida, and submits the following information:

#### PART I <u>APPLICANT INFORMATION</u>

A) • The full name (as it appears on the certificate), address and telephone number of the applicant:

Sunshin	<u>e Utilities of Ce</u>	<u>entral F</u>	L Inc
Name of utility			
() 352/347	-8228	(`)	352/347-6915
Phone No.		•	Fax No.
10230 E	Highway 25		
Office street addre	ess		
Bellevi	ew FL		34420
City	State		Zip Code
	address and telephone n	umber of th	ne person to contact concerning
this applica	ation:	-	
Dewaine	Christmas	();	352/347-8228
Name Same as	a Above		Phone No.
Street address	·····		

City

State

Zip Code

PSC/WAW 8 (Rev. 8/95)

#### PART II NEED FOR SERVICE EXHIBIT 1

- A) Exhibit \_\_\_\_\_ If the applicant is requesting an extension of territory, a statement regarding the need for service in the proposed territory, such as anticipated development in the proposed service area.
- B) Exhibit \_\_\_\_\_ If the applicant is requesting a deletion of territory, a statement specifying the reasons for the proposed deletion, demonstrating that it is in the public interest and explaining the effect of the proposed deletion on the ability of any customer, or potential customer, to receive water and/or wastewater service, including alternative source(s) of service.
- C) Exhibit \_\_\_\_\_ A statement that to the best of the applicant's knowledge, the provision of service will be consistent with the water and wastewater sections of the local comprehensive plan at the time the application is filed, as approved by the Department of Community Affairs, or, if not, a statement demonstrating why granting the amendment would be in the public interest.

#### PART III SYSTEM INFORMATION EXHIBIT 2

- A) <u>WATER</u>
  - (1) Exhibit \_\_\_\_\_- A statement describing the proposed type(s) of water service to be provided by the extension (i.e., potable, non-potable or both).
  - (2) Exhibit \_\_\_\_\_ A statement describing the capacity of the existing lines, the capacity of the existing treatment facilities, and the design capacity of the proposed extension.
  - (3) Exhibit \_\_\_\_\_ The numbers and dates of any construction or operating permits issued by the Department of Environmental Protection for the system proposed to be expanded.
  - (4) Exhibit \_\_\_\_\_ A description of the types of customers anticipated to be served by the extension, i.e., single family homes, mobile homes, duplexes, golf course, clubhouse, commercial, etc.
  - (5) If the utility is requesting a deletion of territory, provide the number of current active connections within the territory to be deleted.

2

(6) Exhibit \_\_\_\_\_- - Evidence the utility owns the land where the water facilities that will serve the proposed territory are, or will be, located. If the utility does not own the land, a copy of the agreement, such as a 99-year lease, which provides for the long term continuous use of the land. The Commission may consider a written easement or other cost-effective alternative.

#### B) <u>WASTEWATER</u>

- (1) Exhibit \_\_\_\_\_ A statement describing the capacity of the existing lines, the capacity of the existing treatment and disposal facilities, and the design capacity of the proposed extension.
- (2) Exhibit \_\_\_\_\_ The numbers and dates of any construction or operating permits issued by the Department of Environmental Protection for the system proposed to be expanded.
- (3) Exhibit \_\_\_\_\_ If the utility is planning to build a new wastewater treatment plant, or upgrade an existing plant to serve the proposed territory, provide a written description of the proposed method(s) of effluent disposal.
- (4) Exhibit \_\_\_\_\_ If (3) above does not include effluent disposal by means of reuse, provide a statement that describes with particularity the reasons for not using reuse.
- (5) Exhibit \_\_\_\_\_ A description of the types of customers anticipated to be served by the extension, i.e., single family homes, mobile homes, duplexes, golf course, clubhouse, commercial, etc.
- (6) If the utility is requesting a deletion of territory, provide the number of current active connections within the territory to be deleted.
- (7) Exhibit \_\_\_\_\_- Evidence the utility owns the land where the wastewater facilities that will serve the proposed territory are, or will be, located. If the utility does not own the land, a copy of the agreement, such as a 99-year lease, which provides for the long term continuous use of the land. The Commission may consider a written easement or other cost-effective alternative.

3

# EXHIBIT 1

### Part II NEED FOR SERVICE

- A) The extension of territory is needed for the development in proposed service area.
- B) The area we are proposing to delete would be better served by Marion County Utilities, which also serves the parcels directly to the North of area. They can provide fire flow to the commercial buildings in this area.
- C) Granting this amendment would be in the best interest of the public as it will provide the residents with a safe water source.

# EXHIBIT 2

# Part II SYSTEM INFORMATION

- A) <u>WATER</u>
  - (1) The type of water service is potable.
  - (2) There are 2 wells at the treatment facility with (2) 5hp pumps ans a 5000 gallon hydro-pneumatic water tank. The pumps have a rated capacity of 118 GPM. The existing service lines are 3/4", 1", and 2".

The present water treatment plant will be upgraded to comply with all current FDEP and SJRWM requirements to allow the water treatment plant to serve the entire development area.

- (3) N/A
- (4) The existing types of customers are mobile homes.
- (5) There is not an actual number of lots in the area to delete- it is only a large parcel of land at the current time.
- (6) Attached is a warranty deed as evidence of ownership.
- (B) WASTEWATER N/A

This Instrument Was Prepared By: For Clerk's Use: MICHAEL J. COOPER Florida Bar No: 217956 321 NW Third Avenue DAVID R. ELLSPERMANN, CLERK OF COURT MARION COUNTY RETURN TO Ocala, FL 34475 DATE: 08/09/2004 08:57:37 AM (352) 732 - 4500 FILE #: 2004115087 OR BK 03793 PGS 0198-0204 **RECORDING FEES 61.00** WARRANTY DEED DEED DOC TAX 395.50 (Statutory Form) (Section 689.02 F.S.) THIS INDENTURE, Made this 19t day of Ag2004, Between JAMES H. HODGES, a/k/a JIMMY HODGES and CLARISE G. HODGES, husband and wife, whose post office address is 3231 SE 45th Street, Ocala, FL 32671, grantor\*, and SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC., a Florida corporation, whose post office address is 10230 East Highway 25, Belleview, FL 32620, grantee\*. WITNESSETH, That said grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in MARION County, Florida, to-wit: SEE ATTACHED LEGAL DESCRIPTIONS MARION County Property Appraiser's Parcel Numbers: \$25812-001-00; \$4508-000-01; DISST-007-001; RUS93-012-014; R3748-008-001; R3748-008-044 SUBJECT TO applicable County of Marion taxes, assessments, easements and limitations of record. THIS INSTRUMENT PREPARED FROM INFORMATION FURNISHED BY THE PARTIES. NO TITLE ASSURANCE WAS REQUESTED OR GIVEN. and said grantor does hereby fully warrant the title to said land, and will defend the same against the lawful claims of all persons whomsoever. \*"Grantor" and "grantee" are used for singular or plural, as context requires. IN WITNESS WHEREOF, Grantor has hereunto set grantor `s hand and seal the day and year first above written. Signed, sealed and delivered in our presence as witnesses: **Jimmy Hodges** Signature - Witness No Print Name: James Hoches MICHAEL J. COOPER ATTORNEY AT LAW 321 N. W. THIRD AVENUE OCALA, FLORIDA 34475-8818 (352) 732-4500 Signature - Witness No. 2 FAX (352) 351-3859 Christmas Print Name: Dewaine Page 1 of 2 Pages

At North and South and 36 feet East and West in the NW corner of Lot 51, S REVISED PLAT, as per plat thereof recorded in Plat Book B, page 223, of a public records of Marion County, Florida.

Commencing on the South right of way line of the Dixie Highway 10 feet west of a line continuing North of the East line of Lot 14, of EAGLETON PLACE, recorded in Plat Book A, page 170, of the public records of Marion County, Florida; thence running West 30 feet along the South side of Dixie Highway, thence South 30 feet; thence East 30 feet, thence North 30 feet to the Point of Beginning, all in Section 6, Township 17 South, Range 24 East.

SUBJECT to taxes for 1980 and subsequent years, EASEMENT as shown in Deed Book 297, page 416, said easement having been ASSIGNED to H. H. PARATT and GEORGE D. PASTEUR as shown in Deed Book 316, page 273 and ASSIGNED by H. H. Partt and George D. Pasteur to A. C. LUFFMAN and his wife, MARTHA S. LUFFMAN as shown in Deed Book 345, page 261, public records of Marion County, Florida.

TOGETHER WITH all water lines appurtenant to and easements associated with the ownership and operation of the Oklawaha Water Works.

Lots 14 and 15 of Block L of Little Lake Weir Subdivision, First Addition, as per Plat thereof recorded in Plat Book "G", pages 92, 92A, and 92B, of the Public Records of Marion County, Florida.

This conveyance is made, executed and delivered upon the specific condition that the party of the second part shall continue to adequately serve all of the water system presently installed, located and operated in Blocks K, L, and M of said Little Lake Weir Subdivision, First Addition, and to extend said water system to serve any portions of said Blocks of said subdivision not presently being served by said water System and that in the event the party of the second part shall fail to provide adequate service and or fail to extend said service as necessary So adequately serve all of said Blocks of said subdivision, that the land conveyed by this deed and the land and personal property conveyed by the party of the first part to the party of the second part by that\*

Lots 1, 2, 3, 4, 5, 6, 44, 45, 46, 47 and 48, Block H, FLORIDA HEIGHTS a subdivision as per plat thereof recorded in Plat Book B, page 256, of the Public Records of Marion County, Florida.

SUBJECT TO real property taxes for the year 1981 and subsequent years.

SUBJECT TO Restrictions in deed to individual lots "That no building or part thereof shall be erected within 10 feet of street line," and as shown on plat.

SUBJECT TO Power Line Easement as shown in Official Records Book 330, page 260.

SUBJECT TO Utilities License Agreement as shown in O.R. Book 137, page 403, 411, 419 and 424, ASSIGNED in O.R. Book 180, page 532, ASSIGNED in O.R. Book 393, page 50 and 53, and O.R. Book 394, pages 604 and 606; AND APPROVAL as shown in O.R. Book 395, page 281, and ASSIGNED by Assignment of License as shown in O.R. Book 956, page 44, under filing date of March 20, 1979, Public Records of Marion County, Florida.

SUBJECT TO Restrictions as shown in Official Records Book 1021, page 1888.

#### PART IV FINANCIAL AND TECHNICAL INFORMATION EXHIBIT 3

- A) Exhibit \_\_\_\_\_ A statement as to the applicant's technical and financial ability to render reasonably sufficient, adequate and efficient service.
- B) Exhibit \_\_\_\_\_- A detailed statement regarding the proposed method of financing the construction, and the projected impact on the utility's capital structure.
- C) Provide the number of the most recent Commission order establishing or amending the applicant's rates and charges.
- D) Exhibit \_\_\_\_\_ A statement regarding the projected impact of the extension on the utility's monthly rates and service availability charges.

#### PART V TERRITORY DESCRIPTION AND MAPS EXHIBIT 4

#### A) <u>TERRITORY DESCRIPTION</u>

Exhibit \_\_\_\_\_ - An accurate description of the territory proposed to be added or deleted, using township, range and section references as specified in Rule 25-30.030(2), F.A.C. If the water and wastewater territory is different, provide separate descriptions.

#### B) <u>TERRITORY MAPS</u>

Exhibit \_\_\_\_\_ - One copy of an official county tax assessment map or other map showing township, range and section with a scale such as 1"=200' or 1"=400' on which the proposed territory to be added or deleted is plotted by use of metes and bounds or quarter sections and with a defined reference point of beginning. If the water and wastewater territory is different, provide separate maps.

#### C) <u>SYSTEM MAPS</u>

Exhibit \_\_\_\_\_ - One copy of detailed map(s) showing proposed lines and facilities and the territory proposed to be served. Map(s) shall be of sufficient scale and detail to enable correlation with a description of the territory proposed to be served. Provide separate maps for water and wastewater systems.

# EXHIBIT 3

.

• •

- (A) Attached is the 2005 corporate tax returns demonstrating the applicant's financial ability and our 5 service technicians render more than reasonable, sufficient and efficient service.
- (B) N/A
- (C) Commission Authority number WS98-0133
- (D) There will no impact on the utility's monthly rates at this time.

