

Schedule K-1
(Form 1120S)
Department of the Treasury
Internal Revenue Service

2009

For calendar year 2009, or tax
year beginning _____
ending _____

☐ Final K-1

☐ Amended K-1

671109
OMB No. 1545-0130

Shareholder's Share of Income, Deductions, Credits, etc.
▶ See back of form and separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) -9,821	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative minimum tax (AMT) items 1,721
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information
* See attached statement for additional information.			

Part I Information About the Corporation

A Corporation's employer identification number
26-3839121

B Corporation's name, address, city, state, and ZIP code
Pine Harbour Water Utilities LLC
P O BOX 447
Fruitland Park FL 34731

C IRS Center where corporation filed return
Ogden, UT 84201

Part II Information About the Shareholder

D Shareholder's identifying number
334-50-8852

E Shareholder's name, address, city, state, and ZIP code
Madeline Lipsky
P.O. Box 447
Fruitland Park FL 34731

F Shareholder's percentage of stock ownership for tax year **33.333300 %**

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