

**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) -9,822	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

056-44-2710

E Shareholder's name, address, city, state, and ZIP code

Sandra Wesson

P.O. Box 447

Fruitland Park

FL 34731

F Shareholder's percentage of stock
ownership for tax year

33.333300 %

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