· • ·	1	1	20	C
់្រី០កា	1	1	ZU	12

Pepaltment of the Treasury Internal Revenue Service

# U.S. Income Tax Return for an S Corporation

 Do not file this form unless the corporation has filed Form 2553 to elect to be an S corporation.
 See separate instructions. OME No. 1545 U130

# 2005

or cale	endar year 2	2005, or tax yea	ar beginning	, 2005	, and ending		1		
	ctive date of		Name				1	C Empl	oyer identification number
5 ele	ection	Use the IRS	SUNSHINE U	JTILITIES OF	CENTRAL FL	ORIDA, I	NC.	59.	-2938319
01	/02/89	label.	the state of the s	room or suite no. (If a P.C				D Date	incorporated
	iness code num	ber Other-	10230 EAST	HIGHWAY 25				01	/02/89
	instructions)	print or	City or town, state, a			····· <b>····</b> ···························			assets (see instructions)
22	1200	type.				FL 34	120	\$	1,544,018.
	21300	(1)	BELLEVIEW	(D) [] []	(2)				
									Amended return
									► <u>2</u>
				and expenses on I		21. See the in			
		ipts or sales		1. b Less returns a	·			<u>1c</u>	933,741.
	2 Cost of g	goods sold (Sch	nedule A, line 8)		• • • • • • • • • • • • • • • • • • •		•••••	2	
N C	3 Gross pi	rofit. Subtract li	ne 2 from line 1c					3	933,741.
0  4	4 Net gair	i (loss) from Fo	rm 4797, Part II, !	line 17 (attach Forr	n 4797)		•••••	4	
M   E	5 Other in	come (loss) (al	tach statement)	*STMT				5	5,165.
<b>-</b>   .	6 Total in	come (loss). Ad	d lines 3 through	5			►	6	938,906.
								7	139,075.
D E	•			redits)				8	190,341.
D		-	-	•				9	
	0 Bad det	ots						10	6,030.
ĭ 1	1 Rents				<u> </u>			11	47,180.
1	12 Taxes a	and licenses						12	44,244.
0   1	13 Interest			<i>.</i>				. 13	3,242.
S 1	14a Deprec	iation (attach F	orm 4562)			14a	117,367.		
1				d elsewhere on retu					
S E E								14c	117,367.
				epletion.)				15	
N		-	-					16	
τì		-						17	
υl								18	36,348.
TI	18 Employ			*STMT own in the far right	• • • • • • • • • • • • • • • • • • •	•••		19	413,799.
0	19 Other of				· · · · · · · · · · · · · · · · · · ·	7 11	The A	▶ 20	997,626.
s	20 Total c	leductions. Add	I the amounts sho	own in the far right	column for lines	/ inrough ing	~ {A, ** ` \		
	21 Ordina	ry business inc	come (loss). Subt	tract line 20 from lin	е 6			21	-58,720.
A	22 Tax: a	Excess net passive	income tax (attach sta	atement)		2 22 a	<u> </u>		
$\hat{\mathbf{x}}$	<b>b</b> Tax fro	om Schedule D	(Form 1120S)	· · · · · · · · · · · · · · · · · · ·		226		2	
	c Add line	s 22a and 22b (see	the instructions for ad	atement)	······································			. 220	
A N	23 Paymer	its: a 2005 estimat	ed tax payments and a	amount applied from 200	4 return 🔪 🐔 🚬	23a			
D	<b>b</b> Tax de	eposited with Fo	orm 7004	••••••	· · · · · · · · · · · · · · · · · · ·	236	States and a state of the state		
P	c Credit	for Federal tax	paid on fuels (at	tach Form 4136)	· · · · · · · · · · · · · · · · · · ·	23c	· · · · · · · · · · · · · · · · · · ·		
		-			£	a sty and a start of the start		23	d
M	24 Estima	ated tax penalty	(see instructions	s). Check if Form 22	220 is attached		►	24	
A Y M E N T	25 Tax d	ue. If line 23d is	s smaller than the	total of lines 22c a	ind 24, enter am	ount owed		25	
N	26 Overp	ayment. If line	23d is larger than	n the total of lines 2	2c and 24, enter	amount over	paid	. 26	
s	27 Enter	amount of line	26 you want: Cre	dited to 2006 estim	ated tax 💷 🏲		Refunded	► 27	
<u> </u>	Uni	ter penalties of perju	ury, I declare that I have	e examined this return, in	cluding accompanying	schedules and sta	atements, and to the t	best of my	y knowledge and
<b>C</b> 1-	bel	ief, it is true, correct.	, and complete. Declara	e examined this return, in ation of preparer (other th	an laxpayer) is based	on all information	of which preparer has	s any kno	wledge.
Sic He	30								, the IRS discuss this return the preparer shown below
ne									e instructions)?
		Signature of officer	$\frown$	Cate		Title			X Yes N
	Pre	parer's	$\langle \rangle A$	C. C.	Date			eparer's S	SSN or PTIN
<b>D</b> -1	sigr	ature	A	- C 84	02/	03/06 Che	ck if self-		
Pai Pre		n's name (	Collier & C	ompany, P.A.			EIN 5	9-301	17166
	o Only (or	voursuf N		AVE STE 200					<u></u> _, , , , , , , , , , , , , , , , ,
	add	ress and	DCALA		FL	34470-4	250 Phone no	(35	2) 732-5611
BA				n Act Notice, see t			SPSA0112		
		•			ANTER 2500 100				
					REL	)AC	I E D		

Form 11	120S (2005) SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 59-29	38319	Ĩ	Page 2
Schee	dule A Cost of Goods Sold (see instructions)			
1 Ir	nventory at beginning of year1			
<b>2</b> P	Purchases			
<b>3</b> C	Cost of labor			
<b>4</b> A	Additional section 263A costs (attach statement)			
5 C	Other costs (attach statement)		,	
		; ]		
	nventory at end of year	,		
	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2			
	Check all methods used for valuing closing inventory:			
	7) Cost as described in Regulations section 1.471-3			
-	<i>iii)</i> Lower of cost or market as described in Regulations section 1.471-4			
•	Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c)			
	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)			
	If the LIFO inventory method was used for this tax year. enter percentage (or amounts) of closing			
e	If property is produced or acquired for resale, do the rules of Section 263A apply to the corporation?	[]	Yes	No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation		Yes 🗌	No
	edule B Other Information (see instructions)		Yes	No
1	Check method of accounting: (a) Cash (b) X Accrual (c) Other (specify)	u <del>~</del>		
2	See the instructions and enter the:		-	
	(a) Business activity UTILITY (b) Product or service VATER			
	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a do corporation? (For rules of attribution, see section 267(c).) If 'Yes,' attach a statement showing: (a) name, address	S,		x
	and employer identification number and (b) percentage owned			$\frac{1}{X}$
5	Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?			x
6	Check this box if the corporation issued publicly offered debt instruments with original issue discount If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.	▶		
7	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years.			
8	Check this box if the corporation had accumulated earnings and profits at the close of the tax year		<b>TT</b>	
	Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax y than \$250,000? If 'Yes,' the corporation is not required to complete Schedules L and M-1			x
	e: If the corporation had assets or operated a business in a foreign country or U.S. possession. it may be require edule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.		ch	
	hedule K   Shareholders' Shares of Income, Deductions, Credits, etc			
	Shareholders' Pro Rata Share Items	Τ	otai amo	unt
	1 Ordinary business income (loss) (page 1, line 21)	1	-5	58,720.
	2 Net rental real estate income (loss) (attach Form 8825)	2		
	3a Other gross rental income (loss)			
N	b Expenses from other rental activities (attach statement)			
C	c Other net rental income (loss). Subtract line 3b from line 3a	3 c 4		686.
M	<ul> <li>4 Interest income</li> <li>5 Dividends: a Ordinary dividends</li> </ul>	5a		000.
Ε	b Qualified dividends			· · · · · · · · · · · · · · · · · · ·
(L	6 Royalties	6		
(L 0 5	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7		
5) 5)	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8 a		
•	b Collectibles (28%) gain (loss)			
	c Unrecaptured section 1250 gain (attach statement)			
	9 Net section 1231 gain (loss) (attach Form 4797)	9		
	10 Other income (loss) (see instructions)	10		

, i

	Shareholders' Pro Rata Share Items (continued)	Totai	amount
educ	11 Section 179 deduction (attach Form 4562)	11	
ions	12a Contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ► (2) Amount ►	12c (2)	
	d Other deductions (see instructions) Type	12d	0.
Credits	13a Low-income housing credit (section 42(j)(5))	. 13a	
and Credit	b Low-income housing credit (other)	13b	
Recap-	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	. 13c	
ture	d Other rental real estate credits (see instrs) Type	13d	
i	e Other rental credits (see instrs) Type	13e	
	f Credit for alcohol used as fuel (attach Form 6478)	13f	
	g Other credits and credit recapture (see instrs) Type	13q	0.
Foreign	14a Name of country or U.S. possession		
Trans-	b Gross income from all sources	14b	
actions	c Gross income sourced at shareholder level		······································
	Foreign gross income sourced at corporate level:		
	d Passive	14d	
	e Listed categories (attach statement)		
	f General limitation		
	Deductions allocated and apportioned at shareholder level:		
	q Interest expense	. 14g	
	h Other		
-	Deductions allocated and apportioned at corporate level to foreign source income:		
	i Passive	14i	
	j Listed categories (attach statement)		
	k General limitation		
	Other information:		
	I Total foreign taxes (check one): ►	141	
	m Reduction in taxes available for credit		
	(attach statement)	14m	
	n Other foreign tax information (attach statement)	·····	
Alterna			61,311
tive	<b>b</b> Adjusted gain or loss		
Mini- mum	c Depletion (other than oil and gas)		
Tax	d Oil, gas, and geothermal properties – gross income		
(AMT) Items	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (attach statement)		
Items	16a Tax-exempt interest income		
Affec-	b Other tax-exempt income		
ting Share-	c Nondeductible expenses		
holder Basis	d Property distributions		20,78
Dasis	e Repayment of loans from shareholders		
Other	17 a Investment income		68
Inform- ation	b investment expenses		·····
auvu	c Dividend distributions paid from accumulated earnings and profits	·····	
	d Other items and amounts		
	(attach statement)		
	e Income/loss reconciliation. (Required only if Schedule M-1 must be completed.)		
	Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract	t	
	the sum of the amounts on lines 11 through 12d and lines 14	17e	<u>-58,03</u>

۰.

Form 1120S (2005)	SUNSHINE	UTILITIES	OF	CENTRAL	FLORIDA,	INC.

59-2938319 Page 4

Schedule L	tion is not required to complete Schee Balance Sheets per Books	Beginning of			End of tax year		
	Assets	(a)	(b)	(c)	(d)		
1 Cash			65,950.		76,565.		
	and accounts receivable	49,002.	05,550.	46,144.	, 0, 0001		
	and accounts receivable	49,002.	40.000	40,144.	46,144.		
		·····	49,002.		40,144.		
	ment obligations						
	securities						
6 Other current a	ssets (attach stint)Ln.6St		35,413.		-832.		
7 Loans to sh	areholders						
8 Mortgage a	nd real estate loans						
9 Other investme	ints (attach statement)				<b>_</b>		
10 a Buildings a	nd other depreciable assets	2,589,915.		2,716,226.			
<b>b</b> Less accum	ulated depreciation	1,315,814.	1,274,101.	1,401,055.	1,315,171.		
11 a Depletable	assets						
	nulated depletion						
	f any amortization)		83,712.		83,712.		
	assets (amortizable only)						
	nulated amortization		F				
	ts (attach stmt) Ln. 1.4. St		23,641.		23,258.		
	s	F	1,531,819.		1,544,018.		
	s and Shareholders' Equity						
	ayable		39,656.		38,848.		
	ites, bonds payable in less than 1 year		28,378.		8,113.		
	liabilities (attach stmt). Ln. 18. St.		100,011.		168,700		
	shareholders	-	100,011.				
	otes, bonds payable in 1 year or more						
	es (attach statement) Ln. 21. St.		000 057		882,810		
			<u>888,957.</u> 100.		100		
					440,151		
	paid-in capital		440,151.				
	earnings		34,566.		5,296		
	to shareholders' equity (att stint)						
	of treasury stock		1 501 010		1 544 010		
	lities and shareholders' equity	// ) D I	1,531,819.	<u> </u>	1,544,018		
	-1 Reconciliation of Income				, · · _ ·		
	e (loss) per books ded on Schedule K. lines 1, 2, 3c, 4, 5a, 6, 7,	-8,481.	on Schedule K, lines 1 th	s this year not included			
	), not recorded on books this year (itemize):		1				
			6 Deductions included on t	Schedule K, lines I through			
3 Expenses re	corded on books this year not included on		12. and 141, not charged	against book income this			
	lines 1 through 12, and 14I (itemize):		year (itemize):				
a Deprecia	ion \$			49,935.	10 000		
b travel and	entertainment . \$382. MT382. 1 through 3	202			49,93		
<u> </u>	$\frac{1}{1}$ through 2	382.	7 Add lines 5 and 6		49,935		
		-3,099	8 Income (loss) (Schedule		and and a second se		
Schedule	1-2 Analysis of Accumulated Shareholders' Undistribu	Adjustments Aco	count, Other Adjust	ments Account, an	a		
	Shareholders Undistribu		1	T	(c) Shareholders' und		
			(a) Accumulated adjustments account	(b) Other adjustments account	<ul> <li>Tributed taxable incon</li> </ul>		
1 0-1					encouncily taxed		
	at beginning of tax year			0.			
-	income from page 1, line 21			-			
	ditions *STMT		·····				
	n page 1, line 21			4			
	ductions						
	e lines 1 through 5						
7 Distribut	ions other than dividend distributions		.) 0	. 0.			
7 Distribut							

1	De	epreciation and A uding Information o See separate ins	Amortization	<b>1</b>		2005
Department of the Treasury Internal Revenue Service	rty)	Attachment Sequer te N. 67				
Name(s) shown on return		<ul> <li>Attach to your to</li> </ul>	ax return.			ring number
SUNSHINE UTILITI	ES OF CENTRAL FI	LORIDA, INC.			59-2	2938319
Business or activity to which this for						
Form 1120S Line						
Part I Election To Note: If you ha	Expense Certain Player any listed property, c	roperty Under Secti omplete Part V before yo	on 1 <b>79</b> ou complete Part I			
	ee the instructions for a h					\$105,000
2 Total cost of section	179 property placed in se	ervice (see instructions)		• • • • • • • • • • • • • • • •		
3 Threshold cost of sec	ction 179 property before	reduction in limitation .				\$420,000
	on. Subtract line 3 from li					
5 Dollar limitation for t	ax year. Subtract line 4 fi	rom line 1. If zero or less	s, enter -0 If mar	ried filing	5	
6	(a) Description of property		(b) Cost (business use		Eiected cost	P
	er the amount from line 2	0	<u>I</u> Т	7		
	f section 179 property. Ac				8	
	. Enter the smaller of line					
	wed deduction from line 1					
÷	nitation. Enter the smalle	-				
	e deduction. Add lines 9				· · · · ·	
•	wed deduction to 2006. A					
Note: Do not use Part II o				<u></u>		
Part II Special De	epreciation Allowan	ce and Other Depre	ciation (Do not i	nclude listed	property.) (See i	instructions.)
14 Special allowance f	for certain aircraft, certair	property with a long pro	oduction period, ar	nd qualified N	ew York	
• • •	rty (other than listed prop	• • •				
	section 168(f)(1) election					
	(including ACRS)			<u></u>		<u> </u>
Part III   MACRS E	Depreciation (Do not in					
		Sectio	n A			
					17	106 75
18 If you are electing	s for assets placed in serv to group any assets place eck here	ed in service during the t	ng before 2005 ax year into one o	r more gener	al _	106,75
18 If you are electing asset accounts, chi	•	ed in service during the t	ng before 2005 ax year into one o	r more gener	al ▶□ preciation Syste	
18 If you are electing asset accounts, chi Se (a)	to group any assets place eck here ction B – Assets Placed (b) Month and	ed in service during the t in Service During 2005	ng before 2005 ax year into one o Tax Year Using th (d)	r more gener e General De (e)	al ► □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	em (g) Depresiance
18 If you are electing asset accounts, che Se	to group any assets place eck here ction B – Assets Placed (b) Month and	ed in service during the t in Service During 2005	ng before 2005 ax year into one o Tax Year Using th	r more gener e General De	al ▶□ preciation Syste	em
18 If you are electing asset accounts, chi Se (a) Classification of proper 19 a 3-year property	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (C) Easis for depreciation (business/investment use only — see instructions)	ng before 2005 ax year into one o Tax Year Using th (d) Recovery period	r more gener e General De (e) Convention	al preciation Syste (f) Method	em (g) Depresiation decration
18       If you are electing asset accounts, chi set accounts,	to group any assets place eck here cction B – Assets Placed (b) Month and year placed in service	the dim service during the t in Service During 2005 (C) Easis for depreciation (business/investment use only — see instructions) 3,921.	ng before 2005 ax year into one o Tax Year Using th (d) Recovery period 5.00	r more gener e General De (e) Convention MQ	al preciation Syste (f) Method	em (g) <u>Dependention</u> decretion 1,28
18       If you are electing asset accounts. chr         Se       Se         (a)       Classification of proper         19 a 3-year property       b 5-year property         c 7-year property       Construction of property	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (C) Easis for depreciation (business/investment use only — see instructions)	ng before 2005 ax year into one o Tax Year Using th (d) Recovery period	r more gener e General De (e) Convention	al preciation Syste (f) Method	em (g) Experimention deduction 1,28
18 If you are electing asset accounts, chr Se (a) Classification of proper 19 a 3-year property b 5-year property c 7-year property d 10-year property	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3, 921. 38, 450.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00	r more gener e General De (e) Convention MQ MQ	al preciation Syste (f) Method DDB DDB	em (g) <u>Depresidada</u> dedication 1,28 6,82
<ul> <li>18 If you are electing asset accounts, chi Se</li> <li>Classification of proper</li> <li>19 a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> </ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00	r more gener e General De (e) Convention MQ MQ MQ	al preciation Syste (f) Method DDB DDB DDB 150DB	em (g) Depresidion dedication 1,26 6,82
<ul> <li>18 If you are electing asset accounts, china set accounts</li></ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3, 921. 38, 450.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00	r more gener e General De (e) Convention MQ MQ	al preciation Syste (f) Method DDB DDB 150DB 150DB	em (g) Depresidion dedication 1,26 6,82
<ul> <li>18 If you are electing asset accounts, chi Se</li> <li>Classification of proper</li> <li>19a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> </ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L	em (g) Depresidion decration 1,26 6,82
18 If you are electing asset accounts, chi Se (a) Classification of proper 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L	em (g) Depresidion decration 1,26 6,82
<ul> <li>18 If you are electing asset accounts, chi Se</li> <li>Classification of proper</li> <li>19 a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> </ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MM MM	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L	em (g) Depresidation decristion 1,28 6,82 
<ul> <li>18 If you are electing asset accounts, chi Se</li> <li>Classification of proper</li> <li>19 a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential read</li> </ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service 	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MQ MM MM	al preciation Syste (f) Method DDB DDB 150DB 150DB 150DB S/L S/L S/L	em (g) Depresidation decristion 1,28 6,82 
<ul> <li>18 If you are electing asset accounts, chi Se</li> <li>Classification of proper</li> <li>19 a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential reaproperty</li> </ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service 	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397. 977.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MQ MM MM MM	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L S/L S/L	em (g) Depresention detraction 1,28 6,82 7! 1,7
<ul> <li>18 If you are electing asset accounts, chi Se</li> <li>Classification of proper</li> <li>19 a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential reaproperty</li> </ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service al 04/05 ction C – Assets Placed	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397. 977.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MQ MM MM MM	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L S/L S/L	em (g) Expression detration 1,26 6,82 7! 1,7
<ul> <li>18 If you are electing asset accounts, chinal set accounts, chi</li></ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service 	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397. 977.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MQ MM MM MM	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depresention decretion 1,26 6,83 71 1,7
<ul> <li>18 If you are electing asset accounts, chinal set accounts, chi</li></ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service al 04/05 ction C – Assets Placed	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397. 977.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MQ MM MM MM	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L S/L S/L Depreciation Sy S/L	em (g) Depresention decretion 1,26 6,83 71 1,7
<ul> <li>18 If you are electing asset accounts, chinal set accounts, chi</li></ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service al 04/05 ction C – Assets Placed	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397. 977.	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th 12 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MM MM MM MM e Alternative	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Depresention detraction 1,28 6,82 7! 1,7
18 If you are electing asset accounts, chi Se (a) Classification of proper 19 a 3-year property b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property g 25-year property h Residential rental property i Nonresidential rea property 20 a Class life b 12-year c 40-year Part IV Summar	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service al 04/05 ction C – Assets Placed	ed in service during the t in Service During 2005 (c) Basis for depreciation (business/investment use only - see instructions) 3,921. 38,450. 17,867. 90,397. 977. in Service During 2005	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs 39 yrs 12 yrs 40 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MQ MM MM MM e Alternative	al preciation Syste (f) Method DDB DDB 150DB 150DB S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Expression detration 1,26 6,82 7! 1,7
<ul> <li>18 If you are electing asset accounts, chinal set accounts, chi</li></ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service al 04/05 ction C – Assets Placed y (see instructions) Enter amount from line 28 rom line 12, lines 14 through 17	ed in service during the t in Service During 2005 (C) Easis for depreciation (business/investment use only - see instructions) 3, 921. 38, 450. 17, 867. 90, 397. in Service During 2005	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs 12 yrs 40 yrs	r more gener e General De (e) Convention MQ MQ MQ MQ MM MM MM MM e Alternative MM MM	al preciation Syste (f) Method DDB DDB DDB 150DB 150DB S/L S/L S/L S/L S/L S/L S/L S/L	em (g) Experimention deduction 1,28 6,82 7! 1,7: 1,7:
<ul> <li>18 If you are electing asset accounts, chinal set accounts, chi</li></ul>	to group any assets place eck here ction B – Assets Placed (b) Month and year placed in service al 04/05 ction C – Assets Placed y (see instructions) Enter amount from line 28	ed in service during the t in Service During 2005 (C) Eases for depreciation (business/investment use only - see instructions) 3, 921. 38, 450. 17, 867. 90, 397. 977. in Service During 2005	ng before 2005 ax year into one of Tax Year Using th (d) Recovery period 5.00 7.00 15.00 20.00 25 yrs 27.5 yrs 27.5 yrs 39 yrs Tax Year Using th 12 yrs 40 yrs and line 21. Enter her ons	r more gener e General De (e) Convention MQ MQ MQ MQ MM MM MM MM e Alternative MM MM	al preciation Syste (f) Method DDB DDB DDB 150DB 150DB S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depresentation decreation 1,28 6,82 75 1,75

BAA For Paperwork Reduction Act Notice, see separate instructions.

•

Form 4562 (200

revences       metrices       metrices <td< th=""><th>rm 4562 (2005) art V Listed</th><th>Property (inc</th><th>NSHINE UTII</th><th>s, certain</th><th></th><th></th><th></th><th>the second s</th><th></th><th>tain com</th><th></th><th>9-2938 , and pro</th><th></th><th></th><th>ge <b>2</b></th></td<>	rm 4562 (2005) art V Listed	Property (inc	NSHINE UTII	s, certain				the second s		tain com		9-2938 , and pro			ge <b>2</b>	
Section A — Depresciation and Other Information Countier: See the enstructions for hunds for passanger educrowite3.           Is a populate evidence to support the bases function is an information of the section of the bases function is an information of the section of the bases function is an information of the section of the bases function is an information of the section section of the section of the section of the sectio	Note: Fo	or any vehicle for	r which vou are	using the	e standa	ard milea	ge rate	or dedu	cting lea	ise expe	nse, co	mplete <b>o</b>	<b>nly</b> 24a	. 24b.		
tab around exceedees the sport the lustrest/instant us clamed:       IX Yes       No 220 if Yes; the endered excells       IX; Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes       No 200 if Yes; the endered excells       IX Yes; the endered excells       Yes; the excells       IX Yes; the excells       IX Yes; the excells ex										uite for n	20000	er autom	obiles)			
Type of carcer(in feat into the intervent intervent intervent intervent into the intervent interven														Yes	No	
Upper difference         Description         Description <thdescription< th=""></thdescription<>									······	T					L	
	Type of property (list	Date placed	investment use	Cost or		Basis for o (business)	lepreciatio /investmer	n Re	covery	Metho	od/	Deprecia	ation	Electe section	179	
7. Property used 50% or less in a qualified business use:         28. Add amounts in column (1), lines 25 through 27. Enter here and on line 21, page 1       28.         29. Add amounts in column (1), lines 25 through 27. Enter here and on line 7, page 1       28.         39. Add amounts in column (1), lines 25 through 27. Enter here and on line 7, page 1       28.         39. Add amounts in column (1), lines 25 through 27. Enter here and on line 7, page 1       28.         Section 8 – Information on Use of Vehicles         ornelete this section for vehicles used by asole proprietor, partner, or other former than 5% owner, or reliade person. If you provided vehicles your methologenes, first answer the questions in Section C to see if you meet an exception to completing this section for vehicle 5.         30. Total business/investment miles driven during the year.       40.         41. Total miles driven during the year. Add lines 50 through 32.       Ves. No. Yes. No. Yes. No. Yes. No. Yes. No. Yes. No. Yes. No.         31. Total miles driven during the year. Add lines 50 through 32.       Ves. No. Yes. No.         34. Was the vehicle available for personal use during off-outly hours?       Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees         35. Socher C – Questions for Employers Who Provide Vehicles for Use by Their Employees. Wo are not more that S% owner or reliable person?       X         36. another vehicle available for personal use of vehicles. Including commuting. By our	5 Special allowa year and used	nce for qualified more than 50%	New York Liber	ty Zone I usiness u	listed pr use (see	operty pl	laced in ons)	service	during	the tax	25					
28       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         29       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         Section B – Information on Use of Vehicles       Section B – Information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles         30       Total business/investment miles driven during the year.         31       Total commuting miles driven during the year.         31       Total commuting miles driven during the year.         32       Total town of personal (noncommuting)         miles driven       (a)         (b)       Yes         33       Total town of personal (noncommuting)         miles driven during the year. Add         innes 30 through 32         32       Yes       No         33       Total three available for personal use         during off-duth hours?	6 Property used	more than 50%	in a quatified bu	isiness u	ise:											
28       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         29       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         Section B – Information on Use of Vehicles       Section B – Information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles         30       Total business/investment miles driven during the year.         31       Total commuting miles driven during the year.         31       Total commuting miles driven during the year.         32       Total town of personal (noncommuting)         miles driven       (a)         (b)       Yes         33       Total town of personal (noncommuting)         miles driven during the year. Add         innes 30 through 32         32       Yes       No         33       Total three available for personal use         during off-duth hours?														ļ		
28       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         29       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         Section B – Information on Use of Vehicles       Section B – Information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles         30       Total business/investment miles driven during the year.         31       Total commuting miles driven during the year.         31       Total commuting miles driven during the year.         32       Total town of personal (noncommuting)         miles driven       (a)         (b)       Yes         33       Total town of personal (noncommuting)         miles driven during the year. Add         innes 30 through 32         32       Yes       No         33       Total three available for personal use         during off-duth hours?										<u> </u>		<u></u>		ļ		
28       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         29       Add amounts in column (t), lines 25 through 27. Enter here and on line 21, page 1       28         Section B – Information on Use of Vehicles       Section B – Information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles         30       Total business/investment miles driven during the year.         31       Total commuting miles driven during the year.         31       Total commuting miles driven during the year.         32       Total town of personal (noncommuting)         miles driven       (a)         (b)       Yes         33       Total town of personal (noncommuting)         miles driven during the year. Add         innes 30 through 32         32       Yes       No         33       Total three available for personal use         during off-duth hours?		1						<u> </u>		<u> </u>				<u> </u>		
29       Add amounts in column (i), line 26. Enter here and on line 7, page 1       29         Section 8 – information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, pather, or other more than 5% owner, or related person. If you provided vehicles.         (a)         Other of the time from the time time than 5% owner, or related person. If you provided vehicles.         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is the year.         (a)         (a)         (b)         (b)         (c)         (c) <td colspan<="" td=""><td>7 Property used</td><td>50% or less in a</td><td>a qualified busin</td><td>ess use:</td><td></td><td></td><td></td><td><u> </u></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td>7 Property used</td> <td>50% or less in a</td> <td>a qualified busin</td> <td>ess use:</td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	7 Property used	50% or less in a	a qualified busin	ess use:				<u> </u>							
29       Add amounts in column (i), line 26. Enter here and on line 7, page 1       29         Section 8 – information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, pather, or other more than 5% owner, or related person. If you provided vehicles.         (a)         Other of the time from the time time than 5% owner, or related person. If you provided vehicles.         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is the year.         (a)         (a)         (b)         (b)         (c)         (c) <td colspan<="" td=""><td><u> </u></td><td></td><td>+</td><td></td><td></td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td><td></td><td>-</td><td></td></td>	<td><u> </u></td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td>-</td> <td></td>	<u> </u>		+							+				-	
29       Add amounts in column (i), line 26. Enter here and on line 7, page 1       29         Section 8 – information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, pather, or other more than 5% owner, or related person. If you provided vehicles.         (a)         Other of the time from the time time than 5% owner, or related person. If you provided vehicles.         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is the year.         (a)         (a)         (b)         (b)         (c)         (c) <td colspan<="" td=""><td></td><td></td><td>+</td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td>·</td><td></td><td>-</td><td></td></td>	<td></td> <td></td> <td>+</td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>·</td> <td></td> <td>-</td> <td></td>			+		•							·		-	
29       Add amounts in column (i), line 26. Enter here and on line 7, page 1       29         Section 8 – information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, pather, or other more than 5% owner, or related person. If you provided vehicles.         (a)         Other of the time from the time time than 5% owner, or related person. If you provided vehicles.         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is section for those vehicles.         (a)         (a)         (b) the year (to not include commuting which is the year.         (a)         (a)         (b)         (b)         (c)         (c) <td colspan<="" td=""><td>20 0 d d a</td><td> (b) (i</td><td></td><td>7 5-+</td><td></td><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td></td><td>-</td><td></td></td>	<td>20 0 d d a</td> <td> (b) (i</td> <td></td> <td>7 5-+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td></td> <td>-</td> <td></td>	20 0 d d a	(b) (i		7 5-+							20			-	
Section B - Information on Use of Vehicles         Social B - Information on Use of Vehicles         omplete this section for vehicles used by a sole proprietor, pather, or other "more than 5% owner," or related person. If you provided vehicles         your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.         30 Total business/investment miles driven during the year (do not include commuting miles driven during the year (do not include commuting miles driven during the year.         31 Total other personal (noncommuting miles driven during the year. Add lines 30 through 32.         Yes No Yes May through 32.         34 Was the vehicle solution for personal use during of hold by fours?         Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees         May the vehicle used primarily by a more than 5% owner or related person?         Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees         Section C – Questions to Employers Who Provide Vehicles. Including commuting.         Yes No         Yes No         Section C – Questions to Employers Who Provide Vehicles tor Use by Their Employees         Socian C – Questions to Employees Who Provide Vehicles is used by employees who are not more than 5% owners or relate													29			
amplete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you DYOWEd vehicles your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.         30       Total business/investment miles driven during the year. (do not include commuting miles driven during the year. (do not include commuting) miles driven.       Vehicle 1       Vehicle 2       Vehicle 3       Vehicle 4       Vehicle 5       Vehicle 5         31       fold adminuting wels driven during the year.       Vehicle 1       Vehicle 2       Vehicle 3       Vehicle 4       Vehicle 5       Vehicle 5         32       Total other personal (noncommuting) miles driven       Ves       No       Yes       N											<u></u>			<u> </u>		
your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.         30       Total business/investment miles driven during the year (do not include commuting miles)       (a)       (b)       (c)       (d)       (e)       (D)         31       Total commuting mets driven during the year.       (a)       (b)       (c)       (c)       (d)       (e)       (d)       (e)       (d)         32       Total other personal (noncommuting)       (a)       (a)       (b)       (c)       (	omnlete this secti	on for vehicles i								r." or rela	ated pe	rson. If v	ou prov	ided vehi	icles	
30       Total business/investment miles driven during the year (do not include commuting miles)       Vehicle 1       Vehicle 2       Vehicle 3       Vehicle 4       Vehicle 5       Vehicle 5         31       Total commuting miles driven during the year.       1       Vehicle 1       Vehicle 2       Vehicle 3       Vehicle 4       Vehicle 5       Vehicle 5       Vehicle 6         31       Total commuting miles driven during the year. Add lines 30 through 32       1       1       Ves       No       Yes       Yes       Ye	your employees,	first answer the	e questions in Se	ection C 1	to see if	f you me	et an ex	ception	to comp	pleting th	nis sect	ion for th	iose ver	nicles.		
during the year (do not include commuting miles)       Vehicle 1       Vehicle 2       Vehicle 3       Vehicle 4       Vehicle 3       Vehicle 3       Vehicle 3       Vehicle 4       Vehicle 3       Vehicle 3       Vehicle 3       Vehicle 4       Vehicle 3       V				(4	a)	(b	)	((	;)	(d	)	(e	,	(f)	)	
31       Total commuting miles driven during the year	during the ye	ar (do not includ	de commuting		cle 1	Vehic	cie 2	Vehi	cle 3	Vehic	cle 4	Vehic	:le 5	Vehic	te 6	
miles driven       Yes       No       Yes       No <td>31 Total commuting</td> <td>miles driven during</td> <td>the year</td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	31 Total commuting	miles driven during	the year			1										
Image: Solution of costs that begins during off-duty hours?         Yes       No       Yes       No <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td></t<>																
34       Was the vehicle available for personal use during off-duty hours?       100       <					<b>,</b>				·		·····	 	<b></b>	   +		
35       Was the vehicle used primarily by a more than 5% owner or related person?					No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	Nc	
36       Is another vehicle available for personal use?       Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees         Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).       Yes       N         37       Do you maintain a written policy statement that prohibits all personal use of vehicles. including commuting. by your employees?       Yes       N         38       Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners.       X         39       Do you maintain the information received?	35 Was the vehi	icle used primar	ily by a more		<u> </u>	<u> </u>			<u> </u>					<u>+</u> {		
Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees         Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).       Yes       N         37       Do you maintain a written policy statement that prohibits all personal use of vehicles. including commuting. by your employees?       Yes       N         38       Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners.       X         39       Do you treat all use of vehicles by employees as personal use?       X         40       Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       X         41       Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.         Part VI       Amortization       Code Amortization period or percentage       Amortization of costs that begins during your 2005 tax year (see instructions):         42       Amortization of costs that began before your 2005 tax year       43       Amortization of costs that began before your 2005 tax year	36 Is another ve	ehicle available I	for		1				+	+				+		
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).       Yes         37       Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting. by your employees?       Yes       N         38       Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners.       X         39       Do you treat all use of vehicles to your employees as personal use?       X         40       Do you meet than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?       X         41       Do you meet the requirements concerning qualified automobile demonstration use? (see instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.       Amortization period or percentage         42       Amortization of costs that begins during your 2005 tax year (see instructions):       Amortization percentage       Amortization sectors):         43       Amortization of costs that began before your 2005 tax year       43					ployers	Who Pro	ovide V	ehicles	for Use	by Their	Emplo	oyees				
5% owners or related persons (see instructions).       Yes         37       Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?       Yes       N         38       Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners       X         39       Do you treat all use of vehicles by employees as personal use?       X         40       Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?       X         41       Do you masker to 37, 38, 39. 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.       X         Part VI       Amortization       Amortization period or percentage       Amortization period or percentage         42       Amortization of costs that begins during your 2005 tax year       43       Amortization of costs that began before your 2005 tax year <td>Answer these que</td> <td>stions to determ</td> <td>ine if you meet</td> <td>an excep</td> <td>otion to</td> <td>completi</td> <td>ng Sect</td> <td>ion B fo</td> <td>r vehicl</td> <td>es used</td> <td>by emp</td> <td>oloyees w</td> <td>vho are (</td> <td>not more</td> <td>e tha</td>	Answer these que	stions to determ	ine if you meet	an excep	otion to	completi	ng Sect	ion B fo	r vehicl	es used	by emp	oloyees w	vho are (	not more	e tha	
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?         38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners       X         39 Do you treat all use of vehicles by employees as personal use?       X         40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?       X         41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       X         Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.       Amortization         (a)       (b)       (c)       (d)       Amortization percentage         42 Amortization of costs that begins during your 2005 tax year       Amortization section of costs that began before your 2005 tax year       43	5% owners or rela	ated persons (se	e instructions).							±						
38       Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners.       X         39       Do you treat all use of vehicles by employees as personal use?       40         40       Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?       X         41       Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       X         Note:       If your answer to 37, 38, 39. 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.       X         Part VI       Amortization       (c)       (d)       (e)         (a)       (b)       (c)       (d)       Amortization percentage         42       Amortization of costs that begins during your 2005 tax year (see instructions):       43       Amortization of costs that began before your 2005 tax year	37 Do you main	ntain a written po	olicy statement I	hat prohi	ibits all	personal	use of	vehicles	s, includ	ing com	muting			Yes	N	
employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners.       X         39 Do you treat all use of vehicles by employees as personal use?       40         40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?       X         41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       X         Note: If your answer to 37. 38, 39. 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.       X         Part VI       Amortization       (f)         (a)       (b)       (c)       (d)       (e)         (a)       (b)       Code amount       Amortization period or percentage       Amortization         42       Amortization of costs that begins during your 2005 tax year (see instructions):       43       Amortization of costs that began before your 2005 tax year       43	by your emp	oloyees?	•••••••••				· · · · · · · · · · ·	• • • • • •	•••••							
39 Do you treat all use of vehicles by employees as personal use?         40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?         41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)         Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.         Part VI       Amortization         (a)       (b)       (c)       (d)       (e)       (f)         Amortization       Amortization       Amortization       Amortization       Amortization         42 Amortization of costs that begins during your 2005 tax year (see instructions):       43       Amortization of costs that began before your 2005 tax year       43	38 Do you mair	ntain a written po	olicy statement	hat proh	ibits per	rsonal us	e of vel	hicles, e	xcept c	ommutir	ig, by y	our				
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?       X         41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       X         41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)       X         Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.       X         Part VI       Amortization       X         (a)       (b)       (c)       (d)       (e)       (f)         Description of costs       Date amortization begins       Amortizable amount       Section       Amortization period or percentage         42       Amortization of costs that begins during your 2005 tax year (see instructions):       43       Amortization of costs that began before your 2005 tax year				-												
vehicles, and retain the information received?       X         41       Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)         Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.         Part VI       Amortization         (a)       (b)       (c)       (d)       (e)       (f)         Description of costs       Date amortization begins       Amortizable amount       Code section       Amortization period or percentage         42       Amortization of costs that begins during your 2005 tax year (see instructions):       43       Amortization of costs that began before your 2005 tax year       43				-											+	
41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions) Note: If your answer to 37, 38, 39. 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.         Part VI       Amortization         (a)       (b)       (c)       (d)       (e)       (f)         Description of costs       Date amortization begins       Amortizable amount       Code section       Amortization percentage       Amortization for this year         42       Amortization of costs that begins during your 2005 tax year (see instructions):       43       Amortization of costs that began before your 2005 tax year       43	40 Do you prov vehicles, an	nde more than fi id retain the info	ve vehicles to ye rmation receive	our empl	oyees, o	obtain inf	ormatio	on from	your en	ployees	about	the use o	or the	x	1	
Part VI       Amortization         (a)       (b)       (c)       (d)       (e)       (f)         Description of costs       Date amortization begins       Amortizable amount       Code section       Amortization period or percentage       Amortization of costs that begins during your 2005 tax year (see instructions):         42       Amortization of costs that began before your 2005 tax year       43       Amortization of costs that began before your 2005 tax year       43	41 Do you mee	t the requirement	nts concerning c	ualified a	automot	oile demo	onstratio	on use?	(see in	struction	s)		• •			
(a)     (b)     (c)     (d)     (e)     (f)       Description of costs     Date amortization begins     Amortizable amount     Code section     Amortization period or percentage     Amortization torithis year       42     Amortization of costs that begins during your 2005 tax year (see instructions):     Image: section of costs that began before your 2005 tax year     Image: section of costs that began before your 2005 tax year     Image: section of costs that began before your 2005 tax year     Image: section of costs that began before your 2005 tax year     Image: section of costs that began before your 2005 tax year     Image: section of costs that began before your 2005 tax year     Image: section of costs that began before your 2005 tax year     Image: section difference your 2005 tax year     Image: section difference your 2005 tax year	-														<u> </u>	
begins     amount     section     period or percentage     tor this year       42 Amortization of costs that begins during your 2005 tax year (see instructions):	<b></b>				(b)		(c)		1	(d)		(e)		(f)		
42 Amortization of costs that begins during your 2005 tax year (see instructions):         43 Amortization of costs that began before your 2005 tax year				Date	amortizati	on	Amortiz	able			4		•			
43 Amortization of costs that began before your 2005 tax year	<u></u>															
	42 Amortizatio	on of costs that b	begins during yo	ur 2005 I	tax year	(see ins	struction	is):	1					<u> </u>		
				·					I							
				<u> </u>					<u> </u>							
					-											

۰.

Ь	7	ŀ	ŀ	0	5

Internal Revenue Service       ending         Shareholder's Share of Income, Deductions, Credits, etc.        > See page 2 of form and separate instructions.         Part I       Information About the Corporation         A Corporation's employer identification number       59-2938319         B Corporation's employer identification number       59-2938319         B Corporation's name, address, city, state, and ZIP code       SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.         10230 EAST HIGHWAY 25       BELLEVIEW, FL 34420         C IRS Center where corporation filed return       Ogden, UT 84201-0013         D       Tax shelter registration number, if any         E       Check if Form 8271 is attached         Part II       Information About the Shareholder         F Shareholder's identifying number       G Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES       3231 S.E. 45TH STREET         OCALA, FL 34471       H Shareholder's percentage of stock         Weinership for tax year       50.00000 %	<ul> <li>2 Net ren</li> <li>3 Other</li> <li>4 Intere</li> <li>5 Ordin</li> <li>5 Quali</li> <li>6 Roya</li> <li>7 Net s</li> <li>8 Net I</li> <li>8 b Colle</li> <li>8 c Unre</li> <li>9 Net</li> </ul>	Deduc ary business i ital real estate ind net rental ind est income ary dividends ified dividends ified dividends short-term cap ectibles (28%)	ctions, Crec income (loss) -29, 360. come (loss) come (loss) 343 s s s pital gain (loss pital gain (loss	lits, a 13 	of Current Year Incor and Other Items Credits & credit recapture
Internal Revenue Service         ending         Shareholder's Share of Income, Deductions, Credits, etc. ➤ See page 2 of form and separate instructions.         Part I       Information About the Corporation         A Corporation's employer identification number         59-2938319         B Corporation's name, address, city, state, and ZIP code         SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.         10230 EAST HIGHWAY 25         BELLEVIEW, FL 34420         C IRS Center where corporation filed return         Ogden, UT 84201-0013         D         Tax shelter registration number, if any         E         Check if Form 8271 is attached         Part II         Information About the Shareholder         F Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES         3231 S.E. 45TH STREET         OCALA, FL 34471         H Shareholder's percentage of stock         ownership for tax year	<ul> <li>2 Net ren</li> <li>3 Other</li> <li>4 Interes</li> <li>5 Ordin</li> <li>5 Quali</li> <li>6 Roya</li> <li>7 Net s</li> <li>8 Net I</li> <li>8 b Colle</li> <li>8 c Unres</li> <li>9 Net</li> </ul>	ital real estate ind net rental ind est income hary dividends ified dividends short-term cap ectibles (28%) ecaptured sec	-29, 360. come (loss) come (loss) 343 s s pital gain (loss pital gain (loss) ) gain (loss)	14	
Shareholder's Share of fincome, Deductions,         Credits, etc. ► See page 2 of form and separate instructions.         Part I       Information About the Corporation         A Corporation's employer identification number         59-2938319         B Corporation's name, address, city, state, and ZIP code         SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.         10230 EAST HIGHWAY 25         BELLEVIEW, FL 34420         C IRS Center where corporation filed return         Ogden, UT 84201-0013         D       Tax shelter registration number, if any         E       Check if Form 8271 is attached         Part II       Information About the Shareholder         F Shareholder's identifying number         G Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES         3231 S.E. 45TH STREET         OCALA, FL 34471         H Shareholder's percentage of stock         ownership for tax year	<ul> <li>3 Other</li> <li>4 Interest</li> <li>5a Ordin</li> <li>5b Qualities</li> <li>6 Roya</li> <li>7 Net set</li> <li>8a Net I</li> <li>8b Collest</li> <li>8c Unrest</li> <li>9 Net</li> </ul>	net rental ind est income hary dividends ified dividends ified dividends short-term cap ong-term cap ectibles (28%)	come (loss) 343 s s pital gain (loss pital gain (loss) ) gain (loss)	14	
Part I       Information About the Corporation         A       Corporation's employer identification number 59-2938319         B       Corporation's name, address, city, state, and ZIP code SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 10230 EAST HIGHWAY 25 BELLEVIEW, FL 34420         C       IRS Center where corporation filed return Ogden, UT 84201-0013         D       Tax shelter registration number, if any E         C       Check if Form 8271 is attached         Part II       Information About the Shareholder         F       Shareholder's name, address, city, state, and ZIP code JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471         H       Shareholder's percentage of stock ownership for tax year         M       Shareholder's percentage of stock	<ul> <li>4 Interest</li> <li>5a Ordin</li> <li>5b Quali</li> <li>6 Roya</li> <li>6 Roya</li> <li>7 Net s</li> <li>8a Net I</li> <li>8b Colle</li> <li>8c Unrest</li> <li>9 Net</li> </ul>	est income hary dividends ified dividends lities short-term cap ong-term cap ectibles (28%) ecaptured sec	343 s s pital gain (loss pital gain (loss ) gain (loss)	14	Foreign transactions
<ul> <li>A Corporation's employer identification number 59–2938319</li> <li>B Corporation's name, address, city, state, and ZIP code SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 10230 EAST HIGHWAY 25 BELLEVIEW, FL 34420</li> <li>C IRS Center where corporation filed return Ogden, UT 84201–0013</li> <li>D Tax shelter registration number, if any E Check if Form 8271 is attached</li> <li>PartII Information About the Shareholder</li> <li>F Shareholder's name, address, city, state, and ZIP code JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471</li> <li>H Shareholder's percentage of stock ownership for tax year50.00000 %</li> </ul>	<ul> <li>5a Ordin</li> <li>5b Quali</li> <li>6 Roya</li> <li>7 Net s</li> <li>8a Net I</li> <li>8b Colle</li> <li>8c Unres</li> <li>9 Net</li> </ul>	ified dividends ified dividends ifies short-term cap ong-term cap ectibles (28%) ecaptured sec	s pital gain (loss pital gain (loss ) gain (loss)	14	Foreign transactions
59-2938319         B       Corporation's name, address, city, state, and ZIP code         SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.         10230       EAST HIGHWAY 25         BELLEVIEW, FL 34420         C       IRS Center where corporation filed return         Ogden, UT       84201-0013         D       Tax shelter registration number, if any         E       Check if Form 8271 is attached         Part II       Information About the Shareholder         F       Shareholder's identifying number         G       Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES       3231 S.E. 45TH STREET         OCALA, FL 34471       H         H       Shareholder's percentage of stock         ownership for tax year       50.00000 %	<ul> <li>5 D Quali</li> <li>6 Roya</li> <li>7 Net s</li> <li>8 a Net I</li> <li>8 b Colle</li> <li>8 c Unres</li> <li>9 Net</li> </ul>	ified dividends Ities short-term cap ong-term cap ectibles (28%) ecaptured sec	s pital gain (loss pital gain (loss ) gain (loss)	14	Foreign transactions
SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 10230 EAST HIGHWAY 25 BELLEVIEW, FL 34420 C IRS Center where corporation filed return Ogden, UT 84201-0013 D Tax shelter registration number, if any E Check if Form 8271 is attached Part II Information About the Shareholder F Shareholder's identifying number G Shareholder's name, address, city, state, and ZIP code JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471 H Shareholder's percentage of stock ownership for tax year	6 Roya 7 Net s 8a Net I 8b Colle 8c Unre 9 Net	ilties short-term cap ong-term cap ectibles (28%) ecaptured sec	pital gain (loss pital gain (loss ) gain (loss)	5)	Foreign transactions
C       IRS Center where corporation filed return         Ogden, UT       84201-0013         D       Tax shelter registration number, if any         E       Check if Form 8271 is attached         Part II       Information About the Shareholder         F       Shareholder's identifying number         G       Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES       3231 S.E. 45TH STREET         OCALA, FL 34471         H       Shareholder's percentage of stock         ownership for tax year       50.00000 %	7 Net s 8a Net I 8b Colle 8c Unre 9 Net	short-term cap ong-term cap ectibles (28%) ecaptured sec	bital gain (loss ) gain (loss)		· · · · · · · · · · · · · · · · · · ·
Ogden, UT       84201-0013         D       Tax shelter registration number, if any         E       Check if Form 8271 is attached         Part II       Information About the Shareholder         F       Shareholder's identifying number         G       Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES       3231 S.E. 45TH STREET         OCALA, FL 34471         H       Shareholder's percentage of stock ownership for tax year	8a Net I 8b Colle 8c Unre 9 Net	ong-term cap ectibles (28%) ecaptured sec	bital gain (loss ) gain (loss)		·
D       Tax shelter registration number, if any         E       Check if Form 8271 is attached         Part II       Information About the Shareholder         F       Shareholder's identifying number         G       Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES       3231 S.E. 45TH STREET         OCALA, FL 34471       H         H       Shareholder's percentage of stock         ownership for tax year       50.00000 %	8b Colle 8c Unre 9 Net	ectibles (28%)	) gain (loss)		
Part II       Information About the Shareholder         F       Shareholder's identifying number         G       Shareholder's name, address, city, state, and ZIP code         JAMES H. HODGES       3231 S.E. 45TH STREET         OCALA, FL 34471         H       Shareholder's percentage of stock         ownership for tax year       50.00000 %	8c Unre 9 Net	ecaptured sec			
<ul> <li>F Shareholder's identifying number</li> <li>G Shareholder's name, address, city, state. and ZIP code JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471</li> <li>H Shareholder's percentage of stock ownership for tax year50.00000 %</li> </ul>	9 Net		ction 1250 gair		
<ul> <li>G Shareholder's name, address, city, state, and ZIP code JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471</li> <li>H Shareholder's percentage of stock ownership for tax year50.00000 %</li> </ul>		section 1231	·	<u></u>	
JAMES H. HODGES 3231 S.E. 45TH STREET OCALA, FL 34471 H Shareholder's percentage of stock ownership for tax year 50.00000 %			gain (loss)		
ownership for tax year	10 Othe	er income (los	ss) 		5 (Alternative minimum tax (AM
TTT A TTT					
mmm A MTE N	11 Sec	ction 179 ded	luction	1	6 Items affecting shareholder h
REDACTED	12 Oth	ner deductions	is	D	)10
F O R					
l R				+	
S U				+	
SE					17 Other information
O N L Y				+	·
				+	

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

 Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

	(loss) is pa	ssive or nonpassive. Then enter on you	r return as follows:
		1	Enter on
	Passive los	is and the second se	See the Shareholder's Instructions
	Passive inc	come	Schedule E, line 28, column (g)
	Nonpassive		Schedule E, line 28, column (h)
	Nonpassive		Schedule E, line 28, column (j)
2	Net rental		See the Shareholder's Instructions
3		rental income (loss)	
-	Net incom		Schedule E. line 28, column (g)
	Net loss	<b>`</b>	See the Shareholder's Instructions
4	Interest in	come	Form 1040, line 8a
52	Ordinary o		Form 1040, line 9a
	Qualified		Form 1040, line 9b
6	Royalties		Schedule E, line 4
7	•	term capital gain (loss)	Schedule D. line 5. column (f)
		term capital gain (loss)	Schedule D, line 12, column (f)
		es (28%) gain (loss)	28% Rate Gain Worksheet. line 4
-		es (20%) gam (1055)	(Schedule D instructions)
8	C Unrecapt	ured section 1250 gain	See the Shareholder's Instructions
9	Net section	on 1231 gain (loss)	See the Shareholder's Instructions
10	Other inc	ome (loss)	
	Code		
	A Other	portfolio income (loss)	See the Shareholder's Instructions
	.B Involu	untary conversions	See the Shareholder's Instructions
	<b>C</b> 1256	contracts and straddles	Form 6781, line 1
	D Minir	ig exploration costs recapture	See Pub 535
	E Othe	r income (loss)	See the Shareholder's Instructions
11		179 deduction	See the Shareholder's Instructions
12	Other de	ductions	•
		contributions (50%)	Schedule A, line 15a
		1 contributions (30%)	Schedule A, line 15a
	_	cash contributions (50%)	Schedule A, line 16
	D None	cash contributions (30%)	Schedule A. line 16
	E Capi	ital gain property to a 50%	Schedule A, line 16
		nization (30%)	Schedule A, line 16
	-	ital gain property (20%) h contributions (100%)	See the Shareholder's Instructions
		stment interest expense	Form 4952, line 1
	-	uctions - royally income	Schedule E, line 18
		tion 59(e)(2) expenditures	See the Shareholder's instructions
		luctions - portfolio (2% floor)	Schedule A, line 22
	-	luctions — portfolio (other)	Schedule A, line 27
		orestation expense deduction	See the Shareholder's Instructions
		productive period expenses	See the Shareholder's Instructions
		nmercial revitalization deduction from	
		tal real estate activities	See Form 8582 Instructions
		mestic production activities information	See Form 8903 Instructions
		alified production activities income	Form 8903. line 7
		ployer's W-2 wages	Form 8903, line 13
	-	ner deductions	See the Shareholder's Instructions
	_	s and credit recapture	
	_	w-income housing credit (section 42(j)(5	
		w-income housing credit (other)	Form 8586, line 4
		alified rehabilitation expenditures ental real estate)	Form 3468, line 1
		alified rehabilitation expenditures	
		ther than rental real estate)	Form 3468. line 1
		asis of energy property	See the Shareholder's Instructions
	_	ther rental real estate credits	See the Shareholder's Instructions
		ther rental credits	See the Shareholder's Instructions
		ndistributed capital gains credit	Form 1040, line 70, box a
		redit for alcohol used as fuel	Form 6478, line 4
		ork opportunity credit (elfare-to-work credit	Form 5884, line 3 Form 8861, line 3
		isabled access credit	Form 8861, line 3 Form 8826, line 7
		ישטובע מננכשה נוכעון	1 UNIT 0020, INTE /

.....

Enter on Code M Empowerment zone and renewal Form 8844, line 3 community employment credit Form 6765, line 42 N Credit for increasing research activities 0 New markets credit Form 8874, time 2 Credit for employer social security and Medicare taxes Ρ Form 8846. line 5 Form 1040, line 64 Q Backup withholding R Recapture of low-income housing credit (section 42(j)(5)) Form 8611, line 8 S Recapture of low-income housing credit (other) Form 8611, line 8 T Recapture of investment credit See Form 4255 U Other credits See the Shareholder's instructions V Recapture of other credits See the Shareholder's Instructions 14 Foreign transactions Form 1116, Part -A Name of country or U.S. possession Form 1116, Part -B Gross income from all sources C Gross income sourced at Form 1116, Part shareholder level Foreign gross income sourced at corporate level D Passive Form 1116, Part i Form 1116, Part 3 E Listed categories Form 1116, Part F General limitation Deductions allocated and apportioned at shareholder level Form 1116, Part i G Interest expense H Other Form 1116 Part I Deductions allocated and apportioned at corporate level toforeign source income Form 1116, Parts Passive Form 1116, Part 1 J Listed categories Form 1116, Part 1 K General limitation Other information L Total foreign taxes paid Form 1116, Part II Form 1116, Part II M Total foreign taxes accrued Form 1116, line 12 Ν Reduction in taxes available for credit Form 8873 **O** Foreign trading gross receipts Form 8873 P Extraterritorial income exclusion O Other foreign transactions See the Shareholder's Instructions 15 Alternative minimum tax (AMT) items A Post-1986 depreciation adjustment B Adjusted gain or loss See the chareholder C Depletion (other than oil & gas) Instructions and the D Oil, gas, & geothermal - gross income instructions for Form 6251 E Oil cas, & geothermal - deductions F Other AMT items 16 Items affecting shareholder basis Form 1040 June Sto A Tax-exempt interest income B Other tax-exempt income See the Shareholder's firstructions C Nondeductible expenses See the Shareholder's instructions See the Shareholder's a structions D Property distributions E Repayment of loans from shareholders See the Shareholder's Instructions 17 Other information Fonn 4952, ine 4a A Investment income Form 4952, line 5 8 Investment expenses See Form 8697 С Look-back interest - completed long-term contracts D See Form 8866 Look-back interest - income forecast method Ε Dispositions of property with section 179 deductions F Recapture of section 179 deduction G Section 453(I)(3) information H Section 453A(c) information See the Shareholder's L Section 1260(b) information Instructions L Interest allocable to production expenditures K CCF nonquatified withdrawal Information needed to figure depletion - oil and gas м Amortization of reforestation costs

Page 2

SPSA0412 12/08/05

Ν

Other information

Ь7	ŀľ	05
----	----	----

0005	Final K-	п <u>П</u> .	Amended K	-1	671/105 OMB NU: 1545-0130
Schedule K-1 2005 Form 1120S) For calendar year 2005, or tax	Part III				f Current Year Income, nd Other Items
Department of the Treasury year beginning, 2005 Internal Revenue Service ending	1 Ordina	ary business inco			Credits & credit recapture
Shareholder's Share of Income, Deductions,		tal real estate income		+	
Credits, etc.  See page 2 of form and separate instructions.	3 Other	net rental incom	e (loss)		
Part I Information About the Corporation	4 Intere	st income		+ 	
A Corporation's employer identification number 59–2938319	5a Ordin	ary dividends	343.		
B Corporation's name, address, city, state, and ZIP code SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC. 10230 EAST HIGHWAY 25		fied dividends		14	Foreign transactions
BELLEVIEW, FL 34420	6 Roya	Ities	•		
C IRS Center where corporation filed return	7 Net s	hort-term capital	gain (loss)	<u></u>	
Ogden, UT 84201-0013 D Tax shelter registration number, if any	8a Net I	ong-term capital	gain (loss)		
E Check if Form 8271 is attached	8b Colle	ectibles (28%) gai	n (loss)		+
Part II Information About the Shareholder	8c Unre	captured section	1250 gain		
F Shareholder's identifving number	9 Net	section 1231 gair	(loss)	+-	
<ul> <li>G Shareholder's name, address, city, state, and ZiP code</li> <li>CLARISE G. HODGES</li> <li>3231 S.E. 45TH STREET</li> <li>OCALA, FL 34471</li> </ul>	10 Othe	er income (loss)			Alternative minimum tax (AMT) items 30,656
H Shareholder's percentage of stock ownership for tax year50.00000	90			- + -	
REDACTED	11 Sec	tion 179 deductio	n	16 D	Items affecting shareholder basis     10,395
ער איז	12 Oth	er deductions			
F				- + -	;
R I R S				- + -	
U				_	1
S E				1 A	7 Other information 343
O N L					
Y		<b>_</b>			· ·
	*	See attached	statemen	t for	additional information.

BAA For Privacy Act and Paperwork Reduction Act Notice, see Instructions for Form 1120S.

• • •

-

Schedule K-1 (Form 1120S) 200

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

14

 Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:

. 0	loss) is passive or nonpassive. Then enter on you	ur return as follows:
		Enter on
P	assive loss	See the Shareholder's Instructions
F	Passive income	Schedule E, line 28, column (g)
N	Nonpassive loss	Schedule E, line 28, column (h)
1	Nonpassive income	Schedule E, line 28, cotumn (j)
2 1	Net rental real estate income (loss)	See the Shareholder's Instructions
3 (	Other net rental income (loss)	
1	Net income	Schedule E, line 28, column (g)
I	Net loss	See the Shareholder's Instructions
4	Interest income	Form 1040, line 8a
5a	Ordinary dividends	Form 1040, line 9a
5b	Qualified dividends	Form 1040, line 9b
6	Royalties	Schedule E, line 4
-	Net short-term capital gain (loss)	Schedule D. line 5, column (f)
÷.,	Net long-term capital gain (loss)	Schedule D, line 12. column (f)
86	Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
8c	Unrecaptured section 1250 gain	See the Shareholder's Instructions
9	Net section 1231 gain (loss)	See the Shareholder's Instructions
10	Other income (loss)	
	Code	
	A Other portfolio income (loss)	See the Shareholder's Instructions
	B Involuntary conversions	See the Shareholder's Instructions
	C 1256 contracts and straddles	Form 6781, line 1 See Pub 535
	D Mining exploration costs recapture     E Other income (loss)	See the Shareholder's Instructions
11	Section 179 deduction	See the Shareholder's Instructions
12	Other deductions	
	A Cash contributions (50%)	Schedule A, line 15a
	B Cash contributions (30%)	Schedule A, line 15a
	C Noncash contributions (50%)	Schedule A, line 16
	D Noncash contributions (30%)	Schedule A, line 16
	E Capital gain property to a 50%	
	organization (30%)	Schedule A, line 16
	F Capital gain property (20%)	Schedule A, line 16
	G Cash contributions (100%)	See the Shareholder's Instructions
	H Investment interest expense	Form 4952, line 1 Schedule E, line 18
	Deductions — royalty income Section 59(e)(2) expenditures	See the Shareholder's Instructions
	K Deductions - portfolio (2% floor)	Schedule A, line 22
	L Deductions — portfolio (other)	Schedule A, line 27
	M Reforestation expense deduction	See the Shareholder's Instructions
	N Preproductive period expenses	See the Shareholder's Instructions
	O Commercial revitalization deduction from	
	rental real estate activities	See Form 9582 Instructions
	P Domestic production activities information	
	Q Qualified production activities income	Form 8903, line 7 Form 8903, line 13
	R Employer's W-2 wages S Other deductions	See the Shareholder's Instructions
13		
	A Low-income housing credit (section 42(j))	(5)) Form 8586, line 4
	B Low-income housing credit (other)	Form 8586, line 4
	C Qualified rehabilitation expenditures (rental real estate)	Form 3468, line 1
	<ul> <li>Qualified rehabilitation expenditures (other than rental real estate)</li> </ul>	Form 3468, line 1
	E Basis of energy property	See the Shareholder's Instructions
	<b>F</b> Other rental real estate credits	See the Shareholder's Instructions
	G Other rental credits	See the Shareholder's Instructions
	H Undistributed capital gains credit	Form 1040, line 70, box a
	Credit for alcohol used as fuel	Form 6478. line 4
	J Work opportunity credit	Form 5884, line 3
	K Welfare-to-work credit	Form 8861, line 3
	L Disabled access credit	Form 8826, line 7
		SPSAM12

.....

ira	te	Shareholder's Instructions for S	iched	ule K-1 and	d the
	Co	de	Entei	on	
	M	Empowerment zone and renewal community employment credit	Form {	3844, line 3	
	Ν	Credit for increasing research activities	Form	5765, iine 42	
	0	New markets credit	Form	3874. line 2	
	P	Credit for employer social security and Medicare taxes	Form	8846. line 5	
	0	Backup withholding		1040, line 64	
		Recapture of low-income housing credit (section 42(j)(5))	Form	8611, line 3	
	S	Recapture of low-income housing credit (other)	Form	8611, line 3	
		Recapture of investment credit		form 4255	
		Other credits			eris Instructions eris Instructions
4		Recapture of other credits preign transactions	See	ne snarens-ue	s susuccions
-		Name of country or U.S. possession	Fon	1116. Pu -	
		Gross income from all sources	Form	1116. Par:	
	С		_		
	F	shareholder level oreign gross income sourced a		i 1116. Part norate leve	4
	-	) Passive		n 1116. Part 1	•
		E Listed categories	Form	n 1116. Part	
		General limitation		n 1116, Part	
		Deductions allocated and appor			nolder level
		interest expense		n 1116. Part⊧ m 1116. Parti	
		1 Other Deductions allocated and appor			rate level to
		oreign source income			
		Passive		m 1116, Part	
		J Listed categories	-	m 1116, Part ' m 1116, Part '	
		K General limitation Other information	FO	m i i io, Fait	•
		L Total foreign taxes paid	Fo	m 1116, Part	
		M Total foreign taxes accrued	Fo	im 116, Par	:
		N Reduction in taxes available for credit	Fo	rm 1116, ine	2
		O Foreign trading gross receipts		rm \$873	
		P Extraterritorial income exclusion		4m 8873	
1	E	Q Other foreign transactions	26	e me Sharele	ader's instructions
1	5	Alternative minimum tax (AMT) items A Post-1986 depreciation adjustment	-	ł	
		B Adjusted gain or loss			
		C Depletion (other than oil & gas)		1	nareholder - is and the
		D Oil, gas, & geothermal - gross incor			is for Form 6251
		E Oil, gas, & geothermal — deductions	5		
1	6	F Other AMT items Items affecting shareholder basis	_	•	
		A Tax-exempt interest income	F	onn 1040, an	- át.
		B Other tax-exempt income	9	iee the Sharer	order's instructions
		C Nondeductible expenses			icider's Instructions
		D Property distributions			edder's instructions noider's Instructions
	17	E Repayment of loans from shareholde Other information		Jee (ne Share)	bider 3 and decords
	••	A investment income			Fum 4952, the 4a
		B Investment expenses			Form 4952, line 5
		C Look-back interest - completed for			వరా గ్రామాల <b>నర</b> ల్లో
		D Look-back interest — income foreca			Sec in 19866
		<ul> <li>E Dispositions of property with section</li> <li>F Recapture of section 179 deduction</li> </ul>		equoted	
		G Section 453(I)(3) information			
		H Section 453A(c) information			
Section 1260(b) information				See the Sharenoider 5	
		J Interest allocable to production exp	enditur	es	instructions
		K CCF nonqualified withdrawal			
		L Information needed to figure deplet	tion —	oil and gas	

Page 2

SPSA0412 12/08/05

M Amortization of reforestation costs

N Other information

			···· ··· ··· ··· ·····················	
Form 1120	S, Page 1, Line 5 <b>me (Loss)</b>			
MISCELLA	ANEOUS INCOME	5,16	5.	
Total		5,16	5.	
Form 1120 Other Ded	DS, Page 1, Line 19 Iuctions		. <u></u>	
ACCOUNT	ING	4,46	54.	
AUTOMOB	ILE AND TRUCK EXPENSE	36,88	33.	
EQUIPME	NT RENT	8,80	)4.	
INSURAN		37,00		
	ND PROFESSIONAL	· · · · · · · · · · · · · · · · · · ·	22.	
	EXPENSE	50,30		
UTILITI		56,2		
CHEMICA		_ <u>17,7</u>		
	ALS AND SUPPLIES	32,5		
	CONTRACTUAL SERVICES	75,2		
GROSS F	RECEIPTS TAX	41,7	23.	
TESTING	3	27,3	50.	
AMORTIZ	ATION OF LIMITED PROCEEDINGS	23,7	32.	
PURCHAS	SED WATER	1,7	98.	
Total		413,7	99.	
	rrent Assets: chedule L, Line 6			
1120S, S			Beginning of tax year	End of tax year
1120S, S Other C	chedule L, Line 6			
1120S, S Other C	chedule L, Line 6 urrent Assets:		tax year	tax year
1120S, S Other C PREPAI Total Other As	chedule L, Line 6 urrent Assets: D EXPENSES		tax year 35, 413.	tax year -832.
1120S, S Other C PREPAI Total Other As	chedule L, Line 6 urrent Assets: D EXPENSES Ssets: Schedule L, Line 14	=	tax year 35, 413.	tax year -832.
1120S, S Other C PREPAI Total Other As 1120S, S Other A CONSTR	chedule L, Line 6 urrent Assets: D EXPENSES Sets: Schedule L, Line 14 Assets: RUCTION IN PROCESS	=	tax year 35,413. 35,413. Beginning of	tax year -832. -832. End ot
1120S, S Other C PREPAI Total Other As 1120S, S Other A CONSTR OTHER	chedule L, Line 6 urrent Assets: D EXPENSES Sets: Schedule L, Line 14 Assets: RUCTION IN PROCESS DEFERRED DEBITS		tax year 35, 413. 35, 413. Beginning of tax year	tax year -832. -832. End ot tax year
1120S, S Other C PREPAI Total Other As 1120S, S Other A CONSTR OTHER	chedule L, Line 6 urrent Assets: D EXPENSES Sets: Schedule L, Line 14 Assets: RUCTION IN PROCESS DEFERRED DEBITS	= 	tax year 35,413. 35,413. Beginning of	tax year -832. -832. End ot
1120S, S Other C PREPAI Total Other As 1120S, S Other A CONSTR OTHER	chedule L, Line 6 urrent Assets: D EXPENSES Sets: Schedule L, Line 14 Assets: RUCTION IN PROCESS DEFERRED DEBITS	= 	tax year 35, 413. 35, 413. Beginning of tax year	tax year -832. -832. End ot tax year
1120S, SOther CPREPAITotalOther As1120S, SOther ACONSTEOTHERNETPITotalOther C	chedule L, Line 6 urrent Assets: D EXPENSES Sets: Schedule L, Line 14 Assets: RUCTION IN PROCESS DEFERRED DEBITS	= 	tax year 35, 413. 35, 413. Beginning of tax year 23, 641.	tax year -832. -832. End ot tax year 23, 258.

56,245.

115,645.

ADVANCES FOR CONSTRUCTION

Other Current Liabilities: 1120S, Schedule L, Line 18

.

Continued

	Beginning of	End of	
Other Current Liabilities:	tax year	tax year	
CUSTOMER DEPOSITS	43,627.	50,872.	
ACCURED EXPENSES		2,183.	
Total	100,011.	168,700.	
Other Liabilities: 1120S, Schedule L, Line 21			
	Beginning of	End of	
Other Liabilities:	tax year	tax year	
CIAC	1,763,753.	1,800,762	
AMORTIZATION OF CIAC	-874,796.	-917,952	
Total	888,957.	882,810	
Form 1120S. Page 4, Schedule M-1, Line 3 Sch M-1, Line 3			
AMORTIZATION OF ACQ COST ADJUSTMENT	382.		
Total	382.		
Form 1120S, Page 4, Schedule M-2, Line 3 Schedule M-2, Other Additions			
INTEREST INCOME 686.	l		

2

#### Supporting Statement of:

Form 1120S -- Form 4562/Line 17

Description	Amount
TOTAL DEPRECIATION	130,032.
LESS CIAC	-23,275.
Total	106,757.

# EXHIBIT 4

# PART V TERRITORY DESCRIPTION AND MAPS

A) <u>TERRITORY DESCRIPTION</u>

Enclosed please find the amended territory description.

B) <u>TERRITORY MAPS</u>

Enclosed please find a map of the territory.

# (C) <u>SYSTEM MAPS</u>

Enclosed please find a map of the system.

# **EXHIBIT 4**

# PART V TERRITORY DESCRIPTION

# **ADDED SECTION**

Little Lake Weir Subdivision Section 15 Township 17S Range 23E

The Northern  $\frac{1}{2}$  of the Northwest 1/4 of Section 15.

# **CORRECTED SECTION**

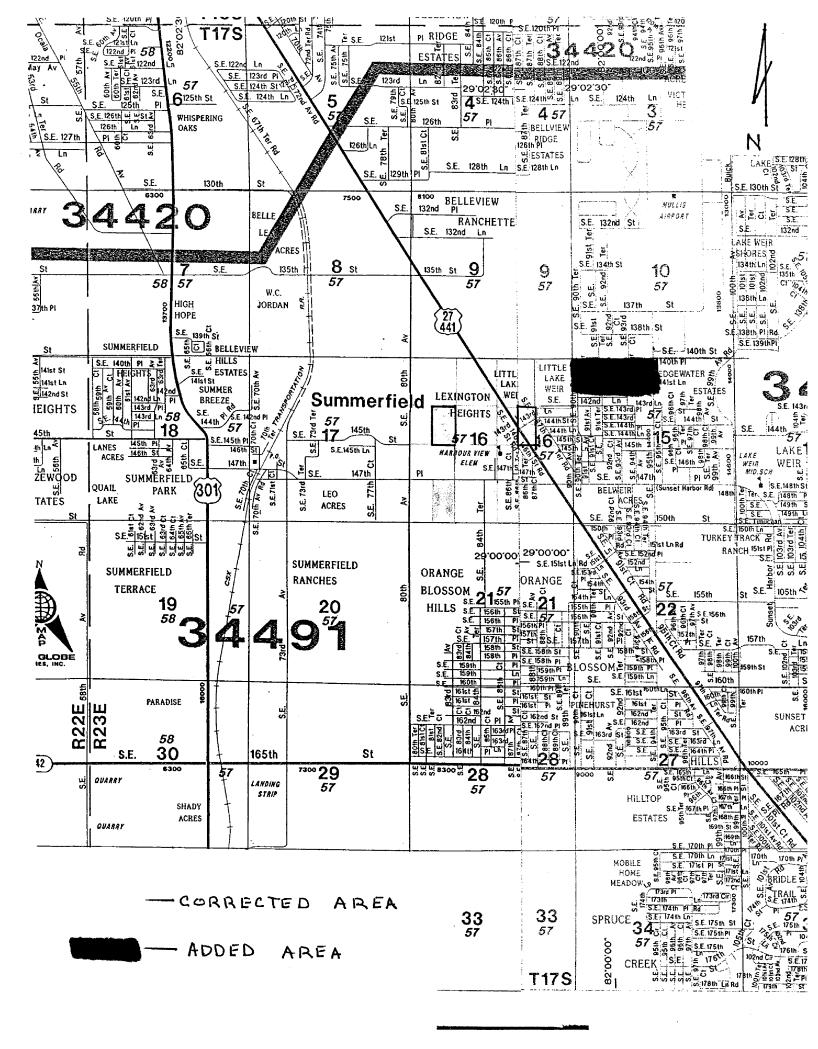
### Little Lake Weir

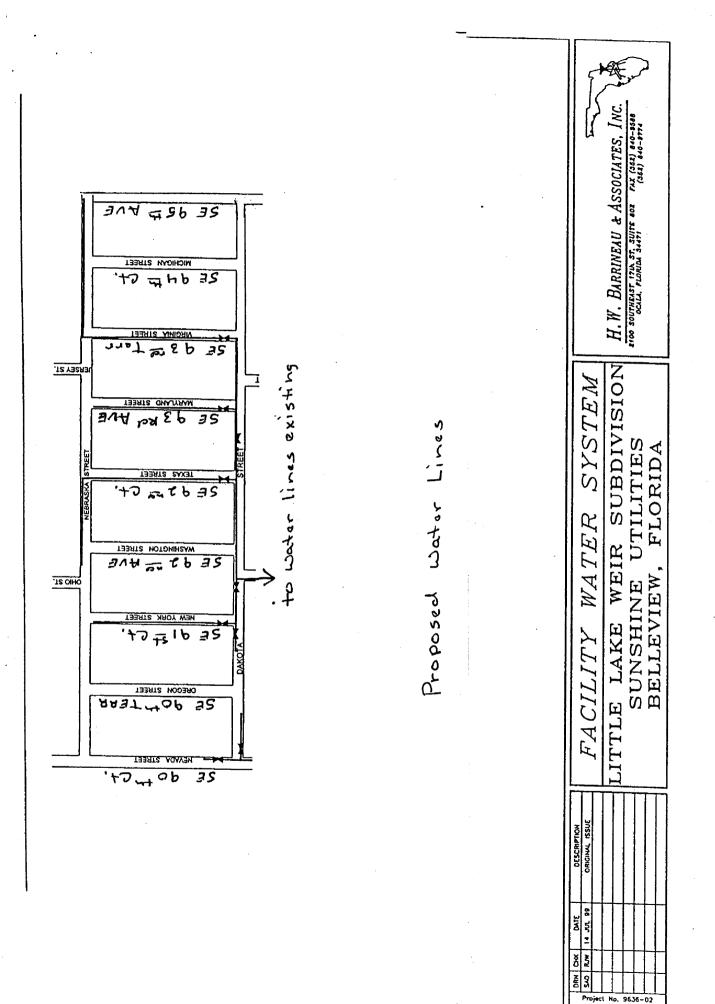
Section 16 Township 17S Range 23E

Change the East  $\frac{1}{2}$  of the Southwest 1/4 of the Nothwest 1/4 of said Section 16.

#### ТО

The East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16.





#### PART VI NOTICE OF ACTUAL APPLICATION EXHIBIT 5

- A) Exhibit \_\_\_\_\_ An affidavit that the notice of actual application was given in accordance with Section 367.045(1)(a), Florida Statutes, and Rule 25-30.030, Florida Administrative Code, by regular mail to the following:
  - (1) the governing body of the municipality, county, or counties in which the system or the territory proposed to be served is located;
  - (2) the privately owned water and wastewater utilities that hold a certificate granted by the Public Service Commission and are located within the county in which the territory proposed to be served is located;
  - (3) if any portion of the proposed territory is within one mile of a county boundary, the utility shall notice the privately owned utilities located in
     the bordering counties that hold a certificate granted by the Commission;
  - (4) the regional planning council;
  - (5) the Office of Public Counsel;
  - (6) the Public Service Commission's Director of Records and Reporting;
  - (7) the appropriate regional office of the Department of Environmental Protection; and
  - (8) the appropriate water management district.

Copies of the Notice and a list of entities noticed shall accompany the affidavit. THIS MAY BE A LATE-FILED EXHIBIT

- B) Exhibit \_\_\_\_\_\_ An affidavit that the notice of actual application was given in accordance with Rule 25-30.030, Florida Administrative Code, by regular mail or personal delivery to each customer of the system. A copy of the notice shall accompany the affidavit. THIS MAY BE A LATE-FILED EXHIBIT.
- C) Exhibit \_\_\_\_\_ Immediately upon completion of publication, an affidavit that the notice of actual application was published once in a newspaper of general circulation in the territory in accordance with Rule 25-30.030, Florida Administrative Code. A copy of the proof of publication shall accompany the affidavit. <u>THIS MAY BE A LATE-FILED EXHIBIT.</u>

# EXHIBIT 5

### PART VI NOTICE OF ACTUAL APPLICATION

- A) 1-8 The affidavit that notice of actual application was given in accordance with Florida Statutes to all appropriate parties will be a late filing
- B) N/A
- C) The proof of publication will be a late filing.

# LEGAL NOTICE

Notice is hereby given on March 29, 2006, pursuant to Section 367.045, Florida Statutes, of the application of Sunshine Utilities of Central Florida, Inc. to amend its Water Certificate No. 363-W to amend territory in Marion County, Florida as follows:

Little Lake Weir Section 15 Township 17S Range 23E

Added Section -The Northern  $\frac{1}{2}$  of the Northwest 1/4 of Section 15.

Corrected Section - Change the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northwest 1/4 of said Section 16.

<u>TO</u>

The East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16.

(Water Certificate No. 363-W already contains a portion of this territory)

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

> Sunshine Utilities of Central Florida, Inc. 10230 E Highway 25 Belleview, Florida 34420

#### PART VII <u>FILING FEE</u> EXHIBIT 6

Indicate the filing fee enclosed with the application:

\$\_\_\_\_\_(for water) and/or \$\_\_\_\_\_(for wastewater).

<u>Note</u>: Pursuant to Rule 25-30.020, Florida Administrative Code, the amount of the filing fee is as follows:

- (1) For applications in which the area to be extended or deleted has the proposed capacity to serve up to 100 ERCs, the filing fee shall be \$100.
- (2) For applications in which the area to be extended or deleted has the proposed capacity to serve from 101 to 200 ERCs, the filing fee shall be \$200.
- (3) For applications in which the area to be extended or deleted has the proposed capacity to serve from 201 to 500 ERCs, the filing fee shall be \$500.
- (4) For applications in which the area to be extended or deleted has the proposed capacity to serve from 501 to 2,000 ERCs, the filing fee shall be \$1,000.
- (5) For applications in which the area to be extended or deleted has the proposed capacity to serve from 2,001 to 4,000 ERCs, the filing fee shall be \$1,750.
- (6) For applications in which the area to be extended or deleted has the proposed capacity to serve more than 4,000 ERCs, the filing fee shall be \$2,250.

#### PART VIII TARIFF AND ANNUAL REPORTS EXHIBIT 7

- A) Exhibit \_\_\_\_\_ An affidavit that the utility has tariffs and annual reports on file with the Commission.
- B) Exhibit \_\_\_\_\_ The original and two copies of proposed revisions to the utility's tariff(s) to incorporate the proposed change to the certificated territory. Please refer to Rules 25-9.009 and 25-9.010, Florida Administrative Code, regarding page numbering of tariff sheets before preparing the tariff revisions. (The rules and sample tariff sheets are attached.)

EXHIBIT 6

•

•

# PART VII FILING FEE

\$500.00 (FOR WATER) AND/OR N/A (WASTEWATER)

# EXHIBIT 7

.

· .

# PART VIII TARIFF AND ANNUAL REPORTS

- A) Please find enclosed an affidavit that the utility has tariffs and annual reports on file with the commission.
- B) Please find enclosed the original and two copies of the proposed revisions to the utility tariffs.

> A) Affidavit

I, <u>Dewaine Christmas</u>, do solemnly swear, that Sunshine Utilities, having serviced the customers at Little Lake Weir Subdivision since 1978, has tariffs and annual reports on file with the Commission.

BY:

Applicant' Signature

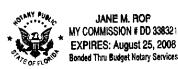
**Dewaine Christmas** Applicant's Name (typed)

Office Manager Applicant's Title

Sworn to and subscribed before me this 23rd day of March, 2006, who is personally known to me.

Notary Public, State of Florida

My Commission Expires



#### ELEVENTH REVISED SHEET NO. 3.0 CANCELS TENTH REVISED SHEET NO. 3.0

#### WATER TARIFF

•

### NAME OF COMPANY SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC.

#### TERRITORY SERVED

#### CERTIFICATE NUMBER - 363 W

#### COMMISSION ORDER (S) APPROVING TERRITORY SERVED -

ORDER NUMBER	DATE ISSUED	DOCKET NUMB	ER FILING TYPE
11138	09/03/82	810386-(MC)	ORIGINAL CERTIFICATE
11680	03/07/83	820367 W	AMENDMENT
11680	03/07/83	820408 W	TRANSFER
11680	03/07/83	820409 W	TRANSFER
14206	03/21/85	840087 WU	AMENDMENT
14978	09/21/85	840089 WU	AMENDMENT
15296	10/25/85	850280 WU	AMENDMENT
17161	02/06/87	861526 WU	AMENDMENT
17733	06/22/97	870181 WU	TRANSFER
18081	09/01/87	860724 WU	AMENDMENT
20707	02/06/89	880907 WU	TRANSFER
22239	11/29/89	891177 WU	NAME CHANGE
PSC-98-0385 FOF WU	03/11/98	971297 WU	AMENDMENT
PSC-99-2390 FOF WU	12/07/99	980543 WU	AMENDMENT
PSC-00-1062 FOF WU	06/02/00	991681 WU	AMENDMENT
PSC-02-1832 PAA WU	12/20/02	011632 WU	TRANSFER
PSC-02-1292 PAA WU	09/23/02	020256 WU	TRANSFER
PSC-03-0244-FOF-WU	02/20/03	021034 WU	AMENDMENT
PCS-03-1099-FOF-WU	10/02/03	303128 WU	AMENDMENT
PSC-03-1333-PAA-WU	11/24/03	030340 WU	AMEND/TRANS
PSC-04-1032-FOF-WU	10/25/04	040388-WU	AMENDMENT
			AMENDMENT

#### EFFECTIVE DATE

JAMES H. HODGES ISSUING OFFICER

TYPE OF FILING - TRANSFER

#### PRESIDENT TITLE

# SECOND REVISED SHEET NO. 3.3 CANCELS FIRST REVISED SHEET NO. 3.3

# NAME OF COMPANY <u>SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC</u> WATER TARIFF

### SECTION 10 TOWNSHIP 17S RANGE 22 EAST SUNLIGHT ACRES

The West <sup>1</sup>/<sub>2</sub> of the Northeast 1/4 of said Section 10

### SECTIONS 15 AND 16 TOWNSHIP 17S RANGE 23 EAST LITTLE LAKE WEIR:

The South  $\frac{1}{2}$  of the Northwest 1/4 of said Section 15 and the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of said Section 15 and the West  $\frac{1}{2}$  of the Northwest 1/4 of the Southwest 1/4 of said Section 15 and the Northeast 1/4 of the Southeast 1/4 of said Section 16 and the Southeast 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the North  $\frac{1}{2}$  of the Northwest 1/4 of the Nort

### <u>SECTION 4</u> LAKE WEIR MOBILE HOME PARK:

A parcel of land in the Southwest 1/4 of the Northwest 1/4 of said Section 4 more particularly described as follows:

From a point-of - beginning at the intersection of the East Right of way line of Maud Ave., as it is now constructed, and the North right-of-way line of alternate highway 441/27 (also Bay Street) as it is now constructed then run Easterly for 375.00 feet along said R-O-W line to a point at the intersection of said line with the West R-O-W line of Banana Avenue as now constructed; then Northerly along said R-O-W for 583.25 feet to a point at the intersection of said R-O-W line and the South R-O-W line of Strawberry Street as now constructed; then Westerly along said line for 375.00 feet to a point at the intersection of said R-O-W of said Maud Avenue, then Southerly along said line for 583.25 feet to the point - of -beginning.

> JAMES H. HODGES ISSUING OFFICER

PRESIDENT OFFICER

(Continued on Sheet No 3.4)

# SECOND REVISED SHEET NO. 3.3 CANCELS FIRST REVISED SHEET NO. 3.3

# NAME OF COMPANY <u>SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC</u> WATER TARIFF

# SECTION 10 TOWNSHIP 17S RANGE 22 EAST SUNLIGHT ACRES

The West ½ of the Northeast 1/4 of said Section 10

### SECTIONS 15 AND 16 TOWNSHIP 17S RANGE 23 EAST LITTLE LAKE WEIR:

The South  $\frac{1}{2}$  of the Northwest 1/4 of said Section 15 and the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of said Section 15 and the West  $\frac{1}{2}$  of the Northwest 1/4 of the Southwest 1/4 of said Section 15 and the Northeast 1/4 of the Southeast 1/4 of said Section 16 and the Southeast 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the Northeast 1/4 of the Northeast 1/4 of the Northwest 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the North  $\frac{1}{2}$  of the Northwest 1/4 of the Northeast 1/4 of said Section 16 and the North  $\frac{1}{2}$  of the Northwest 1/4 of section 15.

### SECTION 4 LAKE WEIR MOBILE HOME PARK:

A parcel of land in the Southwest 1/4 of the Northwest 1/4 of said Section 4 more particularly described as follows:

From a point-of - beginning at the intersection of the East Right of way line of Maud Ave., as it is now constructed, and the North right-of-way line of alternate highway 441/27 (also Bay Street) as it is now constructed then run Easterly for 375.00 feet along said R-O-W line to a point at the intersection of said line with the West R-O-W line of Banana Avenue as now constructed; then Northerly along said R-O-W for 583.25 feet to a point at the intersection of said R-O-W line of Strawberry Street as now constructed; then Westerly along said line for 375.00 feet to a point at the intersection of said line for 375.00 feet to a point at the intersection of said line for 375.00 feet to a point at the intersection of said line for 375.00 feet to a point at the intersection of said line and R-O-W of said Maud Avenue, then Southerly along said line for 583.25 feet to the point - of -beginning.

JAMES H. HODGES ISSUING OFFICER

PRESIDENT OFFICER

(Continued on Sheet No 3.4)

# SECOND REVISED SHEET NO. 3.3 CANCELS FIRST REVISED SHEET NO. 3.3

# NAME OF COMPANY <u>SUNSHINE UTILITIES OF CENTRAL FLORIDA, INC</u> WATER TARIFF

# SECTION 10 TOWNSHIP 17S RANGE 22 EAST SUNLIGHT ACRES

The West 1/2 of the Northeast 1/4 of said Section 10

### SECTIONS 15 AND 16 TOWNSHIP 17S RANGE 23 EAST LITTLE LAKE WEIR:

The South  $\frac{1}{2}$  of the Northwest 1/4 of said Section 15 and the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of said Section 15 and the West  $\frac{1}{2}$  of the Northwest 1/4 of the Southwest 1/4 of said Section 15 and the Northeast 1/4 of the Southeast 1/4 of said Section 16 and the Southeast 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the Northeast 1/4 of the Northwest 1/4 of the Northwest 1/4 of the Northeast 1/4 of said Section 16 and the East  $\frac{1}{2}$  of the Southwest 1/4 of the Northeast 1/4 of said Section 16 and the North  $\frac{1}{2}$  of the Northwest 1/4 of the North

### SECTION 4 LAKE WEIR MOBILE HOME PARK:

A parcel of land in the Southwest 1/4 of the Northwest 1/4 of said Section 4 more particularly described as follows:

From a point-of - beginning at the intersection of the East Right of way line of Maud Ave., as it is now constructed, and the North right-of-way line of alternate highway 441/27 (also Bay Street) as it is now constructed then run Easterly for 375.00 feet along said R-O-W line to a point at the intersection of said line with the West R-O-W line of Banana Avenue as now constructed; then Northerly along said R-O-W for 583.25 feet to a point at the intersection of said R-O-W line and the South R-O-W line of Strawberry Street as now constructed; then Westerly along said line for 375.00 feet to a point at the intersection of said line and R-O-W of said Maud Avenue, then Southerly along said line for 583.25 feet to the point - of -beginning.

> JAMES H. HODGES ISSUING OFFICER

PRESIDENT OFFICER

(Continued on Sheet No 3.4)

# PART IX AFFIDAVIT

I, <u>Dewaine</u> <u>Christmes</u>(Applicant), do solemnly swear or affirm that the facts stated in the foregoing application and all exhibits attached thereto are true and correct and that said statements of fact thereto constitutes a complete statement of the matter to which it relates.

BY: Applicant's Signature

Dewaine Christmas Applicant's Name(Typed)

Treasurer Applicant's Title

Sworn to and subscribed before me this 23<sup>rd</sup> day of March, 2006, who is personally known to me.

Notary Public, State of Florida

My Commission Expires:

