

**RUTLEDGE, ECENIA, PURNELL & HOFFMAN**

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M. LANE STEPHENS

August 9, 2005

Ms. Blanca Bayo, Director  
Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**HAND DELIVERY**

Re: Docket No. 000694-WU  
Water Management Services, Inc.'s Responses to Staff's Fifth Data Request dated  
August 2, 2005

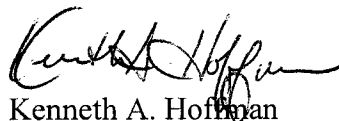
Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket on behalf of Water Management Services, Inc. ("WMSI") are an original and five copies of the information and documents requested by the Commission Staff in Staff's Fifth Data Request dated August 2, 2005.

Request No. 1: For the month of July 2005, please provide copies of the: 1) individual billing records by rental agency; and 2) any remaining individual billing records. The customer class and meter size should be evident on each billing record provided.

WMSI's Response: Enclosed are copies of: 1) the individual billing records for the four rental agencies; and 2) the remaining individual billing records.

Sincerely,

  
Kenneth A. Hoffman

KAH/rl

Enclosures

cc: Adrienne Vining, Esq., with enclosures  
Gene D. Brown, Esq., with enclosures  
Stephen C. Reilly, Esq., with enclosures

wmsi\responsetostaff5th

DOCUMENT NUMBER-DATE

07741 AUG-9 '05

FPSC-COMMISSION CLERK

# **ANCHOR VACATION PROPERTIES**

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GARY FOGELMAN  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001808	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
244300	284100	39800	Water-Residential		\$207.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) A BLUE HERON BAY DREAM			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7 HERON BAY VILLAGE			AMOUNT DUE ►		\$0.00
					\$207.23

SERVICE ADDRESS ► 7 HERON BAY VILLAGE

**AMOUNT  
DUE**

\$0.00

\$207.23

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001808
AMOUNT DUE	
\$ 0.00	
\$207.23	

**AMOUNT  
DUE**

\$ 0.00

\$207.23

GARY FOGELMAN  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250SERVICE  
ADDRESS ►

7 HERON BAY VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GREG BRANCH  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001773	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
121000	128500	7500	Water-Residential		\$56.54
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		\$0.00
			AMOUNT DUE		\$56.54

SERVICE ADDRESS ► 45/10/1E - 36 E. GORRIE

AMOUNT  
DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001773
AMOUNT DUE	
\$ 0.00	
\$56.54	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

45/10/1E - 36 E. GORRIE

GREG BRANCH  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250



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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GRETCHEN RUPERT  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001370	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
924500	940700	16200	Water-Residential		\$83.77
(PLEASE NOTE NEW REMITTANCE ADDRESS) MEMORY MAKER			Prev Balance		\$0.00
			AMOUNT DUE		\$83.77

SERVICE ADDRESS ► 2/19/1W

AMOUNT DUE ► \$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001370
AMOUNT DUE	
	\$83.77

AMOUNT DUE ► \$ 0.00

GRETCHEN RUPERT  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

SERVICE ADDRESS ► 2/19/1W

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

PAULA WALKER  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001372	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
673200	683000	9800	Water-Residential		\$63.73
(PLEASE NOTE NEW REMITTANCE ADDRESS) FUN KISSED			Prev. Balance		\$0.00
			AMOUNT DUE		\$63.73

SERVICE ADDRESS ► 8/G/2 - 756 E. GULF BCH

AMOUNT  
DUE

\$0.00

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001372
AMOUNT DUE	
\$ 0.00	
\$63.73	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

8/G/2 - 756 E. GULF BCH

PAULA WALKER  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

THOMAS LYNCH  
 C/O ANCHOR VAC PROPERTIES  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001482	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
777800	790400	12600	Water-Multi Family		\$72.50
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEAWITCH APT			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 18/J/3			<b>AMOUNT DUE</b>		\$0.00
					\$72.50

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001482
AMOUNT DUE	
\$ 0.00	
\$72.50	

**AMOUNT DUE**

**SERVICE ADDRESS** ►

18/J/3

THOMAS LYNCH  
 C/O ANCHOR VAC PROPERTIES  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BARRY WALKER  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001502	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
305400	316100	10700	Water-Residential		\$66.55
(PLEASE NOTE NEW REMITTANCE ADDRESS) EAGLES NEST II			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/88/5 - 528 W. SAWYER ST			AMOUNT DUE ►		\$0.00
					\$66.55

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001502
AMOUNT DUE	
\$ 0.00	
\$66.55	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

BARRY WALKER  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

6/88/5 - 528 W. SAWYER ST

**WATER MANAGEMENT SERVICES, INC.**

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(850) 697-2836  
(850) 519-7684

LYNN KASIN  
ANCHOR VAC PROPERTIES  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001602	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
284300	324400	40100	Water-Residential		\$158.57
(PLEASE NOTE NEW REMITTANCE ADDRESS) DOLPHIN DREAMS			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 42 DOLPHIN BEACH VILLAGE			<b>AMOUNT DUE</b>		\$0.00
					\$158.57

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001602
<b>AMOUNT DUE</b>	
\$ 0.00	
\$158.57	

**AMOUNT DUE**

**SERVICE ADDRESS** ►

42 DOLPHIN BEACH VILLAGE

LYNN KASIN  
ANCHOR VAC PROPERTIES  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RICK PRATT  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001691	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
279200	291000	11800	Water-Residential		\$69.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) COOL BREEZE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7/M/3 - 949 W. GULF BCH			<b>AMOUNT DUE</b>		\$0.00
					\$69.99

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001691
<b>AMOUNT DUE</b>	
\$ 0.00	
\$69.99	

**AMOUNT DUE**

**SERVICE ADDRESS** ►

7/M/3 - 949 W. GULF BCH

RICK PRATT  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684MYRON & SHEILA BILAK  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001060	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
539300	567500	28200	Water-Residential		\$121.33
(PLEASE NOTE NEW REMITTANCE ADDRESS) ABBNEYFIELD			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 13 NICK'S HOLE			AMOUNT DUE ►		\$0.00
					\$121.33

SERVICE ADDRESS ► 13 NICK'S HOLE

AMOUNT  
DUE

\$0.00

\$121.33

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001060
AMOUNT DUE	
\$ 0.00	
\$121.33	

AMOUNT  
DUE

\$ 0.00

\$121.33

MYRON & SHEILA BILAK  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250SERVICE  
ADDRESS ►

13 NICK'S HOLE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MOODY/KORAN  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001107	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
485500	515800	30300	Water-Residential		\$127.90
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
2 BUCKS					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$127.90

SERVICE ADDRESS ►

37 PEBBLE BEACH VILLAGE

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001107
	<b>AMOUNT DUE</b>
	\$127.90

**AMOUNT  
DUE**

\$ 0.00

 SERVICE  
 ADDRESS ►

37 PEBBLE BEACH VILLAGE

MOODY/KORAN  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CRAIG S. RODRIGUE  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001145	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
456600	474800	18200	Water-Residential		\$139.63
(PLEASE NOTE NEW REMITTANCE ADDRESS) TRADEWINDS			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 10 SEA PALM/TRADE WIN			<b>AMOUNT DUE</b>		\$0.00
					\$139.63

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001145
<b>AMOUNT DUE</b>	
\$ 0.00	
\$139.63	

**AMOUNT DUE**SERVICE  
ADDRESS ►CRAIG S. RODRIGUE  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

10 SEA PALM/TRADE WIN

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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C/O ANCHOR VAC PROPERTIES  
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ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001175	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
896400	899900	3500	Water-Residential		\$44.02
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		\$0.00
EASY STREET					
SERVICE ADDRESS ► 26/10/1E - 136 E. GORRIE					AMOUNT DUE ► \$0.00
					AMOUNT DUE \$44.02

SERVICE ADDRESS ► 26/10/1E - 136 E. GORRIE

**AMOUNT  
DUE**

\$0.00

\$44.02

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001175
AMOUNT DUE	
\$ 0.00	
\$44.02	

**AMOUNT  
DUE**

\$ 0.00

\$44.02

GREG BRANCH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250SERVICE  
ADDRESS ►

26/10/1E - 136 E. GORRIE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684LUCIA N. GLEATON  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001183	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
881600	891300	9700	Water-Residential		\$63.42
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		\$0.00
SNOOTY COYOTE					
SERVICE ADDRESS ► 34/10/1E					AMOUNT DUE
					\$0.00
					\$63.42

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001183
<b>AMOUNT DUE</b>	
\$ 0.00	
\$63.42	

**AMOUNT DUE** ►SERVICE  
ADDRESS ►

34/10/1E

LUCIA N. GLEATON  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 519-7684

JOHN R. MOODY  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001231	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
646800	656700	9900	Water-Residential		\$64.05
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNRISE/SUNSET			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.05

SERVICE ADDRESS ► 2 SUNSET BEACH

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001231
AMOUNT DUE	
\$ 0.00	
\$64.05	

AMOUNT DUE

SERVICE ADDRESS ►

2 SUNSET BEACH

JOHN R. MOODY  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 697-2836  
 (850) 519-7684

TERESA JACOB  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001292	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
32100	55600	23500	Water-Residential		\$106.62
(PLEASE NOTE NEW REMITTANCE ADDRESS) STAR DUST			Prev. Balance		\$0.00
			AMOUNT DUE		\$106.62

SERVICE ADDRESS ► 5/TRACT 11

AMOUNT DUE

\$0.00

\$106.62

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001292
AMOUNT DUE	
\$ 0.00	
\$106.62	

AMOUNT DUE

\$ 0.00

\$106.62

SERVICE ADDRESS ►

5/TRACT 11

TERESA JACOB  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684TRAVIS STANLEY  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001304	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
683000	683400	400	Water-Residential		\$34.31
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00

SERVICE ADDRESS ►

7/2/1E - 136 GUNN ST.

AMOUNT DUE

\$0.00

\$34.31

SERVICE ADDRESS ►

7/2/1E - 136 GUNN ST.

**AMOUNT  
DUE**

\$0.00

\$34.31

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001304
<b>AMOUNT DUE</b>	
\$ 0.00	
\$34.31	

**AMOUNT  
DUE**

\$ 0.00

\$34.31

SERVICE  
ADDRESS ►

7/2/1E - 136 GUNN ST.

TRAVIS STANLEY  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684EDWARD J. PARISH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001319	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
262800	280100	17300	Water-Residential		\$87.21
(PLEASE NOTE NEW REMITTANCE ADDRESS) SALT AIR			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/TRACT 2			AMOUNT DUE ►		\$0.00
					\$87.21

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001319
AMOUNT DUE	
\$ 0.00	
\$87.21	

**AMOUNT DUE**

\$ 0.00

**SERVICE ADDRESS** ►

1/TRACT 2

EDWARD J. PARISH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CHARLOTTE KENNINGTON  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000008	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
636900	661300	24400	Water-Residential		\$109.43
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$109.43

SERVICE ADDRESS ► 6 OSPREY VILLAGE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000008
AMOUNT DUE	
\$ 0.00	
\$109.43	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

6 OSPREY VILLAGE

CHARLOTTE KENNINGTON  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250



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 (850) 697-2836  
 (850) 519-7684

RICK MOODY  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000019	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
603800	605900	2100	Water-Residential		\$39.63
(PLEASE NOTE NEW REMITTANCE ADDRESS) PENTHOUSE			Prev Balance		\$0.00
			AMOUNT DUE		\$39.63

SERVICE ADDRESS ►

10A SEA DUNE VILLAGE

AMOUNT  
DUE

\$0.00

\$39.63

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000019
AMOUNT DUE	
\$ 0.00	
\$39.63	

AMOUNT  
DUE

\$ 0.00

\$39.63

SERVICE  
ADDRESS ►

10A SEA DUNE VILLAGE

RICK MOODY  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JIM BACHNAU  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000101	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
905500	913000	7500	Water-Residential		\$56.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) MIDSUMMERNIGHT DREAM			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 39 TURTLE BEACH VILLAGE			<b>AMOUNT DUE</b>		\$0.00
					\$56.54

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000101
	<b>AMOUNT DUE</b>
	\$56.54

**AMOUNT DUE**

\$ 0.00

**SERVICE ADDRESS** ►

39 TURTLE BEACH VILLAGE

JIM BACHNAU  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

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J. J. GLEATON  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000111	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
166500	172800	6300	Water-Residential		\$102.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) GLEATON			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 50 TURTLE BEACH VILLAGE			AMOUNT DUE		\$0.00
					\$102.38

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000111
	<b>AMOUNT DUE</b>
	\$102.38

**AMOUNT DUE**

\$ 0.00

**SERVICE ADDRESS** ►

50 TURTLE BEACH VILLAGE

J. J. GLEATON  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CHARLES & DONNA POLLOCK  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000138	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
444400	472600	28200	Water-Residential		\$121.33
(PLEASE NOTE NEW REMITTANCE ADDRESS) YES DEAR			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 20 PLANTATION BEACH VILL.			AMOUNT DUE ►		\$0.00
					\$121.33

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000138
	<b>AMOUNT DUE</b>
	\$121.33

**AMOUNT DUE**

\$ 0.00

**SERVICE ADDRESS** ►

20 PLANTATION BEACH VILL.

CHARLES & DONNA POLLOCK  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684E & S PARISH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000166	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
181800	194300	12500	Water-Residential		\$72.19
(PLEASE NOTE NEW REMITTANCE ADDRESS) DREAM CATCHER			Prev. Balance		\$0.00
			AMOUNT DUE		\$72.19

SERVICE ADDRESS ► 12 TREASURE BEACH VILLAGE

AMOUNT DUE ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000166
AMOUNT DUE	
\$ 0.00	
\$72.19	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS

12 TREASURE BEACH VILLAG

E & S PARISH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

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(850) 697-2836  
(850) 519-7684

STEBROJAY, INC.  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000193	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
256800	292300	35500	Water-Residential		\$144.18
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA ROSE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 23 PELICAN BEACH VILLAGE			<b>AMOUNT DUE</b>		\$0.00
					\$144.18

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000193
AMOUNT DUE	
	\$144.18

**AMOUNT DUE**

\$ 0.00

STEBROJAY, INC.  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

SERVICE ADDRESS ►

23 PELICAN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GARY H. & TRACY C. BURGESS  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000221	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
827400	846800	19400	Water-Residential Other		\$93.78 (\$2.40)
(PLEASE NOTE NEW REMITTANCE ADDRESS) SOUTHERN B			Prev. Balance		\$0.00
			AMOUNT DUE		\$91.38
SERVICE ADDRESS ► 23 DOLPHIN BEACH VILLAGE			AMOUNT DUE		\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000221
AMOUNT DUE	
\$ 0.00	
\$91.38	

AMOUNT  
DUE

SERVICE  
ADDRESS

GARY H. & TRACY C. BURGESS  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

23 DOLPHIN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT HOOD  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000270	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
373700	379200	5500	Water-Residential		\$50.28
(PLEASE NOTE NEW REMITTANCE ADDRESS) BIENVENUE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 9/76/5			<b>AMOUNT DUE</b> ►		\$0.00
					\$50.28

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000270
	<b>AMOUNT DUE</b>
	\$50.28

**AMOUNT DUE** ► \$ 0.00

SERVICE ADDRESS ► 9/76/5

ROBERT HOOD  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250



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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CATHIE KORFANTY  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000352	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
818100	822400	4300	Water-Residential		\$46.52
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		(\$37.75)
					AMOUNT DUE
SERVICE ADDRESS ► 7/62/5 - 315 LAND ST.					\$0.00
					AMOUNT DUE
					\$8.77

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000352
<b>AMOUNT DUE</b>	
\$ 0.00	
<b>AMOUNT DUE</b>	
\$8.77	

CATHIE KORFANTY  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

SERVICE  
 ADDRESS ►

7/62/5 - 315 LAND ST.

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

101 EGBD, LLC.  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000482	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
359100	360000	900	Water-Commercial		\$35.88
(PLEASE NOTE NEW REMITTANCE ADDRESS) COASTAL CONNECTION			Prev. Balance		\$0.00
			AMOUNT DUE		\$35.88
SERVICE ADDRESS ► 9/6/1E			AMOUNT DUE ►		\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000482
AMOUNT DUE	
\$ 0.00	
\$35.88	

AMOUNT DUE ►

SERVICE ADDRESS ►

9/6/1E

101 EGBD, LLC.  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ANCHOR REALTY & MTG.  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000483	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
358400	363900	5500	Water-Commercial		\$50.28
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANCHOR OFFICE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 12-15/6/1E			<b>AMOUNT DUE</b> ►		\$0.00
					\$50.28

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000483
AMOUNT DUE	
\$ 0.00	
\$50.28	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

12-15/6/1E

ANCHOR REALTY & MTG.  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CELTAE, INC.  
CO/ ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000495	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
685500	904300	218800	Water-Commercial		\$717.90
(PLEASE NOTE NEW REMITTANCE ADDRESS) SGI BAYSIDE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 16-24/6/1E			<b>AMOUNT DUE</b> ►		\$0.00
					\$717.90

KEEP THIS PORTION FOR YOUR RECORDS .

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000495
AMOUNT DUE	
\$ 0.00	
\$717.90	

**AMOUNT DUE** ►

\$ 0.00

\$717.90

CELTAE, INC.  
CO/ ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250**SERVICE ADDRESS** ►

16-24/6/1E

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JOHN S. MATHEWS  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000537	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
541100	563500	22400	Water-Residential		\$103.17
(PLEASE NOTE NEW REMITTANCE ADDRESS) THE BLUE WHALE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2/12/1W - 309 W. GORRIE			AMOUNT DUE ►		\$0.00
					\$103.17

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000537
	<b>AMOUNT DUE</b>
	\$103.17

**AMOUNT DUE**

\$ 0.00

**SERVICE ADDRESS** ►

2/12/1W - 309 W. GORRIE

JOHN S. MATHEWS  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

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FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684EMORY MORRIS  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000538	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
678000	686200	8200	Water-Residential		\$58.73
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAREFOOT BEACH					
Prev Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 2/11/1W					\$0.00
					<b>AMOUNT DUE</b> ► \$58.73

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000538
AMOUNT DUE	
\$ 0.00	\$58.73

**AMOUNT DUE** ►

SERVICE ADDRESS ►

EMORY MORRIS  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

2/11/1W

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

J. D. GREEN  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000877	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
614700	618500	3800	Water-Residential		\$44.95
(PLEASE NOTE NEW REMITTANCE ADDRESS) F-3					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$44.95

SERVICE ADDRESS ► F-3 300 OCEAN MILE

**AMOUNT DUE** \$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000877
	<b>AMOUNT DUE</b>
	\$44.95

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

F-3 300 OCEAN MILE

J. D. GREEN  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

SLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TRAVIS STANLEY  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000884	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
157900	163500	5600	Water-Residential		\$50.59
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
SERVICE ADDRESS ► A-4 300 OCEAN MILE			AMOUNT DUE ►		\$50.59

SERVICE ADDRESS ► A-4 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000884
	<b>AMOUNT DUE</b>
	\$50.59

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

A-4 300 OCEAN MILE

TRAVIS STANLEY  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250



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 (850) 697-2836  
 (850) 519-7684

DANIEL R. BOROTO  
 C/O ANCHOR VAC PROPERTIES  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000893	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
584000	591200	7200	Water-Residential		\$55.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) D-1			Prev. Balance		\$0.00
			AMOUNT DUE		\$55.60

SERVICE ADDRESS ► D-1 300 OCEAN MILE

AMOUNT DUE

\$0.00

\$55.60

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000893
AMOUNT DUE	
\$ 0.00	
\$55.60	

AMOUNT DUE

\$ 0.00

\$55.60

SERVICE ADDRESS ►

D-1 300 OCEAN MILE

DANIEL R. BOROTO  
 C/O ANCHOR VAC PROPERTIES  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

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ST. GEORGE ISLAND, FL 32328ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DONALD A. RHETT  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000899	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
882300	890700	8400	Water-Residential		\$59.35
(PLEASE NOTE NEW REMITTANCE ADDRESS) G-6			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► G-6 300 OCEAN MILE			<b>AMOUNT DUE</b>		\$0.00
					\$59.35

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000899
AMOUNT DUE	
\$ 0.00	
\$59.35	

**AMOUNT DUE**

SERVICE ADDRESS ►

DONALD A. RHETT  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

G-6 300 OCEAN MILE

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Emergency: (850) 670-8103  
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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SAM LOWERY  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000919	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
239600	249300	9700	Water-Residential		\$63.42
(PLEASE NOTE NEW REMITTANCE ADDRESS) I-4 300 OCEAN			Prev. Balance		\$0.00
			AMOUNT DUE		\$63.42

SERVICE ADDRESS ►

I-4 300 OCEAN MILE

**AMOUNT  
DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000919
AMOUNT DUE	
\$ 0.00	\$63.42

**AMOUNT  
DUE**

\$ 0.00

**SERVICE  
ADDRESS**

I-4 300 OCEAN MILE

SAM LOWERY  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684MARVIN HOUSWORTH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000921	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
953900	960700	6800	Water-Residential		\$54.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) I-6 300 OCEAN			Prev. Balance		\$0.00
			AMOUNT DUE		\$54.34

SERVICE ADDRESS ► I-6 300 OCEAN MILE

AMOUNT DUE \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000921
AMOUNT DUE	
\$ 0.00	
\$54.34	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

I-6 300 OCEAN MILE

MARVIN HOUSWORTH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

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 (850) 697-2836  
 (850) 519-7684

JERRY GLEATON  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000923	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
955200	961500	6300	Water-Residential		\$52.78
(PLEASE NOTE NEW REMITTANCE ADDRESS) I-8			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► I-8 300 OCEAN MILE			<b>AMOUNT DUE</b>		\$0.00
					\$52.78

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000923
	AMOUNT DUE
	\$52.78

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

I-8 300 OCEAN MILE

JERRY GLEATON  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TRAVIS STANLEY  
 C/P ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000933	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
348600	349000	400	Water-Residential		\$34.31
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$34.31

SERVICE ADDRESS ► J-5 300 OCEAN MILE

AMOUNT  
DUE

\$0.00

\$34.31

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000933
AMOUNT DUE	
\$ 0.00	
\$34.31	

AMOUNT  
DUE

\$ 0.00

\$34.31

SERVICE  
ADDRESS ►

J-5 300 OCEAN MILE

TRAVIS STANLEY  
 C/P ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CURTIS DIETERICH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000949	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
346500	348200	1700	Water-Residential		\$38.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) K-12			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► K-12 300 OCEAN MILE					\$0.00
					<b>AMOUNT DUE</b>
					\$38.38

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000949
AMOUNT DUE	
\$ 0.00	\$38.38

**AMOUNT DUE**SERVICE  
ADDRESS ►

K-12 300 OCEAN MILE

CURTIS DIETERICH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DARREN & CHIMENE JOHNSON  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000972	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
124000	198800	74800	Water-Residential		\$267.18
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
ENDLESS SUMMER					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$267.18

SERVICE ADDRESS ►

2/TRACT 25

**AMOUNT  
DUE** ►

\$0.00

\$267.18

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000972
	<b>AMOUNT DUE</b>
	\$267.18

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

2/TRACT 25

DARREN & CHIMENE JOHNSON  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBERT TOLENTINO  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000975	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
731500	741800	10300	Water-Residential		\$65.30
(PLEASE NOTE NEW REMITTANCE ADDRESS) SAND PIPER			Prev Balance		\$0.00
			AMOUNT DUE		\$65.30

SERVICE ADDRESS ► 8 SEA PALM VILLAGE

AMOUNT  
DUE

\$0.00

\$65.30

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000975
AMOUNT DUE	
\$ 0.00	
\$65.30	

AMOUNT  
DUE

\$ 0.00

\$65.30

SERVICE  
ADDRESS ►

8 SEA PALM VILLAGE

ROBERT TOLENTINO  
C/O ANCHOR VAC. PROP.  
P.O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BRANCH FAMILY PARTNERS  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000983	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
603300	637900	34600	Water-Residential Other		\$141.36 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) A GREAT ESCAPE			Prev. Balance		\$0.00
			AMOUNT DUE		\$136.86

SERVICE ADDRESS ► 25 SEA PALM VILLAGE

AMOUNT  
DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000983
AMOUNT DUE	
\$ 0.00	
\$136.86	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

25 SEA PALM VILLAGE

BRANCH FAMILY PARTNERS  
 C/O ANCHOR VAC. PROP.  
 P.O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684MICHAEL TOWNSON  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000996	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
652000	662700	10700	Water-Residential		\$66.55
(PLEASE NOTE NEW REMITTANCE ADDRESS) DEVON			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 4/10/1E					\$0.00
					<b>AMOUNT DUE</b>
					\$66.55

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000996
AMOUNT DUE	
\$ 0.00	
\$66.55	

**AMOUNT DUE**

\$ 0.00

\$66.55

MICHAEL TOWNSON  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250SERVICE  
ADDRESS ►

4/10/1E

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CORRIGAN  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001002	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
103600	117700	14100	Water-Residential		\$77.19
(PLEASE NOTE NEW REMITTANCE ADDRESS) COASTAL COTTAGE			Prev. Balance		\$0.00
			AMOUNT DUE		\$77.19

SERVICE ADDRESS ►

2 TREASURE BEACH VILLAGE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001002
AMOUNT DUE	
\$ 0.00	
\$77.19	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

2 TREASURE BEACH VILLAGE

CORRIGAN  
 C/O ANCHOR VAC PROPERTIES  
 P. O. BOX 250  
 APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ARLENE B. WINGATE  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001026	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
273300	280800	7500	Water-Residential	\$56.54	
(PLEASE NOTE NEW REMITTANCE ADDRESS) CORAL CAY				\$0.00	
				AMOUNT DUE	
Prev. Balance				\$0.00	
AMOUNT DUE				\$56.54	

SERVICE ADDRESS ► 13/10/1E

AMOUNT DUE ► \$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001026
AMOUNT DUE	
\$ 0.00	\$56.54

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS

13/10/1E

ARLENE B. WINGATE  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684EDWARD PARISH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001038	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
458500	473700	15200	Water-Residential		\$80.64
(PLEASE NOTE NEW REMITTANCE ADDRESS) SANDSTONE			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 14 SEA PALM			AMOUNT DUE ►		\$0.00
					\$80.64

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001038
AMOUNT DUE	\$80.64

AMOUNT DUE \$ 0.00

EDWARD PARISH  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250SERVICE ADDRESS ►  
14 SEA PALM

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

SARA RODRIGUE  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001041	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
482600	503300	20700	Water-Residential		\$147.45
(PLEASE NOTE NEW REMITTANCE ADDRESS) SURFSIDE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 13 SEA PALM			AMOUNT DUE		\$0.00
					\$147.45

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001041
AMOUNT DUE	
\$ 0.00	
\$147.45	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

13 SEA PALM

SARA RODRIGUE  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DAVID MCDONALD  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001057	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
949300	964500	15200	Water-Residential		\$80.64
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> A ROOM WITH A VIEW			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 9 HERON BAY			<b>AMOUNT DUE</b> ►		\$0.00
					\$80.64

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001057
AMOUNT DUE	
\$ 0.00	
\$80.64	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

9 HERON BAY

DAVID MCDONALD  
C/O ANCHOR VAC PROPERTIES  
P. O. BOX 250  
APALACHICOLA, FL 32329-0250



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

E. R. TUPPER  
 C/O ANCHOR VAC PROPERTIES  
 P.O. BOX 250  
 APALACHICOLA, FL 32320-0250

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001167	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
655700	660500	4800	Water-Residential		\$48.08
(PLEASE NOTE NEW REMITTANCE ADDRESS) PELICAN BAY			Prev. Balance		\$0.00
			AMOUNT DUE		\$48.08

SERVICE ADDRESS ► 17/76/5

AMOUNT  
DUE

\$0.00

\$48.08

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001167
AMOUNT DUE	
\$ 0.00	\$48.08

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

17/76/5

E. R. TUPPER  
 C/O ANCHOR VAC PROPERTIES  
 P.O. BOX 250  
 APALACHICOLA, FL 32320-0250

**SUNCOAST REALTY**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GEORGE D. PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001801	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
190700	221000	30300	Water-Residential		\$127.90
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7/9/1W - 235 W. GORRIE					\$0.00
					<b>AMOUNT DUE</b>
					\$127.90

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001801
AMOUNT DUE	
\$ 0.00	\$127.90

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

7/9/1W - 235 W. GORRIE

GEORGE D. PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WILLIAM T. KEEN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD  
ST GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001574	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
112200	113400	1200	Water-Residential		\$36.82
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
					\$36.82

SERVICE ADDRESS ▶ 5/M/2

AMOUNT DUE ▶

\$0.00

SERVICE ADDRESS ► 5/M/2

**AMOUNT  
DUE** ►

\$0.00

\$36.82

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001574
<b>AMOUNT DUE</b>	
\$ 0.00	
\$36.82	

**AMOUNT  
DUE** ►

\$ 0.00

\$36.82

WILLIAM T. KEEN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD  
ST GEORGE ISLAND, FL 32328-9701

SERVICE  
ADDRESS ►

5/M/2

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

N. LEE WOLFE  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001316	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
48100	62900	14800	Water-Residential		\$79.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA WOLFE					
Prev. Balance					\$0.00
<b>AMOUNT DUE</b>					
					\$79.38

SERVICE ADDRESS ► 4/TRACT 1

**AMOUNT DUE** ► \$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001316
AMOUNT DUE	
\$ 0.00	
\$79.38	

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

4/TRACT 1

N. LEE WOLFE  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

J. MICHAEL FERRARA  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001188	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
12900	25800	12900	Water-Residential		\$73.44
(PLEASE NOTE NEW REMITTANCE ADDRESS) MOON RAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/G/2					\$0.00
					\$73.44

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001188
	<b>AMOUNT DUE</b>
	\$73.44

**AMOUNT DUE** \$ 0.00

J. MICHAEL FERRARA  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST GEORGE ISLAND, FL 32328-9701

SERVICE ADDRESS ► 5/G/2

**WATER MANAGEMENT SERVICES, INC.**

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 .FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GEORGE PLYMEL, JR.  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001180	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
597400	608900	11500	Water-Residential		\$69.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) BLUES AWAY			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 31/10/1E					<b>AMOUNT DUE</b> \$0.00
					\$69.06

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001180
<b>AMOUNT DUE</b>	
\$ 0.00	
\$69.06	

**AMOUNT DUE**

SERVICE ADDRESS ► 31/10/1E

GEORGE PLYMEL, JR.  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GEORGE D. PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001093	7/29/2005	7/5/2005	7/25/2005	20	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
649900	653400	3500	Water-Residential Other		\$28.76 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► 6/20/1W			AMOUNT DUE		\$0.00
					\$28.76

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001093
<b>AMOUNT DUE</b>	
\$ 0.00	
\$28.76	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

6/20/1W

GEORGE D. PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701



**WATER MANAGEMENT SERVICES, INC.**

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GEORGE D. PLYMEL  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001024	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
696400	711900	15500	Water-Residential		\$81.58
(PLEASE NOTE NEW REMITTANCE ADDRESS) KINGSCOURT			Prev. Balance		\$0.00
			AMOUNT DUE		\$81.58

SERVICE ADDRESS ► 11/10/1E

AMOUNT  
DUE

\$0.00

\$81.58

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001024
AMOUNT DUE	
\$ 0.00	
\$81.58	

AMOUNT  
DUE

\$ 0.00

\$81.58

SERVICE  
ADDRESS ►

11/10/1E

GEORGE D. PLYMEL  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 519-7685  
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 (850) 519-7684

GEORGE D. PLYMEL  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001023	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
359700	369000	9300	Water-Residential		\$62.17
(PLEASE NOTE NEW REMITTANCE ADDRESS) MY FAIR LADY			Prev. Balance		\$0.00
			AMOUNT DUE		\$62.17

SERVICE ADDRESS ► 10/10/1E

AMOUNT DUE

\$0.00

\$62.17

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001023
AMOUNT DUE	
\$ 0.00	
\$62.17	

AMOUNT DUE

\$ 0.00

\$62.17

GEORGE D. PLYMEL  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

SERVICE ADDRESS ►

10/10/1E

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001022	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
783300	801400	18100	Water-Residential		\$89.71
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA PLACE 09			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9/10/1E			AMOUNT DUE ►		\$0.00
					\$89.71

SERVICE ADDRESS ► 9/10/1E

**AMOUNT  
DUE** ►

\$0.00

\$89.71

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001022
<b>AMOUNT DUE</b>	
\$ 0.00	
\$89.71	

**AMOUNT  
DUE** ►

\$ 0.00

\$89.71

SERVICE  
ADDRESS ►

9/10/1E

WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

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(850) 670-4041  
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(850) 697-2836  
(850) 519-7684

WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001021	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
539400	551100	11700	Water-Residential		\$69.68
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
SEA PLACE 08					AMOUNT DUE
					\$0.00

SERVICE ADDRESS ► 8/10/1E

AMOUNT DUE ►

\$0.00

\$69.68

SERVICE ADDRESS ► 8/10/1E

**AMOUNT  
DUE** ►

\$0.00 \$69.68

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001021
<b>AMOUNT DUE</b>	
\$ 0.00	
\$69.68	

**AMOUNT  
DUE** ►

SERVICE ADDRESS ► 8/10/1E

WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

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 ST. GEORGE ISLAND, FL 32328

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

WALTER ARMISTEAD  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000998	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
632900	637800	4900	Water-Residential		\$48.40
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SEA PLACE 06					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$48.40

SERVICE ADDRESS ► 6/10/1E

**AMOUNT  
DUE**

\$0.00

\$48.40

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000998
<b>AMOUNT DUE</b>	
\$ 0.00	
\$48.40	

**AMOUNT  
DUE**

\$ 0.00

\$48.40

SERVICE  
ADDRESS ►

6/10/1E

WALTER ARMISTEAD  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000997	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
693900	705200	11300	Water-Residential		\$68.43
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA PLACE 05			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/10/1E			AMOUNT DUE ►		\$0.00
					\$68.43

SERVICE ADDRESS ► 5/10/1E

**AMOUNT  
DUE** ►

\$0.00

\$68.43

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000997
AMOUNT DUE	
\$ 0.00	
\$68.43	

**AMOUNT  
DUE** ►

\$ 0.00

\$68.43

SERVICE  
ADDRESS ►

5/10/1E

WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LARRY MINGLEDORFF  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000991	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
265200	276500	11300	Water-Residential		\$68.43
(PLEASE NOTE NEW REMITTANCE ADDRESS) INN BALANCE			Prev. Balance		\$0.00
					AMOUNT DUE
					\$68.43

SERVICE ADDRESS ► 30 TREASURE BEACH VILLAGE

AMOUNT DUE ► \$0.00

SERVICE ADDRESS ► 30 TREASURE BEACH VILLAGE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000991
AMOUNT DUE	
\$ 0.00	
\$68.43	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

30 TREASURE BEACH VILLAG

LARRY MINGLEDORFF  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GEORGE D. PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000050	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
345700	364800	19100	Water-Residential		\$92.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) SALTWATER COWBOYS			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 45 SEA PALM VILLAGE			AMOUNT DUE ►		\$0.00
					\$92.84

SERVICE ADDRESS ► 45 SEA PALM VILLAGE

AMOUNT  
DUE

\$0.00

\$92.84

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000050
AMOUNT DUE	
\$ 0.00	
\$92.84	

AMOUNT  
DUE

\$ 0.00

\$92.84

GEORGE D. PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

SERVICE  
ADDRESS ►

45 SEA PALM VILLAGE



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000059	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
290600	295000	4400	Water-Residential		\$46.83
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
					\$46.83

SERVICE ADDRESS ►

14 PELICAN POINT

AMOUNT DUE

\$0.00

SERVICE ADDRESS ► 14 PELICAN POINT

AMOUNT  
DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000059
AMOUNT DUE	
\$ 0.00	
\$46.83	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

14 PELICAN POINT

WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KIM CHMYUNG-HI  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000091	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
483900	490800	6900	Water-Residential		\$54.66
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SEA TURTLE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$54.66

SERVICE ADDRESS ► 9 TURTLE BEACH VILLAGE

**AMOUNT  
DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000091
	<b>AMOUNT DUE</b>
	\$54.66

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

9 TURTLE BEACH VILLAGE

KIM CHMYUNG-HI  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JOHN R. FOX  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000262	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
797500	829700	32200	Water-Residential		\$133.85
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAYWATCH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3/81/5					AMOUNT DUE ► \$0.00
					\$133.85

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000262
AMOUNT DUE	
\$ 0.00	
\$133.85	

AMOUNT  
DUE

SERVICE  
ADDRESS

3/81/5

JOHN R. FOX  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DONALD PIOTROWSKI  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000334	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
371100	377500	6400	Water-Residential		\$53.09
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
OAZA					AMOUNT DUE
SERVICE ADDRESS ► 1/65/5					\$0.00
					\$53.09

SERVICE ADDRESS ► 1/65/5

**AMOUNT  
DUE**

\$0.00

\$53.09

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000334
AMOUNT DUE	
\$ 0.00	
\$53.09	

**AMOUNT  
DUE**

\$ 0.00

\$53.09

DONALD PIOTROWSKI  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701SERVICE  
ADDRESS ►

1/65/5

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000469	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
599700	602100	2400	Water-Commercial		\$40.57
(PLEASE NOTE NEW REMITTANCE ADDRESS) SGI OFFICE			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 15-18/11W			<b>AMOUNT DUE</b> ►		\$0.00
					\$40.57

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000469
AMOUNT DUE	
\$ 0.00	
\$40.57	

**AMOUNT DUE** ►SERVICE  
ADDRESS ►

15-18/11W

SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684PEGGY HAMM  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000508	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
772600	778600	6000	Water-Residential		\$51.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) HOG HEAVEN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/36/4			AMOUNT DUE ►		\$0.00
					\$51.84

SERVICE ADDRESS ► 6/36/4

AMOUNT  
DUE

\$0.00

\$51.84

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000508
AMOUNT DUE	
\$ 0.00	
\$51.84	

AMOUNT  
DUE

\$ 0.00

\$51.84

PEGGY HAMM  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701SERVICE  
ADDRESS ►

6/36/4

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684RICHARD F. FIORENTINO  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000533	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
753400	756600	3200	Water-Residential	\$43.08	
(PLEASE NOTE NEW REMITTANCE ADDRESS) STAR GAZER				\$0.00	
				AMOUNT DUE	
SERVICE ADDRESS ► 11/49/4				AMOUNT DUE ► \$0.00	

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139 W. GULF BEACH DRIVE  
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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000533
AMOUNT DUE	
	\$43.08

AMOUNT DUE ► \$ 0.00

RICHARD F. FIORENTINO  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

SERVICE ADDRESS ► 11/49/4

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SUSAN PRUITT  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000545	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
882700	896500	13800	Water-Residential		\$76.25
(PLEASE NOTE NEW REMITTANCE ADDRESS) GYPSYS PALACE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/17/1W			AMOUNT DUE		\$0.00
					\$76.25

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139 W. GULF BEACH DRIVE  
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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000545
<b>AMOUNT DUE</b>	
\$ 0.00	
\$76.25	

SUSAN PRUITT  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701**AMOUNT DUE** ►  
SERVICE ADDRESS ► 4/17/1W



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JANE MIKLOS  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000557	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
510700	529900	19200	Water-Residential		\$93.16
(PLEASE NOTE NEW REMITTANCE ADDRESS) OWLS REST					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 9/19/1W					\$0.00
					<b>AMOUNT DUE</b>
					\$93.16

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000557
AMOUNT DUE	
\$ 0.00	
\$93.16	

**AMOUNT DUE**

\$ 0.00

**SERVICE ADDRESS ►**

9/19/1W

JANE MIKLOS  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GEORGE PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000562	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
88800	105600	16800	Water-Residential		\$85.64
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$85.64

SERVICE ADDRESS ► 4/26/1W

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000562
AMOUNT DUE	
\$ 0.00	
\$85.64	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/26/1W

GEORGE PLYMEL  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DR. OH  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000568	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
546800	551900	5100	Water-Residential		\$49.02
(PLEASE NOTE NEW REMITTANCE ADDRESS) PRIMA VILLA					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$49.02

SERVICE ADDRESS ► 4/A/3

**AMOUNT DUE** ► \$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000568
AMOUNT DUE	
\$ 0.00	
\$49.02	

**AMOUNT DUE** ►

\$ 0.00

DR. OH  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701SERVICE  
ADDRESS ►

4/A/3

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAVID LADD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000594	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
795900	810800	14900	Water-Residential		\$79.70
(PLEASE NOTE NEW REMITTANCE ADDRESS) CATCH THE WAVE					\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/D/3					AMOUNT DUE \$0.00
					\$79.70

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000594
AMOUNT DUE	
\$ 0.00	
\$79.70	

AMOUNT DUE

SERVICE ADDRESS ►

5/D/3

DAVID LADD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JEREMY C. BEMAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000608	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
110100	123200	13100	Water-Residential		\$74.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEMAN			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5/E/3					\$0.00
					<b>AMOUNT DUE</b>
					\$74.06

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000608
AMOUNT DUE	
\$ 0.00	
\$74.06	

**AMOUNT DUE**

SERVICE ADDRESS ► 5/E/3

JEREMY C. BEMAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KENYON S. TILBURY  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000669	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
288200	289000	800	Water-Residential		\$35.56
(PLEASE NOTE NEW REMITTANCE ADDRESS) CASAMAR					\$0.00
					Prev. Balance
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3/16/1E					<b>AMOUNT DUE</b> \$0.00
					\$35.56

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000669
AMOUNT DUE	
\$ 0.00	
\$35.56	

**AMOUNT  
DUE**

\$ 0.00

**SERVICE  
ADDRESS**

3/16/1E

KENYON S. TILBURY  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

REX A. WHITEMAN  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000682	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
728400	732000	3600	Water-Residential		\$44.33
(PLEASE NOTE NEW REMITTANCE ADDRESS) CARPE DIEM			Prev. Balance		\$0.00
			AMOUNT DUE		\$44.33

SERVICE ADDRESS ► 4/F/2

AMOUNT  
DUE

\$0.00

\$44.33

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000682
AMOUNT DUE	
	\$44.33

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/F/2

REX A. WHITEMAN  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TIM ROWAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000693	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
745500	747700	2200	Water-Residential		\$39.95
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
PELICAN PASS					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$39.95

SERVICE ADDRESS ► 5/H/2 - 832 E. GULF BEACH

**AMOUNT DUE**

\$0.00

\$39.95

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000693
	<b>AMOUNT DUE</b>
	\$39.95

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

5/H/2 - 832 E. GULF BEACH

TIM ROWAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD  
ST. GEORGE ISLAND, FL 32328-9701



**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MOKIE B. STANSELL  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 APALACHICOLA, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000701	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
11900	16700	4800	Water-Residential		\$48.08
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
VANTAGE POINT					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$48.08

SERVICE ADDRESS ► 5/1/2

**AMOUNT DUE**

\$0.00

\$48.08

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000701
<b>AMOUNT DUE</b>	
\$ 0.00	
\$48.08	

**AMOUNT DUE**

\$ 0.00

\$48.08

MOKIE B. STANSELL  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 APALACHICOLA, FL 32328-9701

SERVICE ADDRESS ►

5/1/2

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684R. J. MATHEWS, JR.  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, GA 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000716	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
76800	89700	12900	Water-Residential		\$73.44
(PLEASE NOTE NEW REMITTANCE ADDRESS) CONCH-OUT			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$73.44

SERVICE ADDRESS ► TRACT 1E

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000716
AMOUNT DUE	
\$ 0.00	\$73.44

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

TRACT 1E

R. J. MATHEWS, JR.  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, GA 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CLEM HALLMAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000725	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
411900	423400	11500	Water-Residential		\$69.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) LAS LOMAS					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$69.06

SERVICE ADDRESS ► 1/E/2

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000725
AMOUNT DUE	
\$ 0.00	
\$69.06	

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

1/E/2

CLEM HALLMAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JOHN HORTON  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000728	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
818900	832100	13200	Water-Residential		\$74.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) HORTON HOUSE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 9/D/2			<b>AMOUNT DUE</b> ►		\$0.00
					\$74.38

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000728
<b>AMOUNT DUE</b>	
	\$74.38

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

9/D/2

JOHN HORTON  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LOWRY BLACKBURN  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000747	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
215100	221700	6600	Water-Residential		\$53.72
(PLEASE NOTE NEW REMITTANCE ADDRESS) MARTINI DEL MAR			Prev. Balance		\$0.00
			AMOUNT DUE		\$53.72

SERVICE ADDRESS ► 1/C/2

AMOUNT  
DUE

\$0.00

\$53.72

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000747
AMOUNT DUE	
\$ 0.00	\$53.72

AMOUNT  
DUE

SERVICE  
ADDRESS ►

1/C/2

LOWRY BLACKBURN  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KAYE EATMAN SMITH  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000753	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
566500	578300	11800	Water-Residential		\$69.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) RIGHT ON IT			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5/B/2					<b>AMOUNT DUE</b> \$0.00 <b>AMOUNT DUE</b> \$69.99

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000753
AMOUNT DUE	
\$ 0.00	
\$69.99	

**AMOUNT DUE**

SERVICE ADDRESS ►

5/B/2

KAYE EATMAN SMITH  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JERRY CARNES  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000757	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
943700	949500	5800	Water-Residential		\$51.21
(PLEASE NOTE NEW REMITTANCE ADDRESS) WINDJAMMER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 20/G/2					AMOUNT DUE \$0.00
					\$51.21

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000757
AMOUNT DUE	
\$ 0.00	\$51.21

AMOUNT  
DUE

SERVICE  
ADDRESS

JERRY CARNES  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

20/G/2

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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684W. E. BURKE  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000762	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
690400	720100	29700	Water-Residential		\$126.02
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
BLUE MARLIN					
			Prev Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$126.02

SERVICE ADDRESS ► 8/A/2

AMOUNT  
DUE

\$0.00

\$126.02

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000762
AMOUNT DUE	
\$ 0.00	
\$126.02	

AMOUNT  
DUE

\$ 0.00

\$126.02

SERVICE  
ADDRESS ►

8/A/2

W. E. BURKE  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701



**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DAVID PRINCE  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000813	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
766800	773700	6900	Water-Residential		\$54.66
(PLEASE NOTE NEW REMITTANCE ADDRESS) VERANDA HOUSE					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 8/TRACT 42					<b>AMOUNT DUE</b> \$0.00
					\$54.66

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000813
AMOUNT DUE	
\$ 0.00	
\$54.66	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

8/TRACT 42

DAVID PRINCE  
 C/O SUNCOAST REALTY  
 224 FRANKLIN BLVD.  
 ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOAN GRINDON  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000821	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
854200	864600	10400	Water-Residential		\$65.61
(PLEASE NOTE NEW REMITTANCE ADDRESS) MY BLUE HEAVEN			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 6/TRACT 14			<b>AMOUNT DUE</b> ►		\$0.00
					\$65.61

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000821
AMOUNT DUE	
\$ 0.00	
\$65.61	

**AMOUNT DUE** ►SERVICE  
ADDRESS ►JOAN GRINDON  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

6/TRACT 14

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JEFF MCMILLAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000850	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
871600	877400	5800	Water-Residential		\$51.21
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA DREAMS					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5/TRACT 25					<b>AMOUNT DUE</b> \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000850
AMOUNT DUE	
\$ 0.00	
\$51.21	

**AMOUNT DUE**SERVICE  
ADDRESS ►

5/TRACT 25

JEFF MCMILLAN  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GRETTEL PYKE  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000946	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
727700	798200	70500	Water-Residential		\$253.73
(PLEASE NOTE NEW REMITTANCE ADDRESS) K-9 300 OCEAN					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► K-9 300 OCEAN MILE					\$0.00
					<b>AMOUNT DUE</b>
					\$253.73

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000946
AMOUNT DUE	
\$ 0.00	\$253.73

**AMOUNT DUE**SERVICE  
ADDRESS ►GRETTEL PYKE  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

K-9 300 OCEAN MILE

**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000974	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
289700	305400	15700	Water-Residential		\$82.20
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA PLACE 07			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7/10/1E			<b>AMOUNT DUE</b>		\$0.00
					\$82.20

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000974
<b>AMOUNT DUE</b>	
\$ 0.00	
\$82.20	

**AMOUNT DUE**

SERVICE ADDRESS ► 7/10/1E

WALTER ARMISTEAD  
C/O SUNCOAST REALTY  
224 FRANKLIN BLVD.  
ST. GEORGE ISLAND, FL 32328-9701

# **COLLINS VACATION RENTALS**

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ALICE D. COLLINS  
 C/O COLLINS VAC RENTALS  
 115 E. PINE AVE.  
 ST. GEORGE ISLAND, FL 32328

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001363	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
777800	782900	5100	Water-Commercial		\$49.02
(PLEASE NOTE NEW REMITTANCE ADDRESS) COLLINS REALTY OFFICE			Prev. Balance		\$0.00
			AMOUNT DUE		\$49.02

SERVICE ADDRESS ► 1-2/7/1E

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001363
AMOUNT DUE	
\$ 0.00	
\$49.02	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

1-2/7/1E

ALICE D. COLLINS  
 C/O COLLINS VAC RENTALS  
 115 E. PINE AVE.  
 ST. GEORGE ISLAND, FL 32328

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LARRY EVANS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000711	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
591700	609200	17500	Water-Residential		\$87.84
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> TEENI BIKINI			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 6/J/2 - 1040 E. GULF BCH					<b>AMOUNT DUE</b> ► \$0.00
					\$87.84

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000711
	<b>AMOUNT DUE</b>
	\$87.84

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

6/J/2 - 1040 E. GULF BCH

LARRY EVANS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684THOMAS W. YOUNG, III  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000722	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
219200	227700	8500	Water-Residential		\$59.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) MARGARITAVILLE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 19/J/2					\$0.00
					\$59.67

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000722
AMOUNT DUE	
\$ 0.00	
\$59.67	

**AMOUNT DUE**SERVICE  
ADDRESS ►

19/J/2

THOMAS W. YOUNG, III  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ROBERT G. RAMONT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000734	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
527900	535200	7300	Water-Residential		\$55.91
(PLEASE NOTE NEW REMITTANCE ADDRESS) KEY WEST HOUSE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$55.91

SERVICE ADDRESS ► 22/1/2

**AMOUNT DUE** ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000734
AMOUNT DUE	
\$ 0.00	
\$55.91	

**AMOUNT DUE** ►SERVICE ADDRESS ►  
22/1/2ROBERT G. RAMONT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

THREE OAKS CONSTRUCTION  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000738	7/29/2005	7/5/2005	7/27/2005	22	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
789500	789500		Water-Residential Other		\$17.80 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► 15/H/2					AMOUNT DUE ► \$0.00
					\$17.80

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000738
AMOUNT DUE	
\$ 0.00	\$17.80

AMOUNT DUE ►

SERVICE ADDRESS ►

15/H/2

THREE OAKS CONSTRUCTION  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAVID PROTIVA  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000739	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
106100	117900	11800	Water-Residential		\$69.99
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		\$0.00
SUNSWEPT					AMOUNT DUE
SERVICE ADDRESS ► 8/C/2					\$0.00
					\$69.99

SERVICE ADDRESS ► 8/C/2

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000739
AMOUNT DUE	
\$ 0.00	
\$69.99	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

8/C/2

DAVID PROTIVA  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROY W. RUSSELL, JR.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000748	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
765000	773600	8600	Water-Residential		\$59.98
(PLEASE NOTE NEW REMITTANCE ADDRESS) SANDAL WOOD			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 10/B/2					AMOUNT DUE ► \$0.00
					\$59.98

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000748
AMOUNT DUE	
	\$59.98

AMOUNT DUE ►

\$ 0.00

SERVICE ADDRESS ►

10/B/2

ROY W. RUSSELL, JR.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAMES N. ROUKOSKI  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000751	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
828700	850300	21600	Water-Residential		\$100.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) ISLAND CLUB #1			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9/B/2			AMOUNT DUE ►		\$0.00
					\$100.67

SERVICE ADDRESS ► 9/B/2

**AMOUNT DUE**

\$0.00

\$100.67

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000751
	<b>AMOUNT DUE</b>
	\$100.67

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

9/B/2

JAMES N. ROUKOSKI  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KRISTINE S. POLLARD  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000759	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
597000	608200	11200	Water-Residential		\$68.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUMMER BREEZE					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$68.12

SERVICE ADDRESS ► 1/B/2 - 700 E. GORRIE DR

**AMOUNT DUE**

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000759
	<b>AMOUNT DUE</b>
	\$68.12

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1/B/2 - 700 E. GORRIE DR

KRISTINE S. POLLARD  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

STEVE RODEN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000760	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
858500	860300	1800	Water-Residential		\$38.69
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANGELS SHARE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 10/A/2			AMOUNT DUE ►		\$0.00
					\$38.69

SERVICE ADDRESS ► 10/A/2

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000760
AMOUNT DUE	
\$ 0.00	
\$38.69	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

10/A/2

STEVE RODEN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CHARLES DONAHUE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000768	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
238900	261000	22100	Water-Residential		\$102.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACHY KEEN			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/A/2					\$0.00
					AMOUNT DUE
					\$102.23

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000768
AMOUNT DUE	
\$ 0.00	
\$102.23	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/A/2

CHARLES DONAHUE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DAN RUHL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000779	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
665400	677900	12500	Water-Residential		\$72.19
(PLEASE NOTE NEW REMITTANCE ADDRESS) GOLDEN RUHL			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/19/1E			AMOUNT DUE		\$0.00
					\$72.19

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000779
AMOUNT DUE	
\$ 0.00	
\$72.19	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/19/1E

DAN RUHL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DON & JUDY SCHMELING  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000781	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
133900	157800	23900	Water-Residential	\$107.87	
(PLEASE NOTE NEW REMITTANCE ADDRESS) LIFES A BEACH					
Prev. Balance				\$0.00	
AMOUNT DUE				\$107.87	

SERVICE ADDRESS ► 4/20/1E

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000781
AMOUNT DUE	\$107.87

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

4/20/1E

DON & JUDY SCHMELING  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
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# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DENNIS R. SMITH  
C/O COLLINS REALTY  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000783	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
303800	310000	6200	Water-Residential		\$52.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) CLOSE ENOUGH					
Prev. Balance					\$0.00
<b>AMOUNT DUE</b>					
					\$52.47

SERVICE ADDRESS ► 9/17/1E

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000783
AMOUNT DUE	
\$ 0.00	\$52.47

DENNIS R. SMITH  
C/O COLLINS REALTY  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**AMOUNT DUE**

SERVICE ADDRESS ►

9/17/1E

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GARY C. & MARJORIE S. JONES  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000784	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
745500	759900	14400	Water-Residential		\$78.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) GOOD TIMES			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 8/18/1E			AMOUNT DUE		\$0.00
					\$78.13

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000784
AMOUNT DUE	
\$ 0.00	
\$78.13	

AMOUNT DUE

SERVICE ADDRESS ►

8/18/1E

GARY C. & MARJORIE S. JONES  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAMES AND SUSAN MCCLENDON  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000785	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
677300	720400	43100	Water-Residential		\$167.96
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
ONE PARTICULAR HARBOR					AMOUNT DUE
SERVICE ADDRESS ► 7/18/1E					\$0.00
					\$167.96

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000785
	AMOUNT DUE
	\$167.96

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

7/18/1E

JAMES AND SUSAN MCCLENDON  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

M. KARL SHURTLIFF  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000004	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
756100	768700	12600	Water-Residential		\$72.50
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANASTASIA			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1 OSPREY VILLAGE			AMOUNT DUE ►		\$0.00
					\$72.50

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000004
AMOUNT DUE	
\$ 0.00	
\$72.50	

M. KARL SHURTLIFF  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE  
ADDRESS ►

I OSPREY VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LEWIS G. SUMNER, JR.  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000006	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
594000	624000	30000	Water-Residential		\$126.96
(PLEASE NOTE NEW REMITTANCE ADDRESS) HEATWAVE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► C/40-41 SAVANNAH COVE			AMOUNT DUE ►		\$0.00
					\$126.96

SERVICE ADDRESS ► C/40-41 SAVANNAH COVE

**AMOUNT DUE**

\$0.00

\$126.96

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000006
AMOUNT DUE	
\$ 0.00	
\$126.96	

**AMOUNT DUE**

\$ 0.00

\$126.96

LEWIS G. SUMNER, JR.  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ►

C/40-41 SAVANNAH COVE



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KENNETH MCCALLAM  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000007	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
712400	786100	73700	Water-Residential		\$263.74
(PLEASE NOTE NEW REMITTANCE ADDRESS) PARADISE FOUND			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 12/F/2					AMOUNT DUE ► \$0.00
					\$263.74

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000007
AMOUNT DUE	
\$ 0.00	
\$263.74	

AMOUNT  
DUE ►SERVICE  
ADDRESS ►

12/F/2

KENNETH MCCALLAM  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ALAN KING  
C/O COLLINS VAC RENTAL  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000083	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
747600	759200	11600	Water-Residential		\$69.37
(PLEASE NOTE NEW REMITTANCE ADDRESS) FIT FOR A KING			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 74 PEBBLE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$69.37

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000083
AMOUNT DUE	
\$ 0.00	
\$69.37	

AMOUNT DUE ►

SERVICE ADDRESS ►

ALAN KING  
C/O COLLINS VAC RENTAL  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

74 PEBBLE BEACH VILLAGE

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KATHRYN KIRN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000114	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
556200	561000	4800	Water-Residential		\$48.08
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
CYPRESS COVE					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$48.08

SERVICE ADDRESS ► 4 BAY VIEW VILLAGE

AMOUNT DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000114
AMOUNT DUE	
\$ 0.00	
\$48.08	

AMOUNT DUE

SERVICE ADDRESS ►

4 BAY VIEW VILLAGE

KATHRYN KIRN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ELIZABETH M. PRINCE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000143	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
186600	250000	63400	Water-Residential		\$231.50
(PLEASE NOTE NEW REMITTANCE ADDRESS) PRINCE OF TIDES			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 55 PLANTATION BEACH VILL.			AMOUNT DUE		\$0.00
					\$231.50

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000143
AMOUNT DUE	
\$ 0.00	
\$231.50	

ELIZABETH M. PRINCE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

55 PLANTATION BEACH VILL.

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DON ROWAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000163	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
371800	379300	7500	Water-Residential		\$56.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) NOW I SEA			Prev. Balance		\$0.00
			AMOUNT DUE		\$56.54

SERVICE ADDRESS ► 24 TREASURE BEACH VILLAGE

AMOUNT DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000163
AMOUNT DUE	
\$ 0.00	
\$56.54	

AMOUNT DUE

SERVICE ADDRESS ►

24 TREASURE BEACH VILLAG

DON ROWAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BRUCE P. ANDERSON  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000205	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
809800	839200	29400	Water-Residential		\$125.08
(PLEASE NOTE NEW REMITTANCE ADDRESS) A CHANGE OF PACE			Prev. Balance		\$0.00
			AMOUNT DUE		\$125.08

SERVICE ADDRESS ► 39 DOLPHIN BEACH VILLAGE

AMOUNT DUE

\$0.00

\$125.08

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000205
AMOUNT DUE	
\$ 0.00	
\$125.08	

AMOUNT DUE

\$ 0.00

\$125.08

SERVICE ADDRESS ►

39 DOLPHIN BEACH VILLAGE

BRUCE P. ANDERSON  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DAN RUHL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000261	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
300	3300	3000	Water-Residential	\$42.45	
(PLEASE NOTE NEW REMITTANCE ADDRESS) GOLDEN RUHL					
			Prev. Balance	\$0.00	
				<b>AMOUNT DUE</b>	
				\$42.45	

SERVICE ADDRESS ► 6/81/5

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000261
AMOUNT DUE	
\$ 0.00	\$42.45

**AMOUNT DUE** ►SERVICE  
ADDRESS ►

6/81/5

DAN RUHL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GENE & VI CARUTHERS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000309	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
200400	216700	16300	Water-Residential		\$84.08
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
FISHING AT LAST					AMOUNT DUE
SERVICE ADDRESS ► 21/71/5					AMOUNT DUE
					\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000309
AMOUNT DUE	
\$ 0.00	
\$84.08	

AMOUNT DUE

SERVICE ADDRESS ►

21/71/5

GENE & VI CARUTHERS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TOM LEWIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000351	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
992500	18700	26200	Water-Residential		\$115.07
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
ANNIES PLACE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$115.07

SERVICE ADDRESS ► 1/64/5

**AMOUNT DUE**

\$0.00

\$115.07

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000351
	<b>AMOUNT DUE</b>
	\$115.07

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1/64/5

TOM LEWIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684D. SMITH & SMITH  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000375	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
387700	392600	4900	Water-Residential		\$48.40
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/59/5 - 371 BRUCE ST.			AMOUNT DUE		\$0.00
					\$48.40

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000375
AMOUNT DUE	
\$ 0.00	
\$48.40	

AMOUNT  
DUESERVICE  
ADDRESS ►D. SMITH & SMITH  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

1/59/5 - 371 BRUCE ST.

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BILL MCDANIEL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000505	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
67400	74500	7100	Water-Residential		\$55.28
(PLEASE NOTE NEW REMITTANCE ADDRESS) JURMALA			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$55.28

SERVICE ADDRESS ► 2/36/4 - 608 E. PINE AVE.

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000505
AMOUNT DUE	
\$ 0.00	
\$55.28	

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

BILL MCDANIEL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2808

2/36/4 - 608 E. PINE AVE.

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684MICHAEL BENNETT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00000622	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
75300	90400	15100	Water-Residential Other		\$80.32 (\$4.50)	
(PLEASE NOTE NEW REMITTANCE ADDRESS) DAWG DAZE			Prev. Balance		\$0.00	
SERVICE ADDRESS ► 10/I/3 - 1072 W. GULF					<div>AMOUNT DUE</div> <div>\$0.00</div>	
					\$75.82	

SERVICE ADDRESS ► 10/I/3 - 1072 W. GULF

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000622
<b>AMOUNT DUE</b>	
\$ 0.00	
\$75.82	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

10/I/3 - 1072 W. GULF

MICHAEL BENNETT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MATT GILBERT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000625	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
821900	842200	20300	Water-Residential		\$96.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) SASSY SEAGULL			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 6/N/3			<b>AMOUNT DUE</b> ►		\$0.00
					\$96.60

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000625
<b>AMOUNT DUE</b>	
\$ 0.00	\$96.60

**AMOUNT DUE** ►

SERVICE ADDRESS ►

6/N/3

MATT GILBERT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LARRY EPPERSON  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000643	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
231700	240900	9200	Water-Residential		\$61.86
(PLEASE NOTE NEW REMITTANCE ADDRESS) ALMOST TIME			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2/G/3			AMOUNT DUE ►		\$0.00
					\$61.86

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000643
AMOUNT DUE	
\$ 0.00	
\$61.86	

AMOUNT DUE ►

SERVICE ADDRESS ►

2/G/3

LARRY EPPERSON  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LARRY EPPERSON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000644	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
611400	618600	7200	Water-Residential		\$55.60
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
ABOUT TIME					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$55.60

SERVICE ADDRESS ► 1/G/3

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

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ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000644
AMOUNT DUE	
\$ 0.00	
\$55.60	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

1/G/3

LARRY EPPERSON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LETITIA RICKER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000656	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
544900	556800	11900	Water-Residential		\$70.31
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BABY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2/21/1W					\$0.00
AMOUNT DUE					\$70.31

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000656
AMOUNT DUE	
\$ 0.00	
\$70.31	

AMOUNT DUE

SERVICE ADDRESS ►

2/21/1W

LETITIA RICKER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JANE ELLEN BLEDSOE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000658	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
250000	257200	7200	Water-Residential		\$55.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEASIDE DUNES			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$55.60

SERVICE ADDRESS ► 1/20/1W

AMOUNT DUE ►

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000658
	AMOUNT DUE
	\$55.60

AMOUNT DUE ►

\$ 0.00

SERVICE ADDRESS ►

1/20/1W

JANE ELLEN BLEDSOE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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Emergency: (850) 670-8103  
 (850) 670-4041  
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 (850) 697-2836  
 (850) 519-7684

DAVID & BEVERLY VAUGHN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000675	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
544200	557200	13000	Water-Residential		\$73.75
(PLEASE NOTE NEW REMITTANCE ADDRESS) TARAS			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/21/1E			AMOUNT DUE ►		\$0.00
					\$73.75

SERVICE ADDRESS ► 5/21/1E

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000675
	<b>AMOUNT DUE</b>
	\$73.75

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

5/21/1E

DAVID & BEVERLY VAUGHN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2808

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DAVID G. BRETT  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000683	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
478900	488400	9500	Water-Residential		\$62.80
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
WOODEN SHIPS					AMOUNT DUE
SERVICE ADDRESS ►			AMOUNT DUE ►		\$0.00
6/F/2					\$62.80

SERVICE ADDRESS ►

6/F/2

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000683
AMOUNT DUE	
\$ 0.00	
\$62.80	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

6/F/2

DAVID G. BRETT  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

PAUL TRAVER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00000685	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
766500	790900	24400	Water-Residential		\$109.43	
(PLEASE NOTE NEW REMITTANCE ADDRESS)						
LATITUDE 29						
			Prev. Balance		\$0.00	
					<b>AMOUNT DUE</b>	
					\$0.00	
					<b>AMOUNT DUE</b>	
					\$109.43	

SERVICE ADDRESS ► 7/F/2

**AMOUNT DUE**

\$0.00

\$109.43

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000685
	<b>AMOUNT DUE</b>
	\$109.43

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

7/F/2

PAUL TRAVER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JEAN MAZET  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000709	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
696000	774100	78100	Water-Residential		\$277.51
(PLEASE NOTE NEW REMITTANCE ADDRESS) SOMERSET			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3/J/2					<b>AMOUNT DUE</b> ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000709
<b>AMOUNT DUE</b>	
\$ 0.00	\$277.51

**AMOUNT DUE** ►

SERVICE ADDRESS ►

3/J/2

JEAN MAZET  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

PATRICE BODDIE M.D.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000794	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
480600	491600	11000	Water-Residential		\$67.49
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
PATRUBYS PLACE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$67.49

SERVICE ADDRESS ► 16/10/1E

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000794
AMOUNT DUE	
\$ 0.00	
\$67.49	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

16/10/1E

PATRICE BODDIE M.D.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TERRY & LINDA BURBEE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000506	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
399100	400100	1000	Water-Residential		\$36.19
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
BURBS NEST					
			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$36.19

SERVICE ADDRESS ► 3/36/4

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000506
	<b>AMOUNT DUE</b>
	\$36.19

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/36/4

TERRY & LINDA BURBEE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GRANT WOOLEVER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000531	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
248200	254200	6000	Water-Residential		\$51.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) A FISHIN INN			Prev. Balance		\$0.00
			AMOUNT DUE		\$51.84

SERVICE ADDRESS ► 14/46/4

**AMOUNT  
DUE**

\$0.00

\$51.84

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000531
AMOUNT DUE	
\$ 0.00	
\$51.84	

**AMOUNT  
DUE**

SERVICE  
ADDRESS ►

14/46/4

GRANT WOOLEVER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BENNETT & ARLENE AXELROD  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000539	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
154700	154700		Water-Residential		\$33.06
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> SOUTHERN COMFORT			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 4/11/1W					<b>AMOUNT DUE</b> \$0.00
					\$33.06

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PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000539
<b>AMOUNT DUE</b>	
\$ 0.00	\$33.06

**AMOUNT DUE**

SERVICE ADDRESS ►

4/11/1W

BENNETT & ARLENE AXELROD  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684BENNETT AXELROD  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000540	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
277800	290100	12300	Water-Residential		\$71.56
(PLEASE NOTE NEW REMITTANCE ADDRESS) BLUE DOLPHIN			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5/11/1W					\$0.00
					<b>AMOUNT DUE</b>
					\$71.56

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000540
AMOUNT DUE	
\$ 0.00	
\$71.56	

BENNETT AXELROD  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808**AMOUNT DUE** ►  
SERVICE ADDRESS ► 5/11/1W

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RICHARD COLLINS  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000541	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
297800	297800		Water-Residential		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		
ISLAND MAGIC					
					\$0.00
					AMOUNT DUE
					\$0.00
					\$33.06

SERVICE ADDRESS ►	1/17/1W	AMOUNT DUE ►	\$0.00	\$33.06
-------------------	---------	--------------	--------	---------

SERVICE ADDRESS ► 1/17/1W

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000541
	<b>AMOUNT DUE</b>
	\$33.06

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1/17/1W

RICHARD COLLINS  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GORDON K. ADKINS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000543	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
786300	787600	1300	Water-Residential		\$37.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) GETAWAY			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$37.13

SERVICE ADDRESS ► 2/18/1W

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000543
AMOUNT DUE	
\$ 0.00	
\$37.13	

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

2/18/1W

GORDON K. ADKINS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

HAL GLAZE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000550	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
206100	216500	10400	Water-Residential		\$65.61
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SEA GLAZE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3/19/1W					\$0.00
					\$65.61

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000550
	<b>AMOUNT DUE</b>
	\$65.61

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/19/1W

HAL GLAZE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MORRIS H. MILLER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000552	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
772000	782800	10800	Water-Residential		\$66.86
(PLEASE NOTE NEW REMITTANCE ADDRESS) SPINNAKER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/19/1W			AMOUNT DUE ►		\$0.00
					\$66.86

SERVICE ADDRESS ► 6/19/1W

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000552
AMOUNT DUE	
\$ 0.00	
\$66.86	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

6/19/1W

MORRIS H. MILLER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MATT GILBERT  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000555	7/29/2005	7/1/2005	7/25/2005	24	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
769700	772700	3000	Water-Residential Other		\$45.93 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$26.11)
					AMOUNT DUE
SERVICE ADDRESS ► 8/20/1W					\$0.00
					AMOUNT DUE
					\$34.82

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000555
	<b>AMOUNT DUE</b>
	\$34.82

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

8/20/1W

MATT GILBERT  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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 FAX (850) 927-3395

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JERRY & CAROL SEGERS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000556	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
217600	248300	30700	Water-Residential		\$129.15
(PLEASE NOTE NEW REMITTANCE ADDRESS) ALL DADDYS MONEY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9/20/1W - 565 W. GORRIE					\$0.00
					\$129.15

SERVICE ADDRESS ► 9/20/1W - 565 W. GORRIE

**AMOUNT DUE**

\$0.00

\$129.15

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000556
	AMOUNT DUE
	\$129.15

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

9/20/1W - 565 W. GORRIE

JERRY & CAROL SEGERS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT SAYLE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000559	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
576300	583900	7600	Water-Residential		\$56.85
(PLEASE NOTE NEW REMITTANCE ADDRESS) SAYLE WEST			Prev. Balance		\$0.00
			AMOUNT DUE		\$56.85

SERVICE ADDRESS ► 2/25/1W

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000559
AMOUNT DUE	
\$ 0.00	
\$56.85	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

2/25/1W

ROBERT SAYLE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CONSTANCE W. STURGEON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000560	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
320900	331400	10500	Water-Residential		\$65.93
(PLEASE NOTE NEW REMITTANCE ADDRESS) TWIN PEAKS			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$65.93

SERVICE ADDRESS ► 1/26/1W

**AMOUNT DUE**

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000560
AMOUNT DUE	
\$ 0.00	
\$65.93	

**AMOUNT DUE**

SERVICE ADDRESS ►

1/26/1W

CONSTANCE W. STURGEON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DON MAY  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000564	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
869500	902600	33100	Water-Residential		\$136.66
(PLEASE NOTE NEW REMITTANCE ADDRESS) MAY DAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/26/1W			AMOUNT DUE		\$0.00
					\$136.66

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000564
AMOUNT DUE	
\$ 0.00	
\$136.66	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

7/26/1W

DON MAY  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

VI CARUTHERS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000569	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
3200	12700	9500	Water-Residential		\$62.80
(PLEASE NOTE NEW REMITTANCE ADDRESS) AT LAST			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 18/F/3			AMOUNT DUE ►		\$0.00
					\$62.80

SERVICE ADDRESS ► 18/F/3

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000569
	<b>AMOUNT DUE</b>
	\$62.80

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

18/F/3

VI CARUTHERS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ONCE A FARRIER, LLC  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000571	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
446300	454700	8400	Water-Residential		\$59.35
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/A/3 - 748 W. GORRIE DR.			AMOUNT DUE ►		\$0.00
					\$59.35

SERVICE ADDRESS ► 7/A/3 - 748 W. GORRIE DR.

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000571
	<b>AMOUNT DUE</b>
	\$59.35

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

7/A/3 - 748 W. GORRIE DR.

ONCE A FARRIER, LLC  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

WHITNEY KNOLL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000574	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
714000	725700	11700	Water-Residential Other		\$69.68 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) ABSOLUTELY PARADISE			Prev. Balance		\$0.00
			AMOUNT DUE		\$65.18

SERVICE ADDRESS ► 8/A/3 - 756 W. GORRIE DR.

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000574
AMOUNT DUE	
\$ 0.00	
\$65.18	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

8/A/3 - 756 W. GORRIE DR.

WHITNEY KNOLL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

NANCY A. HERRING  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000587	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
452300	460100	7800	Water-Residential		\$57.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) ISLAND DREAM			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/C/3			AMOUNT DUE ►		\$0.00
					\$57.47

SERVICE ADDRESS ► 5/C/3

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000587
	AMOUNT DUE
	\$57.47

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

5/C/3

NANCY A. HERRING  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAMES E. HUGGETT  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000596	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
94100	127000	32900	Water-Residential		\$136.04
(PLEASE NOTE NEW REMITTANCE ADDRESS) HUG-IT HOUSE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 15/1/3 - 1057 W. GORRIE			AMOUNT DUE ►		\$0.00
					\$136.04

SERVICE ADDRESS ► 15/I/3 - 1057 W. GORRIE

**AMOUNT DUE**

\$0.00

\$136.04

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000596
	<b>AMOUNT DUE</b>
	\$136.04

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

15/I/3 - 1057 W. GORRIE

JAMES E. HUGGETT  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2808



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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WHITNEY KNOLL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000605	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
341800	355500	13700	Water-Residential		\$75.94
(PLEASE NOTE NEW REMITTANCE ADDRESS) SAPORE DI MARE			Prev. Balance		\$0.00
			AMOUNT DUE		\$75.94

SERVICE ADDRESS ► 3/E/3 - 1116 W. GORRIE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000605
AMOUNT DUE	
\$ 0.00	
\$75.94	

**AMOUNT DUE**

SERVICE ADDRESS ►

3/E/3 - 1116 W. GORRIE

WHITNEY KNOLL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DOUGLAS & ANN SHARP  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000609	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
39300	98200	58900	Water-Residential		\$217.42
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
A SEAFARER					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$217.42

SERVICE ADDRESS ► 15/J/3

**AMOUNT  
DUE** ►

\$0.00

\$217.42

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000609
	AMOUNT DUE
	\$217.42

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

15/J/3

DOUGLAS & ANN SHARP  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GIBBES MILLER CONSTRUCTION  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000610	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
904100	916800	12700	Water-Residential		\$72.81
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
AT HEAVENS GATE					
SERVICE ADDRESS ► 8/E/3					AMOUNT DUE
					\$0.00
					\$72.81

SERVICE ADDRESS ► 8/E/3

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000610
AMOUNT DUE	
\$ 0.00	
\$72.81	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

8/E/3

GIBBES MILLER CONSTRUCTION  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684PHILLIP & LYNN FUSILIER  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001857	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
16000	22900	6900	Water-Residential		\$54.66
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
PARADISE POINT					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$54.66

SERVICE ADDRESS ► 13/48/4 - 973 E. PINE

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001857
<b>AMOUNT DUE</b>	
\$ 0.00	
\$54.66	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

13/48/4 - 973 E. PINE

PHILLIP & LYNN FUSILIER  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DON & JUDY SCHMELING  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001646	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
906900	921700	14800	Water-Residential		\$79.38
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
BAY BREEZE					
			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		<b>AMOUNT DUE</b>
					\$0.00
					\$79.38

SERVICE ADDRESS ► 2 KINJA BAY

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001646
	<b>AMOUNT DUE</b>
	\$79.38

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

2 KINJA BAY

DON & JUDY SCHMELING  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CLAUS & UTE LAUGENBACH  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001648	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
304400	313700	9300	Water-Residential		\$62.17
(PLEASE NOTE NEW REMITTANCE ADDRESS) AMBASSADOR			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/TRACT 20			AMOUNT DUE ►		\$0.00
					\$62.17

SERVICE ADDRESS ► 1/TRACT 20

**AMOUNT  
DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001648
AMOUNT DUE	
\$ 0.00	
\$62.17	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

1/TRACT 20

CLAUS & UTE LAUGENBACH  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

NANCY A. MORRIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001664	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
251000	272700	21700	Water-Residential		\$100.98
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
BREATHLESS					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$100.98

SERVICE ADDRESS ► 3/12/1E

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001664
	<b>AMOUNT DUE</b>
	\$100.98

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/12/1E

NANCY A. MORRIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DAVID SHAFER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001666	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
415800	457600	41800	Water-Residential		\$163.89
(PLEASE NOTE NEW REMITTANCE ADDRESS) SANS-SOUCI			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► B SAVANNAH COVE-1303EGULF			AMOUNT DUE ►		\$0.00
					\$163.89

SERVICE ADDRESS ► B SAVANNAH COVE-1303EGULF

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001666
	<b>AMOUNT DUE</b>
	\$163.89

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

B SAVANNAH COVE-1303EGU

DAVID SHAFER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

PFILIP G. HUNT, JR.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001686	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
272300	306600	34300	Water-Residential		\$140.42
(PLEASE NOTE NEW REMITTANCE ADDRESS) LAGNIAPPE			Prev. Balance		\$0.00
			AMOUNT DUE		\$140.42

SERVICE ADDRESS ► 73 SEA PALM VILLAGE

AMOUNT DUE

\$0.00

\$140.42

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001686
AMOUNT DUE	
\$ 0.00	
\$140.42	

AMOUNT DUE

\$ 0.00

\$140.42

PFILIP G. HUNT, JR.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ►

73 SEA PALM VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAMES & NANCY REHERMAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001693	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
322700	334800	12100	Water-Residential		\$70.93
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
FOLIE A DEUX					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$70.93

SERVICE ADDRESS ► 41 TURTLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001693
	<b>AMOUNT DUE</b>
	\$70.93

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

41 TURTLE BEACH VILLAGE

JAMES & NANCY REHERMAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684RICHARD BAKER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001723	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
361400	361400		Water-Residential Other		\$33.06 (\$3.60)
(PLEASE NOTE NEW REMITTANCE ADDRESS) VINTAGE SANDS					
			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9/TRACT 14			AMOUNT DUE ►		\$0.00 \$29.46

SERVICE ADDRESS ► 9/TRACT 14

**AMOUNT  
DUE**

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001723
	AMOUNT DUE
	\$29.46

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

9/TRACT 14

RICHARD BAKER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CHARLES LARUS  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001727	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
207400	227600	20200	Water-Residential		\$96.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) PELICAN WATCH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/TRACT 23 - 1640 E. GULF			AMOUNT DUE		\$0.00
					\$96.29

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001727
	AMOUNT DUE
	\$96.29

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

1/TRACT 23 - 1640 E. GULF

CHARLES LARUS  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684T. H. PRITCHETT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001739	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
55900	62900	7000	Water-Residential		\$54.97
(PLEASE NOTE NEW REMITTANCE ADDRESS) PATS PLACE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 41/10/1E - 48 E. GORRIE					\$0.00
					<b>AMOUNT DUE</b>
					\$54.97

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001739
AMOUNT DUE	
\$ 0.00	
\$54.97	

T. H. PRITCHETT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808**AMOUNT DUE**

SERVICE ADDRESS ►

41/10/1E - 48 E. GORRIE

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

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ST. GEORGE ISLAND, FL 32328

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STAN LEHMAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001744	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
296100	341600	45500	Water-Residential		\$175.48
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
BALI HOUSE					
			Prev Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$175.48

SERVICE ADDRESS ► 11/1/2 - 980 E. GULF BCH

AMOUNT  
DUE

\$0.00

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001744
AMOUNT DUE	
\$ 0.00	
\$175.48	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

11/1/2 - 980 E. GULF BCH

STAN LEHMAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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JAY PEARLMAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001747	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
261500	271400	9900	Water-Residential		\$64.05
(PLEASE NOTE NEW REMITTANCE ADDRESS) A DOGS LIFE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 15 SANDPIPER VILLAGE			AMOUNT DUE ►		\$0.00
					\$64.05

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139 W. GULF BEACH DRIVE  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001747
AMOUNT DUE	
\$ 0.00	
\$64.05	

JAY PEARLMAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE  
ADDRESS ►

15 SANDPIPER VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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JOHN W. GRAVELY  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, GA 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001753	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
936800	6000	69200	Water-Residential Other		\$249.66 (\$3.60)
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
5 OCLOCK SOMEWHERE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$246.06

SERVICE ADDRESS ► 15 CLIPPER BAY ESTATES

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001753
	<b>AMOUNT DUE</b>
	\$246.06

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

15 CLIPPER BAY ESTATES

JOHN W. GRAVELY  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, GA 32328-2808



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WALTER NICHOLS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001792	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
60400	67800	7400	Water-Residential		\$56.22
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAYSIDE BEACH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 22 BAYCOVE VILLAGE			AMOUNT DUE ►		\$0.00
					\$56.22

SERVICE ADDRESS ► 22 BAYCOVE VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001792
<b>AMOUNT DUE</b>	
\$ 0.00	
\$56.22	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

WALTER NICHOLS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

22 BAYCOVE VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

WHITNEY KNOLL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001837	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
322300	384000	61700	Water-Residential		\$226.18
(PLEASE NOTE NEW REMITTANCE ADDRESS) BOSCO BELLE			Prev. Balance		\$0.00
			AMOUNT DUE		\$226.18

SERVICE ADDRESS ► 4/D/2 - 924 E. GORRIE DR.

**AMOUNT  
DUE**

\$0.00

\$226.18

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001837
AMOUNT DUE	
\$ 0.00	
\$226.18	

**AMOUNT  
DUE**

SERVICE  
ADDRESS ►

4/D/2 - 924 E. GORRIE DR.

WHITNEY KNOLL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WAYNE & SABRINA ODOM  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001217	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
628000	673100	45100	Water-Residential		\$174.22
(PLEASE NOTE NEW REMITTANCE ADDRESS) SATISFIED BY THE SEA					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$174.22

SERVICE ADDRESS ► 9 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$174.22

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001217
AMOUNT DUE	
\$ 0.00	
\$174.22	

**AMOUNT DUE**

\$ 0.00

\$174.22

SERVICE  
ADDRESS ►

9 CASA DEL MAR

WAYNE & SABRINA ODOM  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TOMMY LEWIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001221	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
483800	503700	19900	Water-Residential		\$95.35
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANNIES CORNER			Prev. Balance		\$0.00
			AMOUNT DUE		\$95.35

SERVICE ADDRESS ► 13 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$95.35

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001221
AMOUNT DUE	
\$ 0.00	
\$95.35	

**AMOUNT DUE**

SERVICE ADDRESS ►

13 CASA DEL MAR

TOMMY LEWIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SARAH TAYLOR OWEN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001278	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
104800	114500	9700	Water-Residential		\$113.02
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACHNOOK			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7 BLUFF'S					\$0.00
					\$113.02

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001278
	AMOUNT DUE
	\$113.02

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

7 BLUFF'S

SARAH TAYLOR OWEN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BEVERLY DEMOTT  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001343	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
181200	198400	17200	Water-Residential		\$86.90
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
THE LITE HOUSE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$86.90

SERVICE ADDRESS ► 23/10/1E

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001343
	<b>AMOUNT DUE</b>
	\$86.90

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

23/10/1E

BEVERLY DEMOTT  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WADE HOPPING  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001344	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
512800	524700	11900	Water-Residential		\$70.31
(PLEASE NOTE NEW REMITTANCE ADDRESS) FRENCHIE CONNECTION					
			Prev Balance		\$0.00
			<b>AMOUNT DUE</b>		\$0.00
					\$70.31

SERVICE ADDRESS ► 24/10/1E

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001344
	AMOUNT DUE
	\$70.31

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

24/10/1E

WADE HOPPING  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ROBERT L EPPERSON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001345	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
750000	760700	10700	Water-Residential		\$66.55
(PLEASE NOTE NEW REMITTANCE ADDRESS) CHANCE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 25/10/1E			AMOUNT DUE		\$0.00
					\$66.55

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001345
AMOUNT DUE	
\$ 0.00	
\$66.55	

ROBERT L EPPERSON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

25/10/1E



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KAREN K. BASS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001352	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
431800	455000	23200	Water-Residential Other		\$105.68 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) EASY LIVIN			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5/TRACT 4					\$0.00
					<b>AMOUNT DUE</b>
					\$101.18

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001352
AMOUNT DUE	
\$ 0.00	
\$101.18	

KAREN K. BASS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808**AMOUNT DUE**SERVICE  
ADDRESS ►

5/TRACT 4

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JOHN GUINEE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001371	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
991900	300	8400	Water-Residential		\$59.35
(PLEASE NOTE NEW REMITTANCE ADDRESS) JUST A SPLASH			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3/TRACT 9E			<b>AMOUNT DUE</b> ►		\$0.00
					\$59.35

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001371
	<b>AMOUNT DUE</b>
	\$59.35

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

3/TRACT 9E

JOHN GUINEE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LAWRENCE J. GEORGE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001376	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
758200	789100	30900	Water-Residential		\$129.78
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
CLOUD NINE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$129.78

SERVICE ADDRESS ►

2/C/2

**AMOUNT DUE**

\$0.00

\$129.78

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001376
	<b>AMOUNT DUE</b>
	\$129.78

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

2/C/2

LAWRENCE J. GEORGE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GORDON ADKINS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001380	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
686500	693900	7400	Water-Residential		\$56.22
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
GETAWAY COTTAGE					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$56.22

SERVICE ADDRESS ►

1/19/1E

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001380
AMOUNT DUE	
\$ 0.00	
\$56.22	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

1/19/1E

GORDON ADKINS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SAM MAHDAVI  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001384	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
143700	204900	61200	Water-Residential		\$224.62
(PLEASE NOTE NEW REMITTANCE ADDRESS) C-SIDE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7/A/2					\$0.00
					<b>AMOUNT DUE</b>
					\$224.62

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001384
AMOUNT DUE	
\$ 0.00	
\$224.62	

SAM MAHDAVI  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE ADDRESS ►  
7/A/2

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JUDITH HORBER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001385	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
622300	639900	17600	Water-Residential		\$88.15
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SOLACE					
			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		\$88.15

SERVICE ADDRESS ► 36 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$88.15

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001385
<b>AMOUNT DUE</b>	
\$ 0.00	
\$88.15	

**AMOUNT DUE**

SERVICE ADDRESS ►

36 CASA DEL MAR

JUDITH HORBER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOHN OLANDER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001395	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
466800	473400	6600	Water-Residential		\$53.72
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
MOONDANCE					
SERVICE ADDRESS ►					
2/16/1E					
AMOUNT DUE					
					\$0.00
					\$53.72

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001395
AMOUNT DUE	
\$ 0.00	\$53.72

JOHN OLANDER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808AMOUNT  
DUESERVICE  
ADDRESS ►

2/16/1E

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LARRY EVANS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001414	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
850100	860800	10700	Water-Residential		\$66.55
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
FORTY LOVE					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$66.55

SERVICE ADDRESS ► 3 B SEA DUNE VILLAGE

AMOUNT DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001414
	AMOUNT DUE
	\$66.55

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

3 B SEA DUNE VILLAGE

LARRY EVANS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



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(850) 697-2836  
(850) 519-7684

ALLISON RIDGE  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001428	7/29/2005	7/1/2005	7/27/2005	26	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
814600	829100	14500	Water-Residential Other		\$63.33 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS) COOL BREEZES			Prev. Balance		(\$28.27)
					AMOUNT DUE
SERVICE ADDRESS ► 7/21/1E					AMOUNT DUE ► \$0.00
					\$50.06

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001428
	AMOUNT DUE
	\$50.06

AMOUNT DUE ► \$ 0.00

SERVICE ADDRESS ►

7/21/1E

ALLISON RIDGE  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JEFF ORMSBY  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001430	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
772500	784800	12300	Water-Residential		\$71.56
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
A TROPICAL TREASURE					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$71.56

SERVICE ADDRESS ► 3/21/1W 517 W. GULF BEAC

AMOUNT DUE

\$0.00

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 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001430
	AMOUNT DUE
	\$71.56

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

3/21/1W 517 W. GULF BEAC

JEFF ORMSBY  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MARY FRANCES WILLOCK  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001433	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
676100	688700	12600	Water-Residential		\$72.50
(PLEASE NOTE NEW REMITTANCE ADDRESS) STARDECK			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00

SERVICE ADDRESS ► 25 PLANTATION VILLAGE

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001433
AMOUNT DUE	
\$ 0.00	\$72.50

**AMOUNT DUE**

SERVICE ADDRESS ►

25 PLANTATION VILLAGE

MARY FRANCES WILLOCK  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MASON J. BEAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001447	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
45300	79200	33900	Water-Residential		\$139.17
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		\$0.00
EAST HAMPTON					AMOUNT DUE
SERVICE ADDRESS ► 9/20/1E					AMOUNT DUE
					\$0.00
					\$139.17

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001447
AMOUNT DUE	
\$ 0.00	
\$139.17	

MASON J. BEAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2808

SERVICE  
ADDRESS ►

9/20/1E

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MATTHEW M. PELLEGRINO  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001456	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
708600	724900	16300	Water-Residential		\$84.08
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
MARYS HOUSE					AMOUNT DUE
SERVICE ADDRESS ► 35 DOLPHIN BEACH VILLAGE					AMOUNT DUE
					\$0.00
					\$84.08

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001456
AMOUNT DUE	
\$ 0.00	
\$84.08	

AMOUNT DUE

SERVICE ADDRESS ►

35 DOLPHIN BEACH VILLAGE

MATTHEW M. PELLEGRINO  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

FRANK M. DEANE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001487	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
219500	239900	20400	Water-Residential		\$96.91
(PLEASE NOTE NEW REMITTANCE ADDRESS) BIRD OF PARADISE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 22 TREASURE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$96.91

SERVICE ADDRESS ► 22 TREASURE BEACH VILLAGE

AMOUNT DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001487
AMOUNT DUE	
\$ 0.00	
\$96.91	

AMOUNT DUE

SERVICE ADDRESS ►

FRANK M. DEANE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

22 TREASURE BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BETTY WILKENS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001489	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
525900	535100	9200	Water-Residential		\$61.86
(PLEASE NOTE NEW REMITTANCE ADDRESS) SHELL-FISH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 23 BAY COVE VILLAGE			AMOUNT DUE		\$0.00
					\$61.86

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001489
	AMOUNT DUE
	\$61.86

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

23 BAY COVE VILLAGE

BETTY WILKENS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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 (850) 519-7685  
 (850) 697-2836  
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W. I. SHEFFIELD  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001501	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
72500	73200	700	Water-Residential		\$35.25
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
JUST A DREAM					
			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$35.25

SERVICE ADDRESS ► 2/15/1W

**AMOUNT DUE**

\$0.00

\$35.25

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 139 W. GULF BEACH DRIVE  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001501
	<b>AMOUNT DUE</b>
	\$35.25

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

2/15/1W

W. I. SHEFFIELD  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DON & JENNIFER BOGGUSS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001527	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
28500	55600	27100	Water-Residential		\$117.88
(PLEASE NOTE NEW REMITTANCE ADDRESS) CAPTAINS ORDERS			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 14 SEA PINE VILLAGE			AMOUNT DUE		\$0.00
					\$117.88

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001527
AMOUNT DUE	
\$ 0.00	
\$117.88	

DON & JENNIFER BOGGUSS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

14 SEA PINE VILLAGE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684TIM PADGETT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001531	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
579500	596000	16500	Water-Residential		\$84.71
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
REELAXATION					AMOUNT DUE
					\$0.00
					\$84.71

SERVICE ADDRESS ► 37 CASA DEL MAR

**AMOUNT DUE** ► \$0.00

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001531
AMOUNT DUE	
	\$84.71

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

37 CASA DEL MAR

TIM PADGETT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CHESTER KRAWCZUK  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001537	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
797200	822400	25200	Water-Residential	\$111.94	
(PLEASE NOTE NEW REMITTANCE ADDRESS) BLUE SKY					
			Prev. Balance	\$0.00	
			AMOUNT DUE	\$111.94	

SERVICE ADDRESS ► 4/12/1W

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001537
AMOUNT DUE	\$111.94

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/12/1W

CHESTER KRAWCZUK  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAMES T. DEMONIA  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001541	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
845500	909900	64400	Water-Residential		\$284.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) JAMBALAYA			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 15/H/3W <div style="float: right;"> <b>AMOUNT DUE</b> ► \$0.00         </div>					\$284.23

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001541
<b>AMOUNT DUE</b>	
\$ 0.00	
\$284.23	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

15/H/3W

JAMES T. DEMONIA  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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(850) 519-7684

HOWARD MYERS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001547	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
427200	443300	16100	Water-Residential		\$83.45
(PLEASE NOTE NEW REMITTANCE ADDRESS) TUSCANY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 56 PLANTATION BEACH VILL					AMOUNT DUE
					\$0.00
					\$83.45

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001547
AMOUNT DUE	
\$ 0.00	
\$83.45	

AMOUNT DUE

SERVICE ADDRESS ►

HOWARD MYERS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

56 PLANTATION BEACH VILL

**WATER MANAGEMENT SERVICES, INC.**

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(850) 519-7684

DOUGLASS A. RAUSCHER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001560	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
302900	331600	28700	Water-Residential		\$122.89
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
BAY WATCH					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$122.89

SERVICE ADDRESS ► 5/73/5

**AMOUNT DUE** ►

\$0.00

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139 W. GULF BEACH DRIVE  
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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001560
	<b>AMOUNT DUE</b>
	\$122.89

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

5/73/5

DOUGLASS A. RAUSCHER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JANE BLEDSOE-YOUNG  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001565	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
323200	339800	16600	Water-Residential		\$85.02
(PLEASE NOTE NEW REMITTANCE ADDRESS) SANDY BEACH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/18/1W			AMOUNT DUE		\$0.00
					\$85.02

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001565
AMOUNT DUE	
\$ 0.00	
\$85.02	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

5/18/1W

JANE BLEDSOE-YOUNG  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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 (850) 697-2836  
 (850) 519-7684

GOLD KEY HOLDINGS, LLC.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001584	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
230000	303200	73200	Water-Residential		\$262.18
(PLEASE NOTE NEW REMITTANCE ADDRESS) BARE NECESSITIES					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00

SERVICE ADDRESS ► 22 HERON BAY

**AMOUNT DUE** ► \$0.00

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 139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001584
	<b>AMOUNT DUE</b>
	\$262.18

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

22 HERON BAY

GOLD KEY HOLDINGS, LLC.  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



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FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOEL & REBECCA CANTRELL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001608	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
631500	648300	16800	Water-Residential		\$85.64
(PLEASE NOTE NEW REMITTANCE ADDRESS) MANHATTAN BEACH					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$85.64

SERVICE ADDRESS ► 7/G/2

**AMOUNT DUE** ► \$0.00

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001608
<b>AMOUNT DUE</b>	
\$ 0.00	
\$85.64	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

7/G/2

JOEL & REBECCA CANTRELL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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(850) 697-2836  
(850) 519-7684

JEFFREY J. ROSOLINO  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001618	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
506700	519400	12700	Water-Residential		\$72.81
(PLEASE NOTE NEW REMITTANCE ADDRESS) HEARTS DESIRE					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$72.81

SERVICE ADDRESS ► 11/L/3

**AMOUNT DUE** ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001618
<b>AMOUNT DUE</b>	
\$ 0.00	
\$72.81	

**AMOUNT DUE** ►

JEFFREY J. ROSOLINO  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ► 11/L/3

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAN RUHL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001622	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
183000	191200	8200	Water-Residential		\$58.73
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNCATCHER					
Prev. Balance					\$0.00
					AMOUNT DUE
					\$58.73

SERVICE ADDRESS ► LOT 2/TRACT 8

AMOUNT DUE ► \$0.00

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001622
	AMOUNT DUE
	\$58.73

AMOUNT DUE ► \$ 0.00

DAN RUHL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ► LOT 2/TRACT 8

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JANICE M. LOWE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001642	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
134000	139700	5700	Water-Residential		\$50.90
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> SIMON SAYS					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$50.90

SERVICE ADDRESS ► 6/0/3

**AMOUNT DUE**

\$0.00

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001642
	<b>AMOUNT DUE</b>
	\$50.90

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

6/0/3

JANICE M. LOWE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DOMINIC ANDRIACCHI  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001005	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
468700	478900	10200	Water-Residential		\$64.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANGELS PARADISE			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.99

SERVICE ADDRESS ► 3/TRACT 22

**AMOUNT DUE** ► \$0.00

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ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001005
AMOUNT DUE	
\$ 0.00	
\$64.99	

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

3/TRACT 22

DOMINIC ANDRIACCHI  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684PAUL D'AGNESE  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001006	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
852800	857500	4700	Water-Residential		\$47.77
(PLEASE NOTE NEW REMITTANCE ADDRESS) MERMAID			Prev Balance		\$0.00
			AMOUNT DUE		\$47.77

SERVICE ADDRESS ► 15 BAY COVE VILLAGE

**AMOUNT  
DUE** ►

\$0.00

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001006
AMOUNT DUE	
\$ 0.00	
\$47.77	

**AMOUNT  
DUE** ►SERVICE  
ADDRESS ►

15 BAY COVE VILLAGE

PAUL D'AGNESE  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684ROB CARRINO  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001025	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
667300	701000	33700	Water-Residential		\$138.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) FAR NIENTE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 12/10/1E					\$0.00
					<b>AMOUNT DUE</b>
					\$138.54

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001025
AMOUNT DUE	
\$ 0.00	
\$138.54	

**AMOUNT DUE**SERVICE  
ADDRESS ►

12/10/1E

ROB CARRINO  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684BEVERLY DEMOTT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001027	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
901500	928800	27300	Water-Residential		\$118.51
(PLEASE NOTE NEW REMITTANCE ADDRESS) OUR BEACH HOUSE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 14/10/1E			AMOUNT DUE ►		\$0.00
					\$118.51

SERVICE ADDRESS ► 14/10/1E

**AMOUNT  
DUE**

\$0.00

\$118.51

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001027
<b>AMOUNT DUE</b>	
\$ 0.00	
\$118.51	

**AMOUNT  
DUE**

\$ 0.00

\$118.51

BEVERLY DEMOTT  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

14/10/1E



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MASON & MARILYN BEAN  
 C/O COLLINS VAC RENTALS  
 60 EAST GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001028	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
373800	434200	60400	Water-Residential		\$222.11
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
CAMELOT					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$222.11

SERVICE ADDRESS ► 61 SEA PALM VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001028
	<b>AMOUNT DUE</b>
	\$222.11

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

61 SEA PALM VILLAGE

MASON & MARILYN BEAN  
 C/O COLLINS VAC RENTALS  
 60 EAST GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROB CARRINO  
C/O COLLINS RENTALS INC  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001040	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
501600	510000	8400	Water-Residential		\$59.35
(PLEASE NOTE NEW REMITTANCE ADDRESS) DOLPHIN DANCE					\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/C/2					AMOUNT DUE ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001040
AMOUNT DUE	
\$ 0.00	
\$59.35	

AMOUNT DUE ►

SERVICE ADDRESS ►

7/C/2

ROB CARRINO  
C/O COLLINS RENTALS INC  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

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 (850) 697-2836  
 (850) 519-7684

VIVIEN RODEN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001045	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
545700	554700	9000	Water-Residential		\$61.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) MOONRAKER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/53/5			AMOUNT DUE ►		\$0.00
					\$61.23

SERVICE ADDRESS ► 4/53/5

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001045
AMOUNT DUE	
\$ 0.00	\$61.23

**AMOUNT DUE**

SERVICE ADDRESS ►

4/53/5

VIVIEN RODEN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DIANE C. THOMAS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001053	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
859500	867800	8300	Water-Residential		\$59.04
(PLEASE NOTE NEW REMITTANCE ADDRESS) ADOBE HACIENDA			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 32 DOLPHIN BEACH VILLAGE			AMOUNT DUE		\$0.00
					\$59.04

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001053
AMOUNT DUE	
\$ 0.00	
\$59.04	

DIANE C. THOMAS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

AMOUNT DUE

SERVICE ADDRESS ►

32 DOLPHIN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

STUART PECKNER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001059	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
627200	645500	18300	Water-Residential		\$90.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) ULTIMATE GETAWAY			Prev. Balance		\$0.00
			AMOUNT DUE		\$90.34

SERVICE ADDRESS ► 10 NICK'S HOLE

AMOUNT  
DUE

\$0.00

\$90.34

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001059
AMOUNT DUE	
\$ 0.00	
\$90.34	

AMOUNT  
DUE

\$ 0.00

\$90.34

STUART PECKNER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

SERVICE  
ADDRESS ►

10 NICK'S HOLE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KAREN & WILLIAM POWERS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001076	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
153600	163600	10000	Water-Residential		\$64.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) CANTERBURY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2/TRACT 27			AMOUNT DUE ►		\$0.00
					\$64.36

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001076
AMOUNT DUE	
\$ 0.00	
\$64.36	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

2/TRACT 27

KAREN & WILLIAM POWERS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
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# WATER MANAGEMENT SERVICES, INC.

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ST. GEORGE ISLAND, FL 32328

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LAWRENCE LEFKOFF  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001081	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
84900	103800	18900	Water-Residential		\$141.82
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SEA BREAK					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
					AMOUNT DUE
					\$141.82

SERVICE ADDRESS ► 5 BLUFF'S

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001081
AMOUNT DUE	
\$ 0.00	
\$141.82	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

5 BLUFF'S

LAWRENCE LEFKOFF  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JUDITH HORBER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001086	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
675500	687700	12200	Water-Residential		\$120.85
(PLEASE NOTE NEW REMITTANCE ADDRESS) SKYWATCH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6 BLUFF'S			<div>AMOUNT DUE</div>		\$0.00
					\$120.85

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001086
AMOUNT DUE	
\$ 0.00	
\$120.85	

AMOUNT DUE

SERVICE ADDRESS ►

6 BLUFF'S

JUDITH HORBER  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT J. SAYLE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001101	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
141200	155000	13800	Water-Residential		\$76.25
(PLEASE NOTE NEW REMITTANCE ADDRESS) SAYLE AWAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3/TRACT 15			AMOUNT DUE		\$0.00
					\$76.25

KEEP THIS PORTION FOR YOUR RECORDS

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001101
AMOUNT DUE	
\$ 0.00	
\$76.25	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

3/TRACT 15

ROBERT J. SAYLE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CLARENCE E. GISSENDANNER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001119	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
3900	11700	7800	Water-Residential		\$57.47
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SEA JOY					
			Prev. Balance		\$0.00
					AMOUNT DUE
					\$57.47

SERVICE ADDRESS ► 5/TRACT 23

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001119
AMOUNT DUE	
\$ 0.00	
\$57.47	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

5/TRACT 23

CLARENCE E. GISSENDANNER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684MICHAEL DUENAS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001120	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
670700	678000	7300	Water-Residential		\$55.91
(PLEASE NOTE NEW REMITTANCE ADDRESS) FORGET ME NOT					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$55.91

SERVICE ADDRESS ► 75 SEA PALM VILLAGE

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001120
AMOUNT DUE	
\$ 0.00	
\$55.91	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

75 SEA PALM VILLAGE

MICHAEL DUENAS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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(850) 697-2836  
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GIBBES-MILLER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001125	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
737500	739000	1500	Water-Residential Other		\$37.76 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) COASTAL LANDING			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 50 SEA PALM VILLAGE			AMOUNT DUE ►		\$0.00
					\$33.26

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001125
AMOUNT DUE	
\$ 0.00	
\$33.26	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

50 SEA PALM VILLAGE

GIBBES-MILLER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328

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(850) 697-2836  
(850) 519-7684

DON KIMBROUGH  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001129	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
703300	709100	5800	Water-Residential		\$51.21
(PLEASE NOTE NEW REMITTANCE ADDRESS) TROPICAL EXPRESSION					\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/L/2					AMOUNT DUE \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001129
	AMOUNT DUE
	\$51.21

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/L/2

DON KIMBROUGH  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684WILLIAM & SANDRA TURNIPSEED  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001153	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
834200	847000	12800	Water-Residential		\$73.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) TURNIP PATCH					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$73.12

SERVICE ADDRESS ► 54 TURTLE BEACH VILLAGE

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001153
	AMOUNT DUE
	\$73.12

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

54 TURTLE BEACH VILLAGE

WILLIAM & SANDRA TURNIPSEED  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WAYNE FANN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001157	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
88600	121400	32800	Water-Residential		\$135.72
(PLEASE NOTE NEW REMITTANCE ADDRESS) PAINTED PALM HOTEL			Prev Balance		\$0.00
			AMOUNT DUE		\$135.72

SERVICE ADDRESS ► 3/TRACT 25

AMOUNT DUE

\$0.00

\$135.72

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001157
AMOUNT DUE	
\$ 0.00	
\$135.72	

AMOUNT DUE

\$ 0.00

\$135.72

SERVICE ADDRESS ►

3/TRACT 25

WAYNE FANN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684R. MITSAK/ELIZABETH NOFZIGER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001160	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
25100	33900	8800	Water-Residential		\$60.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA GULL			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 10/17/1E			AMOUNT DUE ►		\$0.00
					\$60.60

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001160
AMOUNT DUE	
\$ 0.00	\$60.60

AMOUNT  
DUE ►SERVICE  
ADDRESS ►

10/17/1E

R. MITSAK/ELIZABETH NOFZIGER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAVID & JOANNE STEVENSON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001163	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
951200	954800	3600	Water-Residential		\$44.33
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA WATCH					
Prev. Balance					\$0.00
					AMOUNT DUE
					\$0.00
					\$44.33

SERVICE ADDRESS ► 3/A/3

**AMOUNT DUE** ► \$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001163
	AMOUNT DUE
	\$44.33

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

3/A/3

DAVID & JOANNE STEVENSON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684FRANK M. DEANE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001165	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
390200	397400	7200	Water-Residential		\$55.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) HUMMINGBIRD			Prev Balance		\$0.00
			AMOUNT DUE		\$55.60

SERVICE ADDRESS ► 33 DOLPHIN BEACH VILLAGE

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001165
AMOUNT DUE	
\$ 0.00	
\$55.60	

**AMOUNT  
DUE**

\$ 0.00

FRANK M. DEANE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

33 DOLPHIN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ETHEL T. LARUS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001168	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
119500	130700	11200	Water-Residential		\$68.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) SHIFTING SAND			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/TRACT 5			AMOUNT DUE ►		\$0.00
					\$68.12

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001168
AMOUNT DUE	
\$ 0.00	
\$68.12	

AMOUNT  
DUE ►

\$ 0.00

SERVICE  
ADDRESS ►

1/TRACT 5

ETHEL T. LARUS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CONSTANCE W. STURGEON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001173	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
734200	735400	1200	Water-Residential	\$36.82	
(PLEASE NOTE NEW REMITTANCE ADDRESS) TAKE FIVE				\$0.00	
				AMOUNT DUE	
SERVICE ADDRESS ► 18/10/1E				AMOUNT DUE ► \$0.00	

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001173
AMOUNT DUE	
\$36.82	

AMOUNT DUE ►

\$ 0.00

SERVICE ADDRESS ►

18/10/1E

CONSTANCE W. STURGEON  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LINDA R. THURMAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001176	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
694900	700200	5300	Water-Residential		\$49.65
(PLEASE NOTE NEW REMITTANCE ADDRESS) ABIDING PLACE			Prev. Balance		\$0.00
			AMOUNT DUE		\$49.65

SERVICE ADDRESS ► 27/10/1E

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001176
AMOUNT DUE	
\$ 0.00	\$49.65

AMOUNT  
DUE

SERVICE  
ADDRESS ►

27/10/1E

LINDA R. THURMAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

NORBERT & NANCY KAWIASKI  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001177	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
743800	748000	4200	Water-Residential		\$46.21
(PLEASE NOTE NEW REMITTANCE ADDRESS) OPPORTUNITY KNOCKS			Prev. Balance		\$0.00
			AMOUNT DUE		\$46.21

SERVICE ADDRESS ► 28/10/1E - 128 E. GORRIE

AMOUNT DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001177
AMOUNT DUE	
\$ 0.00	
\$46.21	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

28/10/1E - 128 E. GORRIE

NORBERT & NANCY KAWIASKI  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CLAUDE & JANET PICHARD  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001182	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
829000	837800	8800	Water-Residential		\$60.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) NO WORRIES					Prev. Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00

SERVICE ADDRESS ► 33/10/1E

**AMOUNT DUE**

\$0.00

\$60.60

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001182
AMOUNT DUE	
\$ 0.00	\$60.60

**AMOUNT DUE**

SERVICE ADDRESS ►

33/10/1E

CLAUDE & JANET PICHARD  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KAREN BASS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001185	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
133100	143200	10100	Water-Residential		\$64.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) TANGERINE DREAM			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.67

SERVICE ADDRESS ► 36/10/1E - 72 E. GORRIE

AMOUNT  
DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001185
AMOUNT DUE	
\$ 0.00	\$64.67

AMOUNT  
DUE

SERVICE  
ADDRESS ►

36/10/1E - 72 E. GORRIE

KAREN BASS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684MARY SERDULA  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001198	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
121500	151500	30000	Water-Residential		\$126.96
(PLEASE NOTE NEW REMITTANCE ADDRESS) MAJESTIC BAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 15 BAY PALM			AMOUNT DUE ►		\$0.00
					\$126.96

SERVICE ADDRESS ► 15 BAY PALM

**AMOUNT DUE**

\$0.00 \$126.96

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001198
<b>AMOUNT DUE</b>	
\$ 0.00	
\$126.96	

**AMOUNT DUE**

\$ 0.00

\$126.96

MARY SERDULA  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ►

15 BAY PALM

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SUSAN SPEARS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000806	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
437100	444900	7800	Water-Residential		\$57.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) WILD DUNES			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/TRACT 6			AMOUNT DUE ►		\$0.00
					\$57.47

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000806
AMOUNT DUE	
\$ 0.00	
\$57.47	

SUSAN SPEARS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

6/TRACT 6

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KLAUS LANGENBACH  
C/O COLLINS VAC RENTALS  
60 E GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000808	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
679800	699800	20000	Water-Residential		\$95.66
(PLEASE NOTE NEW REMITTANCE ADDRESS) ARABELLAS DREAM			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/TRACT 6			AMOUNT DUE ►		\$0.00
					\$95.66

SERVICE ADDRESS ► 1/TRACT 6

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000808
AMOUNT DUE	
\$ 0.00	
\$95.66	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

1/TRACT 6

KLAUS LANGENBACH  
C/O COLLINS VAC RENTALS  
60 E GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBERT S. GATCHEL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000809	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
18700	45000	26300	Water-Residential		\$115.38
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> SEA NYMPH			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1/TRACT 9					<b>AMOUNT DUE</b> ► \$0.00
					<b>AMOUNT DUE</b> \$115.38

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000809
	<b>AMOUNT DUE</b>
	\$115.38

**AMOUNT DUE** ► \$ 0.00

ROBERT S. GATCHEL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ► 1/TRACT 9

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LARRY EVANS  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000817	7/29/2005	7/20/2005	7/27/2005	7	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
240500	240900	400	Water-Residential Other		\$2.70 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► 8/TRT 44-1371 E. GULF BEA			AMOUNT DUE ►		\$0.00
					\$2.70

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000817
	AMOUNT DUE
	\$2.70

AMOUNT DUE ►

\$ 0.00

SERVICE ADDRESS ►

8/TRT 44-1371 E. GULF BEA

LARRY EVANS  
 C/O COLLINS VAC. RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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ST. GEORGE ISLAND, FL 32328

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(850) 519-7684

LARRY EVANS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000819	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
347900	347900		Water-Residential		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) SIESTA KEY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3/TRACT 14 - 1428 E. GULF					AMOUNT DUE ► \$0.00
					\$33.06

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000819
	AMOUNT DUE
	\$33.06

AMOUNT DUE ►

\$ 0.00

SERVICE ADDRESS ►

3/TRACT 14 - 1428 E. GULF

LARRY EVANS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT D. HEIDE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000824	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
772700	780200	7500	Water-Residential		\$56.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) A HAPPY PLACE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/TRACT 48 - 1465 E GULF			AMOUNT DUE ►		\$0.00
					\$56.54

SERVICE ADDRESS ► 1/TRACT 48 - 1465 E GULF

**AMOUNT DUE**

\$0.00

\$56.54

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000824
	<b>AMOUNT DUE</b>
	\$56.54

**AMOUNT DUE**

\$ 0.00

ROBERT D. HEIDE  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ►

1/TRACT 48 - 1465 E GULF

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BOBBY COOK  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000840	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
837500	850400	12900	Water-Residential		\$73.44
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAY DREAMS			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/TRACT 51			AMOUNT DUE ►		\$0.00
					\$73.44

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000840
AMOUNT DUE	
\$ 0.00	
\$73.44	

BOBBY COOK  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

AMOUNT DUE

SERVICE ADDRESS ►

4/TRACT 51



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ANTHONY W. SALVO  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000848	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
237400	248300	10900	Water-Residential		\$67.18
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BALL			Prev. Balance		\$0.00
			AMOUNT DUE		\$67.18

SERVICE ADDRESS ► 1/TRACT 24

**AMOUNT  
DUE** ►

\$0.00

\$67.18

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000848
AMOUNT DUE	
\$ 0.00	\$67.18

**AMOUNT  
DUE** ►

SERVICE  
ADDRESS ►

1/TRACT 24

ANTHONY W. SALVO  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LA VONNE C. TAYLOR  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000854	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
810300	819900	9600	Water-Residential		\$63.11
(PLEASE NOTE NEW REMITTANCE ADDRESS) A GREAT ESCAPE			Prev. Balance		\$0.00
			AMOUNT DUE		\$63.11

SERVICE ADDRESS ► 5/TRACT 27E

AMOUNT DUE

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000854
AMOUNT DUE	
\$ 0.00	\$63.11

AMOUNT DUE

SERVICE ADDRESS ►

5/TRACT 27E

LA VONNE C. TAYLOR  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CURTIS GREENE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000876	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
798500	807000	8500	Water-Residential		\$59.67
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► F-2 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$59.67

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000876
AMOUNT DUE	
\$ 0.00	
\$59.67	

CURTIS GREENE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808SERVICE  
ADDRESS ►

F-2 300 OCEAN MILE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SUSAN E. LUBBERS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000886	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
826100	835600	9500	Water-Residential		\$62.80
(PLEASE NOTE NEW REMITTANCE ADDRESS) A-6			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$62.80

SERVICE ADDRESS ► A-6 300 OCEAN MILE

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000886
<b>AMOUNT DUE</b>	
\$ 0.00	
\$62.80	

**AMOUNT DUE**SERVICE  
ADDRESS ►SUSAN E. LUBBERS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

A-6 300 OCEAN MILE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DAVID WALDROP  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000891	7/29/2005	7/1/2005	7/27/2005	26	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
771600	774200	2600	Water-Residential Other		\$30.30 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► E-5 300 OCEAN MILE					\$0.00
					AMOUNT DUE
					\$30.30

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000891
<b>AMOUNT DUE</b>	
\$ 0.00	
\$30.30	

DAVID WALDROP  
C/O COLLINS VAC. RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808**AMOUNT DUE** ►  
SERVICE ADDRESS

E-5 300 OCEAN MILE

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GARY H. BLUMENTHAL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000895	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
501200	501200		Water-Residential		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
D-3					AMOUNT DUE
SERVICE ADDRESS ► D-3 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$33.06

SERVICE ADDRESS ► D-3 300 OCEAN MILE

AMOUNT DUE

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000895
	AMOUNT DUE
	\$33.06

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

D-3 300 OCEAN MILE

GARY H. BLUMENTHAL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SYBILLE E. HARLAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000907	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
938900	947600	8700	Water-Residential		\$60.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) H-2 300 OCEAN			Prev. Balance		\$0.00
			AMOUNT DUE		\$60.29

SERVICE ADDRESS ► H-2 300 OCEAN MILE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000907
AMOUNT DUE	
\$ 0.00	\$60.29

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

H-2 300 OCEAN MILE

SYBILLE E. HARLAN  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GREG & LINDA SALSURY  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000914	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
723000	729300	6300	Water-Residential	\$52.78	
(PLEASE NOTE NEW REMITTANCE ADDRESS) H-9 300 OCEAN				Prev Balance	
				\$0.00	
SERVICE ADDRESS ► H-9 300 OCEAN MILE				AMOUNT DUE	
				\$0.00	
				\$52.78	

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000914
AMOUNT DUE	
\$ 0.00	\$52.78

AMOUNT DUE

SERVICE ADDRESS ►

H-9 300 OCEAN MILE

GREG & LINDA SALSURY  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JAN RADENHAUSEN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000926	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
607900	610700	2800	Water-Residential		\$41.82
(PLEASE NOTE NEW REMITTANCE ADDRESS) J-12 300 OCEAN			Prev. Balance		\$0.00
			AMOUNT DUE		\$41.82

SERVICE ADDRESS ► J-12 300 OCEAN MILE

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000926
AMOUNT DUE	
\$ 0.00	
\$41.82	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

J-12 300 OCEAN MILE

JAN RADENHAUSEN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

WILLIAM & CAROLE WILLIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000928	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
942400	947300	4900	Water-Residential		\$48.40
(PLEASE NOTE NEW REMITTANCE ADDRESS) J-10-PELICAN PERCH			Prev Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► J-10 300 OCEAN MILE			AMOUNT DUE		\$0.00
					\$48.40

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000928
AMOUNT DUE	
\$ 0.00	
\$48.40	

AMOUNT DUE

SERVICE ADDRESS ►

J-10 300 OCEAN MILE

WILLIAM & CAROLE WILLIS  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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 (850) 697-2836  
 (850) 519-7684

SUSAN PURNELL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00000930	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
50100	56900	6800	Water-Residential		\$54.34	
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00	
SERVICE ADDRESS ► J-8 300 OCEAN MILE			AMOUNT DUE		\$0.00	
					\$54.34	

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000930
<b>AMOUNT DUE</b>	
\$ 0.00	
\$54.34	

**AMOUNT DUE**

SERVICE  
 ADDRESS ►

J-8 300 OCEAN MILE

SUSAN PURNELL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MICHAEL J. GONATOS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000939	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
206800	211500	4700	Water-Residential		\$47.77
(PLEASE NOTE NEW REMITTANCE ADDRESS) HELENIC HEAVEN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► K-2 300 OCEAN MILE			AMOUNT DUE		\$0.00
					\$47.77

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## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000939
AMOUNT DUE	
\$ 0.00	
\$47.77	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

MICHAEL J. GONATOS  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

K-2 300 OCEAN MILE

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(850) 697-2836  
(850) 519-7684

FRED E. TOSH  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000960	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
473100	478600	5500	Water-Residential		\$50.28
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> L-10 30 OCEAN MILE			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		\$50.28

SERVICE ADDRESS ► L-10 300 OCEAN MILE

**AMOUNT DUE** ► \$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000960
<b>AMOUNT DUE</b>	
\$ 0.00	\$50.28

**AMOUNT DUE** ►

SERVICE ADDRESS ►

L-10 300 OCEAN MILE

FRED E. TOSH  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SCOTT MCGILL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000962	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
491200	493600	2400	Water-Residential		\$40.57
(PLEASE NOTE NEW REMITTANCE ADDRESS) L-12 300 OCEAN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► L-12 300 OCEAN MILE					\$0.00
					\$40.57

SERVICE ADDRESS ► L-12 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000962
<b>AMOUNT DUE</b>	
\$ 0.00	
\$40.57	

**AMOUNT DUE**

SERVICE ADDRESS ►

L-12 300 OCEAN MILE

SCOTT MCGILL  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

E.N. REEDER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000980	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
43300	55200	11900	Water-Residential		\$70.31
(PLEASE NOTE NEW REMITTANCE ADDRESS) ALWAYS AWESOME/MARABELLA			Prev. Balance		\$0.00
			AMOUNT DUE		\$70.31

SERVICE ADDRESS ► LOT 6 NICK'S HOLE

AMOUNT DUE \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000980
AMOUNT DUE	
\$ 0.00	
\$70.31	

E.N. REEDER  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

SERVICE ADDRESS ►

LOT 6 NICK'S HOLE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684LEIGH N. CHAPMAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000984	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
887800	916600	28800	Water-Residential		\$123.20
(PLEASE NOTE NEW REMITTANCE ADDRESS) AMERICAN PIE					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$123.20

SERVICE ADDRESS ► 1/10/1E

**AMOUNT  
DUE** ►

\$0.00

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000984
AMOUNT DUE	
\$ 0.00	\$123.20

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

1/10/1E

LEIGH N. CHAPMAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2808



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WILLIAM B. TRIMBLE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000994	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
370000	376800	6800	Water-Residential		\$54.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) LOW COUNTRY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/65/5			AMOUNT DUE ►		\$0.00
					\$54.34

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000994
AMOUNT DUE	
\$ 0.00	
\$54.34	

WILLIAM B. TRIMBLE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

AMOUNT DUE ► \$ 0.00  
SERVICE ADDRESS ► 7/65/5

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CLINT & ALANE KADEL  
 C/O COLLINS REALTY  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000995	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
52400	61000	8600	Water-Residential		\$59.98
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
BUDS HUT					AMOUNT DUE
					\$0.00
					\$59.98

SERVICE ADDRESS ► 3/10/1E

AMOUNT DUE ►

SERVICE ADDRESS ► 3/10/1E

**AMOUNT DUE**

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000995
	<b>AMOUNT DUE</b>
	\$59.98

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/10/1E

CLINT & ALANE KADEL  
 C/O COLLINS REALTY  
 60 E. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684TOM TYRONE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000786	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
584200	589900	5700	Water-Residential		\$50.90
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEASPRAY					
			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		
					\$0.00
					\$50.90

SERVICE ADDRESS ► 6/18/1E

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000786
AMOUNT DUE	
\$ 0.00	\$50.90

**AMOUNT DUE**SERVICE ADDRESS ►  
6/18/1ETOM TYRONE  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DAN RUHL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000787	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
181600	191600	10000	Water-Residential		\$64.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) LAST HURRAH					Prev Balance
					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$64.36

SERVICE ADDRESS ► 5/18/1E

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000787
	<b>AMOUNT DUE</b>
	\$64.36

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

5/18/1E

DAN RUHL  
 C/O COLLINS VAC RENTALS  
 60 E. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2808

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684MARILYN BEAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000788	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
527900	534900	7000	Water-Residential		\$54.97
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
THE MARINER					
SERVICE ADDRESS ►					AMOUNT DUE ►
1/18/1E					\$0.00
					\$54.97

SERVICE ADDRESS ► 1/18/1E

**AMOUNT  
DUE** ►

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000788
AMOUNT DUE	
\$ 0.00	
\$54.97	

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

1/18/1E

MARILYN BEAN  
C/O COLLINS VAC RENTALS  
60 E. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2808

# **RESORT VACATION PROPERTIES**

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOHN P. HALL  
C/O RESORT VAC PROPERTIES  
125 W GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000012	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
939500	963800	24300	Water-Residential		\$109.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH THYME			Prev. Balance		\$0.00
			AMOUNT DUE		\$109.12

SERVICE ADDRESS ► 23 SEA DUNE VILLAGE

AMOUNT DUE ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000012
AMOUNT DUE	
\$ 0.00	
\$109.12	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

23 SEA DUNE VILLAGE

JOHN P. HALL  
C/O RESORT VAC PROPERTIES  
125 W GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DANYELL L. ROBISON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000020	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
302600	320100	17500	Water-Residential		\$87.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA SPELL			Prev. Balance		\$0.00
			AMOUNT DUE		\$87.84

SERVICE ADDRESS ► 9A SEA DUNE VILLAGE

**AMOUNT  
DUE** ►

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000020
AMOUNT DUE	
\$ 0.00	
\$87.84	

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

9A SEA DUNE VILLAGE

DANYELL L. ROBISON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

EVE DEVANE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000022	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
209100	217200	8100	Water-Residential		\$58.41
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
HEAVEN CAN WAIT					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$58.41

SERVICE ADDRESS ► 6B SEA DUNE VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000022
<b>AMOUNT DUE</b>	
\$ 0.00	
\$58.41	

**AMOUNT DUE**

SERVICE ADDRESS ►

6B SEA DUNE VILLAGE

EVE DEVANE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOHN K. McLAUGHLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000028	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
369500	382400	12900	Water-Residential		\$73.44
(PLEASE NOTE NEW REMITTANCE ADDRESS) OUR THYME			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 20 SEA PINE VILLAGE			AMOUNT DUE ►		\$0.00
					\$73.44

SERVICE ADDRESS ► 20 SEA PINE VILLAGE

**AMOUNT  
DUE**

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000028
<b>AMOUNT DUE</b>	
\$ 0.00	
\$73.44	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

20 SEA PINE VILLAGE

JOHN K. McLAUGHLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684TIMOTHY R. ROHDE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000029	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
594600	600900	6300	Water-Residential		\$52.78
(PLEASE NOTE NEW REMITTANCE ADDRESS) ODYSSEA			Prev. Balance		\$0.00
			AMOUNT DUE		\$52.78

SERVICE ADDRESS ► 21 SEA PINE VILLAGE

AMOUNT DUE \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000029
AMOUNT DUE	
\$ 0.00	
\$52.78	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

21 SEA PINE VILLAGE

TIMOTHY R. ROHDE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RESORT VAC PROPERTIES OF SGI  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000475	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
221100	245100	24000	Water-Commercial		\$108.18
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$108.18

SERVICE ADDRESS ► 11-12/5/1W

AMOUNT DUE

\$0.00

\$108.18

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000475
AMOUNT DUE	
\$ 0.00	
\$108.18	

AMOUNT DUE

\$ 0.00

\$108.18

RESORT VAC PROPERTIES OF SGI  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328

SERVICE ADDRESS ►

11-12/5/1W

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

J. BRIAN SHEEDY  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000119	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
229800	237900	8100	Water-Residential		\$58.41
(PLEASE NOTE NEW REMITTANCE ADDRESS) CROSS CREEK			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 34 PLANTATION BEACH VILL.					<b>AMOUNT DUE</b> \$0.00
					\$58.41

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000119
<b>AMOUNT DUE</b>	
	\$58.41

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

34 PLANTATION BEACH VILL.

J. BRIAN SHEEDY  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684LAWRENCE P. MCKEAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000120	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
925300	946400	21100	Water-Residential	\$99.10	
(PLEASE NOTE NEW REMITTANCE ADDRESS) SCARBOROUGH FAIR			Prev. Balance	\$0.00	
				AMOUNT DUE	
SERVICE ADDRESS ► 1 PLANTATION BEACH VILL.				AMOUNT DUE	\$0.00
					\$99.10

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000120
AMOUNT DUE	
\$ 0.00	\$99.10

AMOUNT  
DUESERVICE  
ADDRESS ►LAWRENCE P. MCKEAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

1 PLANTATION BEACH VILL.

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JEFF DAVIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000128	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
398700	412200	13500	Water-Residential		\$75.32
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEASIDE COTTAGE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 29 PLANTATION BEACH VILL.			AMOUNT DUE ►		\$0.00
					\$75.32

SERVICE ADDRESS ► 29 PLANTATION BEACH VILL.

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000128
<b>AMOUNT DUE</b>	
\$ 0.00	
\$75.32	

**AMOUNT DUE**

SERVICE ADDRESS ►

29 PLANTATION BEACH VILL.

JEFF DAVIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOHN D. BLANCHARD  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000053	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
284500	289100	4600	Water-Residential		\$47.46
(PLEASE NOTE NEW REMITTANCE ADDRESS) LEREVE			Prev. Balance		\$0.00
			AMOUNT DUE		\$47.46

SERVICE ADDRESS ► 56 SEA PALM VILLAGE

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000053
AMOUNT DUE	
\$ 0.00	
\$47.46	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

56 SEA PALM VILLAGE

JOHN D. BLANCHARD  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DOUGLAS SALIE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000069	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
659800	669000	9200	Water-Residential		\$61.86
(PLEASE NOTE NEW REMITTANCE ADDRESS) HABANERO			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 12 PEBBLE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$61.86

SERVICE ADDRESS ► 12 PEBBLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000069
<b>AMOUNT DUE</b>	
\$ 0.00	
\$61.86	

**AMOUNT DUE**

SERVICE  
ADDRESS ►

12 PEBBLE BEACH VILLAGE

DOUGLAS SALIE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

WILLIAM KRUEGER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000078	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
562600	578700	16100	Water-Residential		\$83.45
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNBIRD			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 56 PEBBLE BEACH VILLAGE			<b>AMOUNT DUE</b>		\$0.00
					\$83.45

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000078
<b>AMOUNT DUE</b>	
\$ 0.00	
\$83.45	

WILLIAM KRUEGER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE**

SERVICE ADDRESS ► 56 PEBBLE BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DAVID NORRIE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000089	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
972400	982600	10200	Water-Residential		\$64.99
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
A BIT OF PARADISE					
			Prev. Balance		(\$27.97)
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$37.02

SERVICE ADDRESS ► 5 TURTLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000089
<b>AMOUNT DUE</b>	
\$ 0.00	
\$37.02	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

5 TURTLE BEACH VILLAGE

DAVID NORRIE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

SIVASAILAM THIAGARAJAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000096	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
170600	183400	12800	Water-Residential		\$73.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) HIDE-A-WAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 32 TURTLE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$73.12

SERVICE ADDRESS ► 32 TURTLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000096
AMOUNT DUE	
\$ 0.00	
\$73.12	

**AMOUNT DUE**

SERVICE  
ADDRESS ►

32 TURTLE BEACH VILLAGE

SIVASAILAM THIAGARAJAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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139 W. GULF BEACH DRIVE  
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Emergency: (850) 670-8103  
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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DANA EVANS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000031	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
300000	319700	19700	Water-Residential		\$94.72
(PLEASE NOTE NEW REMITTANCE ADDRESS) ORCHID BY THE SEA			Prev. Balance		\$0.00
			AMOUNT DUE		\$94.72

SERVICE ADDRESS ► 25 SEA PINE VILLAGE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000031
AMOUNT DUE	
\$ 0.00	
\$94.72	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

25 SEA PINE VILLAGE

DANA EVANS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DAVID S. SPIELER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000043	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
479100	496900	17800	Water-Residential		\$88.77
(PLEASE NOTE NEW REMITTANCE ADDRESS) NANTUCKET			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 33 SEA PALM VILLAGE					AMOUNT DUE \$0.00
					\$88.77

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000043
AMOUNT DUE	
\$ 0.00	
\$88.77	

AMOUNT DUE

SERVICE ADDRESS ►

33 SEA PALM VILLAGE

DAVID S. SPIELER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GUY N. MAULDIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000049	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
62800	76000	13200	Water-Residential Other		\$74.38 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) CASA BELLA			Prev. Balance		\$0.00
					AMOUNT DUE
					\$69.88
SERVICE ADDRESS ► 44 SEA PALM VILLAGE			AMOUNT DUE ►		\$0.00

SERVICE ADDRESS ► 44 SEA PALM VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000049
<b>AMOUNT DUE</b>	
\$ 0.00	
\$69.88	

**AMOUNT DUE**

SERVICE ADDRESS ►

44 SEA PALM VILLAGE

GUY N. MAULDIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JEFFREY C. & HEIDI M. ELLIS  
C/O RESORT VAC PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000030	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
788300	796000	7700	Water-Residential		\$57.16
<div>(PLEASE NOTE NEW REMITTANCE ADDRESS)</div> <div>ACACIA SUNRISE</div>			<div>Prev. Balance</div>		\$0.00
					AMOUNT DUE
					\$0.00

SERVICE ADDRESS ▶

33 SEA PINE VILLAGE

AMOUNT DUE ▶

\$0.00

\$57.16

SERVICE ADDRESS ► 33 SEA PINE VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000030
<b>AMOUNT DUE</b>	
\$ 0.00	
\$57.16	

**AMOUNT DUE**

SERVICE  
ADDRESS ►

33 SEA PINE VILLAGE

JEFFREY C. & HEIDI M. ELLIS  
C/O RESORT VAC PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JOHN WILLIAMS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000188	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
812900	841200	28300	Water-Residential		\$121.64
(PLEASE NOTE NEW REMITTANCE ADDRESS) DREAM CHASER			Prev. Balance		\$0.00
			AMOUNT DUE		\$121.64

SERVICE ADDRESS ► 12/G/2

AMOUNT DUE

\$0.00

\$121.64

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000188
AMOUNT DUE	
\$ 0.00	\$121.64

AMOUNT DUE

\$ 0.00

\$121.64

JOHN WILLIAMS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

12/G/2

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

C. E. CHENTNIK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000192	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
49100	79700	30600	Water-Residential		\$128.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) EMERALD TIDE			Prev. Balance		\$0.00
			AMOUNT DUE		\$128.84

SERVICE ADDRESS ► 43 PELICAN BEACH VILLAGE

AMOUNT DUE

\$0.00

\$128.84

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000192
AMOUNT DUE	
\$ 0.00	
\$128.84	

AMOUNT DUE

SERVICE ADDRESS ►

43 PELICAN BEACH VILLAGE

C. E. CHENTNIK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TIM RUSH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000198	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
552000	575900	23900	Water-Residential		\$107.87
(PLEASE NOTE NEW REMITTANCE ADDRESS) DOLPHIN ALLEY			Prev. Balance		\$0.00
			AMOUNT DUE		\$107.87

SERVICE ADDRESS ► 20 PELICAN BEACH VILLAGE

AMOUNT DUE

\$0.00

\$107.87

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000198
AMOUNT DUE	
\$ 0.00	
\$107.87	

AMOUNT DUE

\$ 0.00

\$107.87

TIM RUSH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

20 PELICAN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GALE YARBOROUGH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000132	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
543300	551700	8400	Water-Residential Other		\$59.35 (\$2.40)
(PLEASE NOTE NEW REMITTANCE ADDRESS) KEY LIME TIME			Prev. Balance		\$0.00
			AMOUNT DUE		\$56.95

SERVICE ADDRESS ► 26 PLANTATION BEACH VILL.

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000132
AMOUNT DUE	
\$ 0.00	
\$56.95	

**AMOUNT DUE**

SERVICE ADDRESS ►

26 PLANTATION BEACH VILL.

GALE YARBOROUGH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684LYNN WILSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000139	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
827900	849000	21100	Water-Residential	\$99.10	
(PLEASE NOTE NEW REMITTANCE ADDRESS) POINCIANA PLANTATION			Prev. Balance	\$0.00	
				<b>AMOUNT DUE</b>	
SERVICE ADDRESS ► 22 PLANTATION BEACH VILL.				<b>AMOUNT DUE</b> \$0.00	\$99.10

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000139
AMOUNT DUE	
\$ 0.00	\$99.10

LYNN WILSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751**AMOUNT DUE** ►  
SERVICE ADDRESS

22 PLANTATION BEACH VILL.

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JERRY L. MESSEC  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000144	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
42600	63200	20600	Water-Residential		\$97.54
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> BAY WIND			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
SERVICE ADDRESS ► 25 BAY VIEW VILLAGE			<b>AMOUNT DUE</b> ►		\$97.54

SERVICE ADDRESS ► 25 BAY VIEW VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000144
<b>AMOUNT DUE</b>	
\$ 0.00	
\$97.54	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

25 BAY VIEW VILLAGE

JERRY L. MESSEC  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

FRANK HARTING  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000153	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
254000	293300	39300	Water-Residential		\$156.07
(PLEASE NOTE NEW REMITTANCE ADDRESS) KINGS CROWN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1 TREASURE BEACH VILLAGE					\$0.00
					\$156.07

SERVICE ADDRESS ► 1 TREASURE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000153
<b>AMOUNT DUE</b>	
\$ 0.00	
\$156.07	

**AMOUNT DUE**

SERVICE ADDRESS ►

1 TREASURE BEACH VILLAGE

FRANK HARTING  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOZEF KAPLER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000106	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
590500	601700	11200	Water-Residential		\$68.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) CEDARWING			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$68.12

SERVICE ADDRESS ►	57 TURTLE BEACH VILLAGE	AMOUNT DUE ►	\$0.00	\$68.12
-------------------	-------------------------	--------------	--------	---------

SERVICE ADDRESS ► 57 TURTLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000106
<b>AMOUNT DUE</b>	
\$ 0.00	
\$68.12	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

57 TURTLE BEACH VILLAGE

JOZEF KAPLER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684EUNICE MIRABELLA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000628	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
752500	767100	14600	Water-Residential		\$78.76
(PLEASE NOTE NEW REMITTANCE ADDRESS) MIRABELLA			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 11/H/3					<b>AMOUNT DUE</b> \$0.00
					\$78.76

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000628
AMOUNT DUE	
\$ 0.00	
\$78.76	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

11/H/3

EUNICE MIRABELLA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684PATRICIA WIDENER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000638	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
435700	450400	14700	Water-Residential		\$79.07
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BLONDES			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1/M/3 - 901 W. GULF BCH			<b>AMOUNT DUE</b>		\$0.00
					\$79.07

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000638
AMOUNT DUE	
\$ 0.00	\$79.07

**AMOUNT DUE**SERVICE  
ADDRESS ►PATRICIA WIDENER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

1/M/3 - 901 W. GULF BCH

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

PAT WIDENER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000639	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
790300	805000	14700	Water-Residential		\$79.07
(PLEASE NOTE NEW REMITTANCE ADDRESS) DADDYS MONEY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9/G/3			AMOUNT DUE ►		\$0.00
					\$79.07

SERVICE ADDRESS ► 9/G/3

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000639
	<b>AMOUNT DUE</b>
	\$79.07

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

9/G/3

PAT WIDENER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684HENRY DOUGLAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000642	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
440700	454700	14000	Water-Residential	\$76.88	
(PLEASE NOTE NEW REMITTANCE ADDRESS) GAYLE WINDS			Prev. Balance	\$0.00	
				AMOUNT DUE	
SERVICE ADDRESS ► 6/G/3				AMOUNT DUE	\$0.00
					\$76.88

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000642
AMOUNT DUE	
\$ 0.00	
\$76.88	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

6/G/3

HENRY DOUGLAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAVID & ANN MORGAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00000648	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION			AMOUNT DUE
25900	36200	10300	Water-Residential			\$65.30
(PLEASE NOTE NEW REMITTANCE ADDRESS)						
WAVE WATCHER						
			Prev. Balance			\$0.00
						<b>AMOUNT DUE</b>
						\$65.30

SERVICE ADDRESS ► 7/K/3 - 749 W. GULF BEACH

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000648
	<b>AMOUNT DUE</b>
	\$65.30

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

7/K/3 - 749 W. GULF BEACH

DAVID & ANN MORGAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KATHRYN & PIERRE ST. GERMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000649	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
658000	664000	6000	Water-Residential	\$51.84	
(PLEASE NOTE NEW REMITTANCE ADDRESS) KEEP COMING BACK				\$0.00	
				AMOUNT DUE	
SERVICE ADDRESS ► 5/K/3				AMOUNT DUE ► \$0.00	
				\$51.84	

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000649
AMOUNT DUE	
\$ 0.00	
\$51.84	

AMOUNT  
DUE ►

\$ 0.00

SERVICE  
ADDRESS ►

5/K/3

KATHRYN & PIERRE ST. GERMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LUCY B. KIZIRIAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000653	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
439000	447300	8300	Water-Residential		\$59.04
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> SEA SPIRIT			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 6/24/1W			<b>AMOUNT DUE</b> ►		\$0.00
					\$59.04

SERVICE ADDRESS ► 6/24/1W

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000653
	<b>AMOUNT DUE</b>
	\$59.04

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

6/24/1W

LUCY B. KIZIRIAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MARY BOSKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000681	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
488500	488500		Water-Residential	\$33.06	
(PLEASE NOTE NEW REMITTANCE ADDRESS) 1 SWEET THURSDAY					
			Prev. Balance	\$0.00	
				<b>AMOUNT DUE</b>	
				\$0.00	

SERVICE ADDRESS ► 3/F/2

**AMOUNT DUE**

\$0.00

\$33.06

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000681
AMOUNT DUE	
\$ 0.00	
\$33.06	

**AMOUNT DUE**

\$ 0.00

\$33.06

MARY BOSKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

3/F/2



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

HENRY BURTON  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000684	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
566800	585500	18700	Water-Residential		\$91.59
(PLEASE NOTE NEW REMITTANCE ADDRESS) GULF WATCHER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/K/2 - 641 E. GULF BCH			AMOUNT DUE ►		\$0.00
					\$91.59

SERVICE ADDRESS ► 6/K/2 - 641 E. GULF BCH

**AMOUNT  
DUE** ►

\$0.00

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PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000684
	<b>AMOUNT DUE</b>
	\$91.59

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

6/K/2 - 641 E. GULF BCH

HENRY BURTON  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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FAX (850) 927-3395

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LYNN JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000704	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
453200	460900	7700	Water-Residential		\$57.16
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> A LOAN BY THE SEA					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1/O/2					<b>AMOUNT DUE</b> \$0.00
					\$57.16

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000704
<b>AMOUNT DUE</b>	
	\$57.16

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1/O/2

LYNN JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
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Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TERESA FURGERSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000705	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
40100	126200	86100	Water-Residential		\$302.55
(PLEASE NOTE NEW REMITTANCE ADDRESS) MYSTIC VIEW			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 8/1/2 - 956 E. GULF BCH			AMOUNT DUE		\$0.00
					\$302.55

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000705
AMOUNT DUE	
\$ 0.00	
\$302.55	

AMOUNT DUE

SERVICE ADDRESS ►

TERESA FURGERSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

8/1/2 - 956 E. GULF BCH

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KERRY O'NEIL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000717	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
680400	695300	14900	Water-Residential		\$79.70
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA FOR MILES			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2/TRACT 1E			AMOUNT DUE ►		\$0.00
					\$79.70

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000717
AMOUNT DUE	
\$ 0.00	
\$79.70	

KERRY O'NEIL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ► 2/TRACT 1E

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KEN MILLEN  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000719	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
605700	620300	14600	Water-Residential		\$78.76
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> HERE COMES THE SUN			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 15/J/2 - 1057 E. GORRIE					\$0.00
					\$78.76

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000719
AMOUNT DUE	
\$ 0.00	
\$78.76	

AMOUNT DUE

\$ 0.00

SERVICE  
ADDRESS ►

15/J/2 - 1057 E. GORRIE

KEN MILLEN  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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Emergency: (850) 670-8103  
 (850) 670-4041  
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 (850) 697-2836  
 (850) 519-7684

SUZANNE SIMPSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000726	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
777000	784800	7800	Water-Residential		\$57.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAREFOOT BLISS			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 12/1/2					<b>AMOUNT DUE</b> \$0.00
					\$57.47

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000726
AMOUNT DUE	
\$ 0.00	
\$57.47	

**AMOUNT DUE**

SERVICE ADDRESS ► 12/1/2

SUZANNE SIMPSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
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(850) 519-7684

JERRY THOMPSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000735	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
70900	77100	6200	Water-Residential		\$52.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) SPLISH-SPLASH			Prev. Balance		\$0.00
			AMOUNT DUE		\$52.47

SERVICE ADDRESS ► 13/H/2 - 873 E. GORRIE

AMOUNT DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000735
AMOUNT DUE	
\$ 0.00	\$52.47

AMOUNT DUE

SERVICE ADDRESS ►

13/H/2 - 873 E. GORRIE

JERRY THOMPSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

LINDA TAYLOR  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000770	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
101500	105900	4400	Water-Residential		\$46.83
(PLEASE NOTE NEW REMITTANCE ADDRESS) 5TH DEMENTIA EAST			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 19/F/2			AMOUNT DUE		\$0.00
					\$46.83

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ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000770
AMOUNT DUE	
\$ 0.00	
\$46.83	

LINDA TAYLOR  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

AMOUNT  
DUE

SERVICE  
ADDRESS ►

19/F/2



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FAX (850) 927-3395

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MICHAEL SANJENIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000771	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
946500	951800	5300	Water-Residential		\$49.65
(PLEASE NOTE NEW REMITTANCE ADDRESS) VILLA ST. GEORGE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 2/A/2					<div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>AMOUNT DUE</b></div>
					\$0.00
					\$49.65

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000771
<b>AMOUNT DUE</b>	
	\$49.65

**AMOUNT DUE**

\$ 0.00

MICHAEL SANJENIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

2/A/2

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SUZANNE SIMPSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000772	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
890400	910200	19800	Water-Residential		\$95.03
(PLEASE NOTE NEW REMITTANCE ADDRESS) PLAYING HOOKY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 22/F/2			AMOUNT DUE		\$0.00
					\$95.03

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000772
AMOUNT DUE	\$95.03

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

22/F/2

SUZANNE SIMPSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GEORGE & ELAINE CLARK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000791	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
66500	81000	14500	Water-Residential		\$78.45
(PLEASE NOTE NEW REMITTANCE ADDRESS) EBB TIDE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 1/12/1E			AMOUNT DUE ►		\$0.00
					\$78.45

SERVICE ADDRESS ► 1/12/1E

AMOUNT  
DUE

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000791
	AMOUNT DUE
	\$78.45

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

1/12/1E

GEORGE & ELAINE CLARK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JEFF BEASLEY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000793	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
95200	105100	9900	Water-Residential		\$64.05
(PLEASE NOTE NEW REMITTANCE ADDRESS) 15 SEAPLACE			Prev Balance		\$0.00
			AMOUNT DUE		\$64.05

SERVICE ADDRESS ► 15/10/1E

AMOUNT  
DUE

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000793
AMOUNT DUE	
\$ 0.00	
\$64.05	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

15/10/1E

JEFF BEASLEY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

TERRY LEWIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000800	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
431700	458700	27000	Water-Residential		\$117.57
(PLEASE NOTE NEW REMITTANCE ADDRESS) BRIGHTWATER #5			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/TRACT 5			AMOUNT DUE ►		\$0.00
					\$117.57

SERVICE ADDRESS ► 5/TRACT 5

**AMOUNT DUE**

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000800
	<b>AMOUNT DUE</b>
	\$117.57

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

5/TRACT 5

TERRY LEWIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CHARLES BERNSTEIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000804	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
396800	460800	64000	Water-Residential		\$233.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) TIME OUT			Prev. Balance		\$0.00
			AMOUNT DUE		\$233.38

SERVICE ADDRESS ► 4 DUNES ST. GEORGE

AMOUNT DUE

\$0.00

\$233.38

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000804
AMOUNT DUE	
\$ 0.00	
\$233.38	

AMOUNT DUE

\$ 0.00

\$233.38

CHARLES BERNSTEIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

4 DUNES ST. GEORGE

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 (850) 519-7684

CHARLES & JEANNE BERNSTEIN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000827	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
432600	441700	9100	Water-Residential		\$61.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) DRIFTWOOD			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3/TRACT 16			AMOUNT DUE		\$0.00
					\$61.54

SERVICE ADDRESS ► 3/TRACT 16

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000827
	<b>AMOUNT DUE</b>
	\$61.54

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/TRACT 16

CHARLES & JEANNE BERNSTEIN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7684

LOUISE RILL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000831	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
450000	467700	17700	Water-Residential		\$88.46
(PLEASE NOTE NEW REMITTANCE ADDRESS) WATERS EDGE			Prev. Balance		\$0.00
			AMOUNT DUE		\$88.46

SERVICE ADDRESS ► 2/EAST BAY ESTATES

AMOUNT DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000831
AMOUNT DUE	
\$ 0.00	
\$88.46	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

2/EAST BAY ESTATES

LOUISE RILL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



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JOHN & ANITA O'HEAR  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000856	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
830500	844400	13900	Water-Residential		\$76.57
(PLEASE NOTE NEW REMITTANCE ADDRESS) GONE FISHIN					
			Prev. Balance		\$0.00
SERVICE ADDRESS ► 15 SHELL HARBOUR			AMOUNT DUE ►		\$0.00
					\$76.57

SERVICE ADDRESS ► 15 SHELL HARBOUR

AMOUNT DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000856
AMOUNT DUE	\$76.57

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

15 SHELL HARBOUR

JOHN & ANITA O'HEAR  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ALBERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000859	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
657000	660900	3900	Water-Residential		\$45.27
(PLEASE NOTE NEW REMITTANCE ADDRESS) DOC OF THE BAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 24 SHELL HARBOUR			AMOUNT DUE ►		\$0.00
					\$45.27

SERVICE ADDRESS ► 24 SHELL HARBOUR

**AMOUNT  
DUE**

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000859
<b>AMOUNT DUE</b>	
\$ 0.00	
\$45.27	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

24 SHELL HARBOUR

ALBERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DOTTIE THORNBURG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000860	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
488800	498600	9800	Water-Residential	\$63.73	
(PLEASE NOTE NEW REMITTANCE ADDRESS) LIGHTHOUSE			Prev. Balance	\$0.00	
				AMOUNT DUE	
SERVICE ADDRESS ► 28 SHELL HARBOUR				AMOUNT DUE	\$0.00
					\$63.73

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000860
AMOUNT DUE	
\$ 0.00	
\$63.73	

AMOUNT  
DUE

\$ 0.00

\$63.73

DOTTIE THORNBURG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751SERVICE  
ADDRESS ►

28 SHELL HARBOUR

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684EARL K. CAIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000866	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
669700	677400	7700	Water-Residential	\$57.16	
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance	\$0.00	
				AMOUNT DUE	
				\$57.16	

SERVICE ADDRESS ► B-4 300 OCEAN MILE

**AMOUNT  
DUE**

\$0.00

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000866
AMOUNT DUE	
\$ 0.00	
\$57.16	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

B-4 300 OCEAN MILE

EARL K. CAIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

CAROLYN DEEVY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000868	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
88700	93500	4800	Water-Residential Other		\$51.25 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► B-6 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$51.25

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000868
<b>AMOUNT DUE</b>	
\$ 0.00	
\$51.25	

CAROLYN DEEVY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
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B-6 300 OCEAN MILE

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(850) 697-2836  
(850) 519-7684

ELIZABETH KUNETZ  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000869	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
829200	835700	6500	Water-Residential		\$53.41
(PLEASE NOTE NEW REMITTANCE ADDRESS) C-1 300 OCEAN MILE			Prev. Balance		\$0.00
			AMOUNT DUE		\$53.41

SERVICE ADDRESS ► C-1 300 OCEAN MILE

AMOUNT DUE

\$0.00

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000869
AMOUNT DUE	
\$ 0.00	
\$53.41	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

C-1 300 OCEAN MILE

ELIZABETH KUNETZ  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
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 (850) 697-2836  
 (850) 519-7684

CAROL TOLLERSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000873	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
574200	584200	10000	Water-Residential		\$64.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) C-5			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.36

SERVICE ADDRESS ► C-5 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000873
AMOUNT DUE	
\$ 0.00	
\$64.36	

**AMOUNT DUE**

SERVICE ADDRESS ►

C-5 300 OCEAN MILE

CAROL TOLLERSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
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(850) 519-7684

ROBERT HOWELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000874	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
229000	241500	12500	Water-Residential		\$72.19
(PLEASE NOTE NEW REMITTANCE ADDRESS) C-6			Prev. Balance		\$0.00
			AMOUNT DUE		\$72.19

SERVICE ADDRESS ► C-6 300 OCEAN MILE

AMOUNT  
DUE

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000874
AMOUNT DUE	
\$ 0.00	
\$72.19	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

C-6 300 OCEAN MILE

ROBERT HOWELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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Emergency: (850) 670-8103  
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(850) 697-2836  
(850) 519-7684

SAMUEL RODDENBERRY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000875	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
632800	639700	6900	Water-Residential		\$54.66
(PLEASE NOTE NEW REMITTANCE ADDRESS) F-1			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► F-1 300 OCEAN MILE			AMOUNT DUE		\$0.00
					\$54.66

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000875
AMOUNT DUE	
\$ 0.00	
\$54.66	

SAMUEL RODDENBERRY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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SERVICE  
ADDRESS ►

F-1 300 OCEAN MILE

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 (850) 519-7685  
 (850) 697-2836  
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J.C. & JOAN KRAFT  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000878	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
656300	661700	5400	Water-Residential		\$49.96
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
F-4					AMOUNT DUE
SERVICE ADDRESS ► F-4 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$49.96

SERVICE ADDRESS ► F-4 300 OCEAN MILE

AMOUNT DUE

\$0.00

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000878
AMOUNT DUE	
\$ 0.00	
\$49.96	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

F-4 300 OCEAN MILE

J.C. & JOAN KRAFT  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
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JOHN BOCCELLA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000880	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
877200	883500	6300	Water-Residential		\$52.78
(PLEASE NOTE NEW REMITTANCE ADDRESS) F-6			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$52.78

SERVICE ADDRESS ► F-6 300 OCEAN MILE

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000880
AMOUNT DUE	
\$ 0.00	
\$52.78	

JOHN BOCCELLA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

F-6 300 OCEAN MILE

ISLAND OFFICE (850) 927-2648  
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EUGENE M. MCHUGH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000887	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
344200	359700	15500	Water-Residential		\$81.58
(PLEASE NOTE NEW REMITTANCE ADDRESS) E-1					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$81.58

SERVICE ADDRESS ► E-1 300 OCEAN MILE

**AMOUNT DUE** ► \$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000887
AMOUNT DUE	
\$ 0.00	
\$81.58	

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

E-1 300 OCEAN MILE

EUGENE M. MCHUGH  
C/O RESORT VAC PROPERTIES  
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 (850) 697-2836  
 (850) 519-7684

JOHN W. FARRIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00000889	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION			AMOUNT DUE
974900	982400	7500	Water-Residential			\$56.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) E-3			Prev. Balance			\$0.00
						AMOUNT DUE
SERVICE ADDRESS ► E-3 300 OCEAN MILE						\$0.00
						\$56.54

SERVICE ADDRESS ► E-3 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000889
	<b>AMOUNT DUE</b>
	\$56.54

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

E-3 300 OCEAN MILE

JOHN W. FARRIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

BETTY ANN SKELTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000894	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
582500	588900	6400	Water-Residential		\$53.09
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$27.97)
			AMOUNT DUE		\$25.12
SERVICE ADDRESS ► D-2 300 OCEAN MILE			AMOUNT DUE		\$0.00

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000894
AMOUNT DUE	
\$ 0.00	
\$25.12	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

BETTY ANN SKELTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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D-2 300 OCEAN MILE

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FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ROBERT J. VOGEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000896	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
517100	532800	15700	Water-Residential		\$82.20
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev Balance		\$0.00
					AMOUNT DUE
					\$0.00
SERVICE ADDRESS ► D-4 300 OCEAN MILE			AMOUNT DUE ►		\$82.20

SERVICE ADDRESS ► D-4 300 OCEAN MILE

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000896
<b>AMOUNT DUE</b>	
\$ 0.00	
\$82.20	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

D-4 300 OCEAN MILE

ROBERT J. VOGEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BOB & CATHY WEINKAUF  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000897	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
576400	581800	5400	Water-Residential		\$49.96
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► D-5 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$49.96

SERVICE ADDRESS ► D-5 300 OCEAN MILE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000897
AMOUNT DUE	
\$ 0.00	
\$49.96	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

D-5 300 OCEAN MILE

BOB & CATHY WEINKAUF  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
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JENNIFER T. BAGLEY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000898	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
700600	710000	9400	Water-Residential		\$62.48
(PLEASE NOTE NEW REMITTANCE ADDRESS) D-6			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► D-6 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$62.48

SERVICE ADDRESS ► D-6 300 OCEAN MILE

AMOUNT  
DUE

\$0.00

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ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000898
AMOUNT DUE	
\$ 0.00	
\$62.48	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

D-6 300 OCEAN MILE

JENNIFER T. BAGLEY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

JANE R. COOPER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000906	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
719800	728400	8600	Water-Residential		\$59.98
(PLEASE NOTE NEW REMITTANCE ADDRESS) H-1 300 OCEAN			Prev. Balance		\$0.00
			AMOUNT DUE		\$59.98

SERVICE ADDRESS ► H-1 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000906
AMOUNT DUE	
\$ 0.00	
\$59.98	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

H-1 300 OCEAN MILE

JANE R. COOPER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RICHARD J. BROWN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000908	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
561300	569600	8300	Water-Residential		\$59.04
(PLEASE NOTE NEW REMITTANCE ADDRESS) OM H-3			Prev. Balance		\$0.00
					AMOUNT DUE
					\$59.04

SERVICE ADDRESS ►	H-3 300 OCEAN MILE	AMOUNT DUE ►	\$0.00
-------------------	--------------------	--------------	--------

SERVICE ADDRESS ► H-3 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

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 139 W. GULF BEACH DRIVE  
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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000908
<b>AMOUNT DUE</b>	
\$ 0.00	
\$59.04	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

H-3 300 OCEAN MILE

RICHARD J. BROWN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RICHARD RUP SIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000909	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
848400	854800	6400	Water-Residential		\$53.09
(PLEASE NOTE NEW REMITTANCE ADDRESS) H-4 300 OCEAN			Prev Balance		\$0.00
			AMOUNT DUE		\$53.09

SERVICE ADDRESS ► H-4 300 OCEAN MILE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000909
AMOUNT DUE	
\$ 0.00	
\$53.09	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

H-4 300 OCEAN MILE

RICHARD RUP SIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

RICHARD J. BROWN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000913	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
695300	704000	8700	Water-Residential		\$60.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) H-8			Prev. Balance		(\$79.50)
					AMOUNT DUE
SERVICE ADDRESS ► H-8 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					((\$19.21))

SERVICE ADDRESS ► H-8 300 OCEAN MILE

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000913
	AMOUNT DUE
	(\$19.21)

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

H-8 300 OCEAN MILE

RICHARD J. BROWN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ANN B. SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000918	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
595800	601700	5900	Water-Residential		\$51.53
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► I-3 300 OCEAN MILE			AMOUNT DUE		\$0.00
					\$51.53

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000918
	<b>AMOUNT DUE</b>
	\$51.53

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

I-3 300 OCEAN MILE

ANN B. SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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(850) 519-7685  
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KATHY CULLEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000920	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
850200	854700	4500	Water-Residential		\$47.15
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
I-5 300 OCEAN					
			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		
					\$47.15

SERVICE ADDRESS ► I-5 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000920
AMOUNT DUE	
\$ 0.00	
\$47.15	

**AMOUNT DUE**

SERVICE ADDRESS ►

I-5 300 OCEAN MILE

KATHY CULLEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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(850) 697-2836  
(850) 519-7684

WILLIAM C. PATE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000924	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
297800	305200	7400	Water-Residential		\$56.22
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
I-9					
SERVICE ADDRESS ► I-9 300 OCEAN MILE					
AMOUNT DUE ►					\$0.00
					\$56.22

SERVICE ADDRESS ► I-9 300 OCEAN MILE

AMOUNT DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000924
AMOUNT DUE	
\$ 0.00	
\$56.22	

AMOUNT DUE

SERVICE ADDRESS ►

I-9 300 OCEAN MILE

WILLIAM C. PATE  
C/O RESORT VAC PROPERTIES  
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(850) 519-7684

STEVEN SEGER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000199	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
572400	587700	15300	Water-Residential		\$80.95
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
CHANGES IN ATTITUDE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$80.95

SERVICE ADDRESS ► 22 PELICAN BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000199
	<b>AMOUNT DUE</b>
	\$80.95

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

22 PELICAN BEACH VILLAGE

STEVEN SEGER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

SHARON GRUBER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000202	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
227600	293100	65500	Water-Residential		\$238.08
(PLEASE NOTE NEW REMITTANCE ADDRESS) AMAZING GRACE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 28 DOLPHIN BEACH VILLAGE			AMOUNT DUE. ►		\$0.00
					\$238.08

SERVICE ADDRESS ► 28 DOLPHIN BEACH VILLAGE

**AMOUNT DUE.**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000202
<b>AMOUNT DUE</b>	
\$ 0.00	
\$238.08	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

28 DOLPHIN BEACH VILLAGE

SHARON GRUBER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BOBBY BOONE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000207	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
880200	900300	20100	Water-Residential		\$95.97
(PLEASE NOTE NEW REMITTANCE ADDRESS) INFINITY			Prev. Balance		\$0.00
			AMOUNT DUE		\$95.97

SERVICE ADDRESS ► 29 DOLPHIN BEACH VILLAGE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000207
AMOUNT DUE	
\$ 0.00	
\$95.97	

AMOUNT DUE

SERVICE ADDRESS ►

29 DOLPHIN BEACH VILLAGE

BOBBY BOONE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684HELEN T. SPOHRER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000155	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
14400	15500	1100	Water-Residential	\$36.50	
(PLEASE NOTE NEW REMITTANCE ADDRESS) PRIVATE PARADISE				\$0.00	
				AMOUNT DUE	
Prev. Balance				\$0.00	
AMOUNT DUE				\$36.50	

SERVICE ADDRESS ► 5 TREASURE BEACH VILLAGE

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000155
AMOUNT DUE	\$36.50

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

5 TREASURE BEACH VILLAGE

HELEN T. SPOHRER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JAMES ELSEY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000170	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
626600	644000	17400	Water-Residential		\$87.52
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		
HALE KALANI					
					\$0.00
					AMOUNT DUE
					\$87.52

SERVICE ADDRESS ►	17 TREASURE BEACH VILLAGE	<div>AMOUNT DUE</div>	\$0.00
-------------------	---------------------------	-----------------------	--------

SERVICE ADDRESS ► 17 TREASURE BEACH VILLAGE

**AMOUNT  
DUE** ►

\$0.00

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000170
AMOUNT DUE	
\$ 0.00	
\$87.52	

**AMOUNT  
DUE** ►SERVICE  
ADDRESS ►

17 TREASURE BEACH VILLAG

JAMES ELSEY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ISAAC & DEBORAH LANG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000175	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
999400	52400	53000	Water-Residential		\$198.95
(PLEASE NOTE NEW REMITTANCE ADDRESS) AN ANGELS DREAM			Prev. Balance		\$0.00
			AMOUNT DUE		\$198.95

SERVICE ADDRESS ► 58 PELICAN BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000175
AMOUNT DUE	
\$ 0.00	
\$198.95	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

58 PELICAN BEACH VILLAGE

ISAAC & DEBORAH LANG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GLORIA HUNT DEISON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000181	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
633800	648300	14500	Water-Residential		\$78.45
(PLEASE NOTE NEW REMITTANCE ADDRESS) OUR ROGUE PIROGUE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2 PELICAN BEACH VILLAGE			AMOUNT DUE		\$0.00
					\$78.45

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000181
	<b>AMOUNT DUE</b>
	\$78.45

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

2 PELICAN BEACH VILLAGE

GLORIA HUNT DEISON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

J. MICHAEL CULLEN, II  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000183	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
907200	915900	8700	Water-Residential		\$60.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNTREADER			Prev. Balance		\$0.00
			AMOUNT DUE		\$60.29

SERVICE ADDRESS ► 29 PELICAN BEACH VILLAGE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000183
AMOUNT DUE	
\$ 0.00	
\$60.29	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

29 PELICAN BEACH VILLAGE

J. MICHAEL CULLEN, II  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CHAD GUNTER  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000371	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
0	3100	8800	Water-Residential		\$60.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) SOUTHERN ALOHA			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$60.60

SERVICE ADDRESS ► 1/60/5

**AMOUNT DUE** ► \$0.00

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PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000371
AMOUNT DUE	
\$ 0.00	
\$60.60	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

1/60/5

CHAD GUNTER  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WHITNEY KNOLL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000372	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
95400	105900	10500	Water-Residential		\$65.93
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SUNSET STRIP			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$65.93

SERVICE ADDRESS ► 3/61/5 - 352 PATTON ST.

**AMOUNT DUE**

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PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000372
<b>AMOUNT DUE</b>	
\$ 0.00	
\$65.93	

**AMOUNT DUE**

SERVICE ADDRESS ►

3/61/5 - 352 PATTON ST.

WHITNEY KNOLL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

COLBY B. LANDISS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000399	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
26600	36200	9600	Water-Residential		\$63.11
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAIT N TACKLE			Prev. Balance		\$0.00
			AMOUNT DUE		\$63.11

SERVICE ADDRESS ► 3/57/5 - 347 BRUCE ST.

AMOUNT DUE

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000399
AMOUNT DUE	
\$ 0.00	\$63.11

AMOUNT DUE

SERVICE ADDRESS ►

3/57/5 - 347 BRUCE ST.

COLBY B. LANDISS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

NEAL DEJARNETTE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000403	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
517700	532800	15100	Water-Residential		\$80.32
(PLEASE NOTE NEW REMITTANCE ADDRESS) REEL DEAL			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9/56/5			AMOUNT DUE ►		\$0.00
					\$80.32

SERVICE ADDRESS ► 9/56/5

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000403
AMOUNT DUE	
\$ 0.00	
\$80.32	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

9/56/5

NEAL DEJARNETTE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BILL THOMAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
TALLAHASSEE, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000481	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
280500	290000	9500	Water-Residential		\$62.80
(PLEASE NOTE NEW REMITTANCE ADDRESS) ONE CHARLESTON PLACE A			Prev. Balance		\$0.00
			AMOUNT DUE		\$62.80

SERVICE ADDRESS ► 46/10/1W - 32 W. GORRIE

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000481
AMOUNT DUE	
\$ 0.00	
\$62.80	

**AMOUNT DUE**

SERVICE ADDRESS ►

46/10/1W - 32 W. GORRIE

BILL THOMAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
TALLAHASSEE, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684THOMAS BLOCK  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000542	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
291600	306100	14500	Water-Residential		\$78.45
(PLEASE NOTE NEW REMITTANCE ADDRESS) ENGULFED			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1/18/1W			<b>AMOUNT DUE</b> ►		\$0.00
					\$78.45

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PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000542
AMOUNT DUE	
\$ 0.00	
\$78.45	

THOMAS BLOCK  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751**AMOUNT DUE** ►  
SERVICE ADDRESS ► 1/18/1W

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BARBARA RIDDLE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000551	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
930500	57400	126900	Water-Residential		\$430.26
(PLEASE NOTE NEW REMITTANCE ADDRESS) SAND DUNES			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/19/1W			AMOUNT DUE ►		\$0.00
					\$430.26

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000551
AMOUNT DUE	
\$ 0.00	\$430.26

BARBARA RIDDLE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

AMOUNT DUE ►  
SERVICE ADDRESS ► 4/19/1W

**WATER MANAGEMENT SERVICES, INC.**

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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBIN S. OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000563	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
411000	434300	23300	Water-Residential		\$105.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) BREATH EASY			Prev. Balance		\$0.00
			AMOUNT DUE		\$105.99

SERVICE ADDRESS ► 5/26/1W

AMOUNT  
DUE

\$0.00

\$105.99

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000563
AMOUNT DUE	
\$ 0.00	
\$105.99	

AMOUNT  
DUE

\$ 0.00

\$105.99

ROBIN S. OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

5/26/1W



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LEE NOEL  
 C/O RESORT REALTY  
 123 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000565	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
620900	641100	20200	Water-Residential		\$96.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) ISLAND CHARM			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7/25/1W			<b>AMOUNT DUE</b> ►		\$0.00
					\$96.29

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000565
	AMOUNT DUE
	\$96.29

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

7/25/1W

LEE NOEL  
 C/O RESORT REALTY  
 123 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2751

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# WATER MANAGEMENT SERVICES, INC.

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBERT V. BOONE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000570	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
329900	344100	14200	Water-Residential		\$77.51
(PLEASE NOTE NEW REMITTANCE ADDRESS) AT WAVES EDGE			Prev. Balance		\$0.00
			AMOUNT DUE		\$77.51

SERVICE ADDRESS ► 5/A/3 - 732 W. GORRIE

AMOUNT DUE ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000570
AMOUNT DUE	
\$ 0.00	
\$77.51	

ROBERT V. BOONE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

5/A/3 - 732 W. GORRIE

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(850) 697-2836  
(850) 519-7684

DIANNE P. MILTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000575	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
611700	640100	28400	Water-Residential		\$121.95
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> ANCIENT AGE/SUNFLOWER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 10/A/3 - 772 E. GORRIE DR			<b>AMOUNT DUE</b>		\$0.00
					\$121.95

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000575
AMOUNT DUE	
\$ 0.00	\$121.95

**AMOUNT DUE**

SERVICE ADDRESS ►

10/A/3 - 772 E. GORRIE DR

DIANNE P. MILTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DEAN WALTS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000579	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
95900	125300	29400	Water-Residential		\$125.08
(PLEASE NOTE NEW REMITTANCE ADDRESS) ISLESCAPE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 16/G/3			<b>AMOUNT DUE</b> ►		\$0.00
					\$125.08

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139 W. GULF BEACH DRIVE  
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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000579
<b>AMOUNT DUE</b>	
\$ 0.00	
\$125.08	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

16/G/3

DEAN WALTS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JOEL BURKE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000599	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
116000	132300	16300	Water-Residential		\$84.08
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> BUNS IN THE SUN			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		\$84.08

SERVICE ADDRESS ► 10/D/3

**AMOUNT DUE** ► \$0.00

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000599
AMOUNT DUE	
\$ 0.00	\$84.08

**AMOUNT DUE** ►

SERVICE ADDRESS ► 10/D/3

JOEL BURKE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

BRUCE HALL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000606	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
904300	929700	25400	Water-Residential		\$112.56
(PLEASE NOTE NEW REMITTANCE ADDRESS) CARAPACE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 4/E/3 - 1124 W. GORRIE			<b>AMOUNT DUE</b>		\$0.00
					\$112.56

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000606
AMOUNT DUE	
\$ 0.00	
\$112.56	

**AMOUNT DUE**

SERVICE ADDRESS ►

4/E/3 - 1124 W. GORRIE

BRUCE HALL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

EMILY BUTLER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000616	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
377100	388900	11800	Water-Residential		\$69.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) ALL LAID BACK			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/O/3			AMOUNT DUE ►		\$0.00
					\$69.99

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000616
<b>AMOUNT DUE</b>	
\$ 0.00	
\$69.99	

EMILY BUTLER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE**

SERVICE ADDRESS ►

7/O/3

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

POE & POE INVESTMENTS, LLC  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000618	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
615800	678600	62800	Water-Residential		\$229.62
(PLEASE NOTE NEW REMITTANCE ADDRESS) ALMOST HEAVEN			Prev. Balance		\$0.00
			AMOUNT DUE		\$229.62

SERVICE ADDRESS ►

3/O/3 - 1117 W. GULF BCH

AMOUNT  
DUE

\$0.00

\$229.62

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000618
AMOUNT DUE	
\$ 0.00	
\$229.62	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

3/O/3 - 1117 W. GULF BCH

POE & POE INVESTMENTS, LLC  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CAROL L. SOLOMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000620	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
703500	713000	9500	Water-Residential		\$62.80
(PLEASE NOTE NEW REMITTANCE ADDRESS) BRIEF ESCAPE			Prev. Balance		\$0.00
			AMOUNT DUE		\$62.80

SERVICE ADDRESS ► 1/J/3

AMOUNT  
DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000620
AMOUNT DUE	
\$ 0.00	
\$62.80	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

1/J/3

CAROL L. SOLOMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CYNTHIA THIRUMALAI  
C/O RESORT REALTY  
123 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001227	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
703300	732300	29000	Water-Residential		\$123.83
(PLEASE NOTE NEW REMITTANCE ADDRESS) CHATEAU BY THE SEA			Prev Balance		\$0.00
			AMOUNT DUE		\$123.83

SERVICE ADDRESS ► 20 CASA DEL MAR

AMOUNT DUE

\$0.00

\$123.83

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001227
AMOUNT DUE	
\$ 0.00	
\$123.83	

AMOUNT DUE

\$ 0.00

\$123.83

SERVICE ADDRESS ►

20 CASA DEL MAR

CYNTHIA THIRUMALAI  
C/O RESORT REALTY  
123 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MICHAEL BRUNSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001232	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
443100	466200	23100	Water-Residential		\$105.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) MISBAYHAVIN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3 SUNSET BEACH					AMOUNT DUE ► \$0.00
					\$105.36

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139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001232
	AMOUNT DUE
	\$105.36

AMOUNT DUE

\$ 0.00

MICHAEL BRUNSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

3 SUNSET BEACH

**WATER MANAGEMENT SERVICES, INC.**

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(850) 697-2836  
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PATRICK J. HIGDON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001234	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
100900	141500	40600	Water-Residential		\$160.14
(PLEASE NOTE NEW REMITTANCE ADDRESS) OVER THE RAINBOW			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5 SUNSET BEACH					<b>AMOUNT DUE</b> \$0.00
					\$160.14

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001234
	<b>AMOUNT DUE</b>
	\$160.14

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

5 SUNSET BEACH

PATRICK J. HIGDON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

ROBERT M. FINLAYSON  
CO/ RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001236	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
203900	276700	72800	Water-Residential		\$260.92
(PLEASE NOTE NEW REMITTANCE ADDRESS) MARSH HARBOR			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7 SUNSET BEACH					\$0.00
					\$260.92

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001236
AMOUNT DUE	
\$ 0.00	
\$260.92	

ROBERT M. FINLAYSON  
CO/ RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE**

SERVICE ADDRESS ►

7 SUNSET BEACH

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SEABAY, LLC.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001237	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
155800	196500	40700	Water-Residential		\$160.45
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> SOUTHERN STAR			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 8 SUNSET BEACH			<b>AMOUNT DUE</b>		\$0.00
					\$160.45

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001237
	<b>AMOUNT DUE</b>
	\$160.45

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

8 SUNSET BEACH

SEABAY, LLC.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT B. WILENSKY  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001240	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
243600	260700	17100	Water-Residential		\$86.58
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUN KISSED			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 11 SUNSET BEACH			AMOUNT DUE		\$0.00
					\$86.58

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001240
AMOUNT DUE	
\$ 0.00	\$86.58

AMOUNT  
DUE

SERVICE  
ADDRESS

11 SUNSET BEACH

ROBERT B. WILENSKY  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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(850) 697-2836  
(850) 519-7684

BRUCE M. EICHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001241	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
600400	641900	41500	Water-Residential		\$162.96
(PLEASE NOTE NEW REMITTANCE ADDRESS) WHISPERING DUNES			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 12 SUNSET BEACH					\$0.00
					\$162.96

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001241
AMOUNT DUE	
\$ 0.00	
\$162.96	

BRUCE M. EICHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE**

SERVICE ADDRESS ►

12 SUNSET BEACH



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WALTER M. PRATHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001242	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
502200	590800	88600	Water-Residential		\$310.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) TURTLE TRACKS			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 13 SUNSET BEACH					\$0.00
					\$310.38

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001242
AMOUNT DUE	
\$ 0.00	\$310.38

WALTER M. PRATHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE**

SERVICE ADDRESS ►

13 SUNSET BEACH

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KERRY O'NEIL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001244	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
695700	757500	61800	Water-Residential		\$226.49
(PLEASE NOTE NEW REMITTANCE ADDRESS) LA MER			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 15 SUNSET BEACH			<b>AMOUNT DUE</b>		\$0.00
					\$226.49

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001244
AMOUNT DUE	
\$ 0.00	\$226.49

**AMOUNT  
DUE**SERVICE  
ADDRESS ►

15 SUNSET BEACH

KERRY O'NEIL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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(850) 697-2836  
(850) 519-7684

TERI JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001245	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
99500	119300	19800	Water-Residential		\$95.03
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
A PLACE OF GRACE					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$95.03

SERVICE ADDRESS ► 16 SUNSET BEACH

**AMOUNT DUE**

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001245
AMOUNT DUE	
\$ 0.00	
\$95.03	

**AMOUNT DUE**

SERVICE ADDRESS ►

16 SUNSET BEACH

TERI JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

THOMAS MAASS, JR.  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001247	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
94700	142500	47800	Water-Residential		\$182.67
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SERENADE OF THE SEA					
Prev. Balance					\$0.00
					AMOUNT DUE
					\$0.00
					\$182.67

SERVICE ADDRESS ► 18 SUNSET BEACH

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001247
AMOUNT DUE	
\$ 0.00	\$182.67

AMOUNT DUE

SERVICE ADDRESS ►

18 SUNSET BEACH

THOMAS MAASS, JR.  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

C. WESLEY WALKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000209	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
423100	433100	10000	Water-Residential		\$64.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH WALKER COTTAGE			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.36

SERVICE ADDRESS ► 31 DOLPHIN BEACH VILLAGE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000209
AMOUNT DUE	
\$ 0.00	
\$64.36	

AMOUNT DUE

SERVICE ADDRESS ►

31 DOLPHIN BEACH VILLAGE

C. WESLEY WALKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

FRED M. GORE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000214	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
100700	100700		Water-Residential		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) ISLAND TIME			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 27 DOLPHIN BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$33.06

SERVICE ADDRESS ► 27 DOLPHIN BEACH VILLAGE

**AMOUNT DUE**

\$0.00

\$33.06

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000214
AMOUNT DUE	
\$ 0.00	
\$33.06	

**AMOUNT DUE**

\$ 0.00

\$33.06

FRED M. GORE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

27 DOLPHIN BEACH VILLAGE

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CHARLES CAROTHERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000218	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
946700	956900	10200	Water-Residential		\$64.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA SHELL			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 20 DOLPHIN BEACH VILLAGE					\$0.00
					\$64.99

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000218
AMOUNT DUE	
\$ 0.00	\$64.99

CHARLES CAROTHERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

20 DOLPHIN BEACH VILLAGE

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

THOMAS TOWNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000225	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
444000	462000	18000	Water-Residential		\$89.40
(PLEASE NOTE NEW REMITTANCE ADDRESS) EAGLES REST			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 21 DOLPHIN BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$89.40

SERVICE ADDRESS ► 21 DOLPHIN BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000225
<b>AMOUNT DUE</b>	
\$ 0.00	
\$89.40	

**AMOUNT DUE**

SERVICE ADDRESS ►

21 DOLPHIN BEACH VILLAGE

THOMAS TOWNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
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(850) 697-2836  
(850) 519-7684

BRUCE KRUEGER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000231	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
790000	805200	15200	Water-Residential		\$80.64
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAY HAVEN			Prev. Balance		\$0.00
			AMOUNT DUE		\$80.64

SERVICE ADDRESS ► 1/89/5

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000231
AMOUNT DUE	
\$ 0.00	
\$80.64	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

1/89/5

BRUCE KRUEGER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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THOMAS BLOCK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000272	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
366200	373000	6800	Water-Residential		\$54.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) HALE ALOHA			Prev. Balance		\$0.00
			AMOUNT DUE		\$54.34

SERVICE ADDRESS ► 13/76/5

**AMOUNT DUE** ►

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000272
AMOUNT DUE	
\$ 0.00	
\$54.34	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

13/76/5

THOMAS BLOCK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

DENNIS DANIELS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000290	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
948300	974500	26200	Water-Residential		\$115.07
(PLEASE NOTE NEW REMITTANCE ADDRESS) BOATERS PARADISE			Prev. Balance		\$0.00
			AMOUNT DUE		\$115.07

SERVICE ADDRESS ► 2/71/5

AMOUNT DUE

\$0.00

\$115.07

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000290
AMOUNT DUE	
\$ 0.00	
\$115.07	

AMOUNT DUE

SERVICE ADDRESS ►

2/71/5

DENNIS DANIELS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RON E. WIDENER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000333	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
335800	342600	6800	Water-Residential		\$54.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) WATER WAY			Prev. Balance		\$0.00
			AMOUNT DUE		\$54.34

SERVICE ADDRESS ► 1/68/5

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000333
AMOUNT DUE	
\$ 0.00	
\$54.34	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

1/68/5

RON E. WIDENER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KAR & COLBY LANDISS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000338	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
364000	372900	8900	Water-Residential		\$60.92
(PLEASE NOTE NEW REMITTANCE ADDRESS) SOMETHIN FISHY			Prev. Balance		(\$79.50)
					AMOUNT DUE
					\$0.00
SERVICE ADDRESS ► 10/65/5			AMOUNT DUE ►		(\$18.58)

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000338
<b>AMOUNT DUE</b>	
(\$18.58)	

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

10/65/5

KAR & COLBY LANDISS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684WHITNEY KNOLL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000342	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
234300	240400	6100	Water-Residential		\$52.15
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAY POINTE			Prev. Balance		(\$36.11)
					AMOUNT DUE
SERVICE ADDRESS ► 1/62/5 - 339 LAND ST.			AMOUNT DUE ►		\$0.00
					\$16.04

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000342
<b>AMOUNT DUE</b>	
\$ 0.00	
\$16.04	

**AMOUNT DUE**SERVICE  
ADDRESS ►WHITNEY KNOLL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

1/62/5 - 339 LAND ST.

**WATER MANAGEMENT SERVICES, INC.**

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MICHAELIN REAMY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000354	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
330400	337600	7200	Water-Residential		\$55.60
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
ISLAND PERSPECTIVE					
			Prev. Balance		(\$42.26)
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$13.34

SERVICE ADDRESS ► 6/23/1W

**AMOUNT DUE**

\$0.00

\$13.34

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000354
	<b>AMOUNT DUE</b>
	\$13.34

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

6/23/1W

MICHAELIN REAMY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

JOHN BONE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001078	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
517900	547100	29200	Water-Residential		\$174.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) PALMYRA			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 2 BLUFF'S					<div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>AMOUNT DUE</b></div>
					\$0.00
					\$174.06

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001078
<b>AMOUNT DUE</b>	
\$174.06	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

2 BLUFF'S

JOHN BONE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CRAIG ROBERTSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001079	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
462200	478700	16500	Water-Residential		\$134.31
(PLEASE NOTE NEW REMITTANCE ADDRESS) 7 SEAS			Prev. Balance		\$0.00
			AMOUNT DUE		\$134.31

SERVICE ADDRESS ► 3 BLUFF'S

AMOUNT DUE

\$0.00

\$134.31

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001079
AMOUNT DUE	
\$ 0.00	
\$134.31	

AMOUNT DUE

SERVICE ADDRESS ►

3 BLUFF'S

CRAIG ROBERTSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WHALEY HUGHES  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001087	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
692200	735600	43400	Water-Residential		\$168.90
(PLEASE NOTE NEW REMITTANCE ADDRESS) WHALEY HOUSE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 2/TRACT 18					<b>AMOUNT DUE</b> \$0.00
					\$168.90

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001087
<b>AMOUNT DUE</b>	
\$168.90	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

2/TRACT 18

WHALEY HUGHES  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DOUBLE DOWN, LLC  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001090	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
962400	979100	16700	Water-Residential		\$85.33
(PLEASE NOTE NEW REMITTANCE ADDRESS) 1 BEACHIN PLACE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 52 SEA PALM VILLAGE					<b>AMOUNT DUE</b> \$0.00
					\$85.33

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001090
	<b>AMOUNT DUE</b>
	\$85.33

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

52 SEA PALM VILLAGE

DOUBLE DOWN, LLC  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LOUIS VARGAS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001099	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
896700	906400	9700	Water-Residential		\$63.42
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
123 ANCHORS AWAY					
			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		
					\$63.42

SERVICE ADDRESS ► 21 PLANTATION BEACH VILLA

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001099
	<b>AMOUNT DUE</b>
	\$63.42

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

21 PLANTATION BEACH VILL

LOUIS VARGAS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOHN E. TILLOTSON III  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001102	7/29/2005	6/27/2005	7/26/2005	29	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
311700	322300	10600	Water-Residential Other		\$58.61 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► 29 PEBBLE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$58.61

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001102
AMOUNT DUE	
\$ 0.00	\$58.61

AMOUNT  
DUE ►SERVICE  
ADDRESS ►JOHN E. TILLOTSON III  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

29 PEBBLE BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOE ADAMS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001110	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
514200	561900	47700	Water-Residential		\$182.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) EAGLES LANDING			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 27 PEBBLE BEACH VILLAGE			AMOUNT DUE		\$0.00
					\$182.36

SERVICE ADDRESS ► 27 PEBBLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001110
	<b>AMOUNT DUE</b>
	\$182.36

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

27 PEBBLE BEACH VILLAGE

JOE ADAMS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

H. FRANK KARDOES  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001112	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
178700	207700	29000	Water-Residential		\$123.83
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
DEVOCEAN					
SERVICE ADDRESS ► 25 PEBBLE BEACH VILLAGE					AMOUNT DUE
					\$0.00
					\$123.83

SERVICE ADDRESS ► 25 PEBBLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001112
<b>AMOUNT DUE</b>	
\$ 0.00	
\$123.83	

**AMOUNT DUE**

SERVICE ADDRESS ►

25 PEBBLE BEACH VILLAGE

H. FRANK KARDOES  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

NANCY COMERFORD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001114	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
796300	925100	128800	Water-Residential Other		\$436.20 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) CALM SEAS			Prev. Balance		\$0.00
			AMOUNT DUE		\$431.70

SERVICE ADDRESS ►

22 PEBBLE BEACH VILLAGE


 AMOUNT DUE

\$0.00

\$431.70

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001114
AMOUNT DUE	
\$ 0.00	
\$431.70	


 AMOUNT DUE

SERVICE ADDRESS ►

22 PEBBLE BEACH VILLAGE

NANCY COMERFORD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MARGARET MAGGIO  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001121	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
16000	53500	37500	Water-Residential		\$150.44
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> A GIFT FROM THE SEA			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1 NICK'S HOLE			<b>AMOUNT DUE</b>		\$0.00
					\$150.44

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001121
<b>AMOUNT DUE</b>	
\$150.44	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1 NICK'S HOLE

MARGARET MAGGIO  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SCOTT S. ULMER  
 C/O RESORT REALTY  
 123 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001136	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
166600	205400	38800	Water-Residential		\$154.50
(PLEASE NOTE NEW REMITTANCE ADDRESS) TREEHOUSE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 16 SHELL HARBOUR			AMOUNT DUE		\$0.00
					\$154.50

SERVICE ADDRESS ► 16 SHELL HARBOUR

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001136
	<b>AMOUNT DUE</b>
	\$154.50

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

16 SHELL HARBOUR

SCOTT S. ULMER  
 C/O RESORT REALTY  
 123 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CHARLES GREENWELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001148	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
794200	877000	82800	Water-Residential		\$292.22
(PLEASE NOTE NEW REMITTANCE ADDRESS) ARISTIDES			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 20 PEBBLE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$292.22

SERVICE ADDRESS ► 20 PEBBLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

\$292.22

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001148
<b>AMOUNT DUE</b>	
\$ 0.00	
\$292.22	

**AMOUNT DUE**

\$ 0.00

\$292.22

SERVICE  
ADDRESS ►

20 PEBBLE BEACH VILLAGE

CHARLES GREENWELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

STEVE STONE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001159	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
111400	121900	10500	Water-Residential		\$115.53
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> A BLESSING TO SEA			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3/20/1E - 517 E. GORRIE			<b>AMOUNT DUE</b>		\$0.00
					\$115.53

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001159
AMOUNT DUE	
\$ 0.00	\$115.53

**AMOUNT DUE**

SERVICE ADDRESS ►

3/20/1E - 517 E. GORRIE

STEVE STONE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 697-2836  
 (850) 519-7684

WALTER M. PRATHER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00001174	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
755300	764100	8800	Water-Residential		\$60.60	
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA, SAND & STARS			Prev Balance		\$0.00	
					AMOUNT DUE	
					\$0.00	
					AMOUNT DUE	
					\$60.60	

SERVICE ADDRESS ► 19/10/1E

AMOUNT DUE

\$0.00

\$60.60

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 WITH YOUR PAYMENT TO:

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001174
	AMOUNT DUE
	\$60.60

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

19/10/1E

WALTER M. PRATHER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WALTER M. PRATHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001179	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
745800	752700	6900	Water-Residential		\$54.66
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> BEACH BREEZE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 30/10/1E					<b>AMOUNT DUE</b> ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001179
<b>AMOUNT DUE</b>	
\$ 0.00	\$54.66

**AMOUNT DUE** ►

SERVICE ADDRESS ►

30/10/1E

WALTER M. PRATHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
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 (850) 697-2836  
 (850) 519-7684

ROGER L. HOPPER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001184	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
729900	733400	3500	Water-Residential		\$44.02
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> ISLAND HOPPER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 35/10/1E					<b>AMOUNT DUE</b> ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001184
<b>AMOUNT DUE</b>	
	\$44.02

**AMOUNT DUE** ► \$ 0.00

SERVICE ADDRESS ►

35/10/1E

ROGER L. HOPPER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DOUGLAS & BONNIE BACHTEL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001186	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
780900	796400	15500	Water-Residential		\$81.58
(PLEASE NOTE NEW REMITTANCE ADDRESS) THE PAINTED BIRD			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 6/F/3					<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>AMOUNT DUE</b> </div>
					\$0.00
					\$81.58

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001186
<b>AMOUNT DUE</b>	
	\$81.58

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

6/F/3

DOUGLAS & BONNIE BACHTEL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LEE NOEL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001189	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
36400	58300	21900	Water-Residential		\$101.61
(PLEASE NOTE NEW REMITTANCE ADDRESS) DREAM BUILDER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/11/1E			AMOUNT DUE		\$0.00
					\$101.61

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001189
AMOUNT DUE	
\$ 0.00	
\$101.61	

AMOUNT DUE

SERVICE ADDRESS ►

4/11/1E

LEE NOEL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

WILLIAM HITT  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001197	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
160100	175500	15400	Water-Residential		\$81.26
(PLEASE NOTE NEW REMITTANCE ADDRESS) LA FIESTA			Prev. Balance		\$0.00
			AMOUNT DUE		\$81.26

SERVICE ADDRESS ►

1 OYSTER BAY VILLAGE

AMOUNT  
DUE

\$0.00

\$81.26

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001197
AMOUNT DUE	
\$ 0.00	
\$81.26	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

1 OYSTER BAY VILLAGE

WILLIAM HITT  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MARJORIE MCREE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001199	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
889600	906800	17200	Water-Residential		\$86.90
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> HAWKEYE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$86.90

SERVICE ADDRESS ► 10/N/2

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001199
AMOUNT DUE	
\$ 0.00	\$86.90

**AMOUNT DUE**

SERVICE ADDRESS ►

10/N/2

MARJORIE MCREE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RORY CUNNINGHAM  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001200	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
201000	201000		Water-Residential		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAREFOOT BUNGALOW					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 11 PLANTATION BEACH					\$0.00
					<b>AMOUNT DUE</b>
					\$33.06

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001200
	<b>AMOUNT DUE</b>
	\$33.06

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

11 PLANTATION BEACH

RORY CUNNINGHAM  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MICHAEL ETTINGER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001206	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
156200	242400	86200	Water-Residential		\$302.87
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAYSCAPE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 14 HERON BAY VILLAGE			AMOUNT DUE ►		\$0.00
					\$302.87

SERVICE ADDRESS ► 14 HERON BAY VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001206
	<b>AMOUNT DUE</b>
	\$302.87

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

14 HERON BAY VILLAGE

MICHAEL ETTINGER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MARK LANE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001209	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
106900	200500	93600	Water-Residential		\$326.03
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SAND BOX					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$326.03

SERVICE ADDRESS ► 1 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$326.03

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001209
	<b>AMOUNT DUE</b>
	\$326.03

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1 CASA DEL MAR

MARK LANE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

GULFRONT, LLC.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001211	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
616300	695500	79200	Water-Residential		\$280.96
(PLEASE NOTE NEW REMITTANCE ADDRESS) FREEBIRD			Prev. Balance		\$0.00
			AMOUNT DUE		\$280.96

SERVICE ADDRESS ► 3 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$280.96

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001211
AMOUNT DUE	
\$ 0.00	
\$280.96	

**AMOUNT DUE**

SERVICE ADDRESS ►

3 CASA DEL MAR

GULFRONT, LLC.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROB OLIN  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001212	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
1071400	143300	71900	Water-Residential		\$258.11
(PLEASE NOTE NEW REMITTANCE ADDRESS) CLOSE TO HEAVEN			Prev. Balance		\$0.00
			AMOUNT DUE		\$258.11

SERVICE ADDRESS ► 4 CASA DEL MAR

AMOUNT DUE

\$0.00

\$258.11

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001212
AMOUNT DUE	
\$ 0.00	
\$258.11	

AMOUNT DUE

\$ 0.00

\$258.11

SERVICE ADDRESS ►

4 CASA DEL MAR

ROB OLIN  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MATT SMITH/DAVE RILEY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001213	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
869600	933300	63700	Water-Residential		\$232.44
(PLEASE NOTE NEW REMITTANCE ADDRESS) SMILEYS BEACH GETAWAY			Prev Balance		\$0.00
					AMOUNT DUE
					\$232.44

SERVICE ADDRESS ► 5 CASA DEL MAR

AMOUNT DUE ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001213
AMOUNT DUE	
\$ 0.00	\$232.44

AMOUNT DUE ►

SERVICE ADDRESS ►

5 CASA DEL MAR

MATT SMITH/DAVE RILEY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 ST. GEORGE ISLAND, FL 32328

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT N. POOLE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001219	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
224000	276100	52100	Water-Residential		\$196.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) CELEBRATION			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 11 CASA DEL MAR			<b>AMOUNT DUE</b>		\$0.00
					\$196.13

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001219
	<b>AMOUNT DUE</b>
	\$196.13

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

11 CASA DEL MAR

ROBERT N. POOLE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

TIM HOWARD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001220	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
308400	353000	44600	Water-Residential		\$172.66
(PLEASE NOTE NEW REMITTANCE ADDRESS) RELAX-N-STYLE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 12 CASA DEL MAR			AMOUNT DUE ►		\$0.00
					\$172.66

SERVICE ADDRESS ► 12 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$172.66

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001220
	<b>AMOUNT DUE</b>
	\$172.66

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

12 CASA DEL MAR

TIM HOWARD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MARY BOWDEN  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001222	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
684400	714600	30200	Water-Residential		\$127.59
(PLEASE NOTE NEW REMITTANCE ADDRESS) JOLLY MON			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$127.59

SERVICE ADDRESS ► 14 CASA DEL MAR

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001222
	AMOUNT DUE
	\$127.59

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

14 CASA DEL MAR

MARY BOWDEN  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
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(850) 519-7684

NANCY MILLER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001224	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
632200	747000	114800	Water-Residential		\$392.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BED & BEYOND			Prev Balance		\$0.00
			AMOUNT DUE		\$392.38

SERVICE ADDRESS ► 17 CASA DEL MAR

AMOUNT DUE

\$0.00

\$392.38

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001224
AMOUNT DUE	
\$ 0.00	
\$392.38	

AMOUNT DUE

\$ 0.00

\$392.38

SERVICE ADDRESS ►

17 CASA DEL MAR

NANCY MILLER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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(850) 697-2836  
(850) 519-7684

KEN THOMAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001268	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
148900	186600	37700	Water-Residential		\$151.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) CROSSWINDS			Prev. Balance		\$0.00
			AMOUNT DUE		\$151.06

SERVICE ADDRESS ► 39 SUNSET BEACH

AMOUNT DUE ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001268
AMOUNT DUE	
\$ 0.00	\$151.06

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS

39 SUNSET BEACH

KEN THOMAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BRENT NORRIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001270	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
215800	247000	31200	Water-Residential		\$130.72
(PLEASE NOTE NEW REMITTANCE ADDRESS) MY THREE SUNS			Prev. Balance		\$0.00
			AMOUNT DUE		\$130.72

SERVICE ADDRESS ► 41 SUNSET BEACH

AMOUNT  
DUE

\$0.00

\$130.72

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001270
AMOUNT DUE	
\$ 0.00	
\$130.72	

AMOUNT  
DUE

\$ 0.00

\$130.72

SERVICE  
ADDRESS ►

41 SUNSET BEACH

BRENT NORRIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MATT PRATHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001271	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
108000	132300	24300	Water-Residential		\$109.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUMMER BREEZE			Prev. Balance		(\$79.50)
			AMOUNT DUE		\$29.62
SERVICE ADDRESS ► 42 SUNSET BEACH			AMOUNT DUE		\$0.00

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001271
AMOUNT DUE	
\$ 0.00	
\$29.62	

AMOUNT DUE

SERVICE ADDRESS ►

42 SUNSET BEACH

MATT PRATHER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MARY ELIZABETH SEAY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001275	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
165600	178200	12600	Water-Residential		\$72.50
(PLEASE NOTE NEW REMITTANCE ADDRESS) GULF GALAXY			Prev. Balance		\$0.00
SERVICE ADDRESS ► 19/G/3					AMOUNT DUE \$0.00
					AMOUNT DUE \$72.50

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001275
AMOUNT DUE	
\$ 0.00	
\$72.50	

MARY ELIZABETH SEAY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

AMOUNT DUE  
SERVICE ADDRESS ► 19/G/3

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 (850) 519-7684

RESORT VAC PROPERTIES OF SGI  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001282	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
1300	13700	12400	Water-Commercial		\$121.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) PALM CT. A & B			Prev. Balance		\$0.00
			AMOUNT DUE		\$121.47

SERVICE ADDRESS ► PALM COURT, SUITE A & B

AMOUNT  
DUE

\$0.00

\$121.47

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001282
AMOUNT DUE	
\$ 0.00	
\$121.47	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

RESORT VAC PROPERTIES OF SGI  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

PALM COURT, SUITE A & B

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KATHERINE EMRICH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001309	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
489700	499200	9500	Water-Residential		\$62.80
(PLEASE NOTE NEW REMITTANCE ADDRESS) SOUTHERN BELLE			Prev. Balance		\$0.00
			AMOUNT DUE		\$62.80

SERVICE ADDRESS ► 5/H/3

AMOUNT DUE \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001309
AMOUNT DUE	
\$ 0.00	\$62.80

KATHERINE EMRICH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

AMOUNT DUE

SERVICE ADDRESS ►

5/H/3

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STEVE NOEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001314	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
564900	584300	19400	Water-Residential		\$93.78
(PLEASE NOTE NEW REMITTANCE ADDRESS) THE BEACHWALKER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/E/3			AMOUNT DUE ►		\$0.00
					\$93.78

SERVICE ADDRESS ► 7/E/3

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001314
AMOUNT DUE	
\$ 0.00	
\$93.78	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

7/E/3

STEVE NOEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MARK SHEPHERD  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001317	7/29/2005	6/27/2005	7/26/2005	29	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
210000	216100	6100	Water-Residential Other		\$44.52 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 51 PLANTATION BEACH VILL.			<b>AMOUNT DUE</b>		\$0.00
					\$44.52

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001317
	AMOUNT DUE
	\$44.52

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

51 PLANTATION BEACH VILL.

MARK SHEPHERD  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JEFF GALLOWAY  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001321	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
69100	104700	35600	Water-Residential		\$144.49
(PLEASE NOTE NEW REMITTANCE ADDRESS) BLUE HEAVEN			Prev. Balance		\$0.00
			AMOUNT DUE		\$144.49

SERVICE ADDRESS ► 24 SEA PALM VILLAGE

AMOUNT DUE

\$0.00

\$144.49

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001321
AMOUNT DUE	
\$ 0.00	
\$144.49	

AMOUNT DUE

SERVICE ADDRESS ►

24 SEA PALM VILLAGE

JEFF GALLOWAY  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MR. & MRS. HARRY CHILES  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001322	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
659500	677600	18100	Water-Residential		\$89.71
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEST OF TIMES			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 13/J/2			<b>AMOUNT DUE</b> ►		\$0.00
					\$89.71

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001322
	AMOUNT DUE
	\$89.71

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

13/J/2

MR. & MRS. HARRY CHILES  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TIM HOWARD  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001327	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
0	6600	21600	Water-Residential		\$100.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) HEAVENS GATE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1 SCHOONER LANDING			<b>AMOUNT DUE</b>		\$0.00
					\$100.67

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001327
AMOUNT DUE	
\$ 0.00	
\$100.67	

**AMOUNT DUE**

SERVICE ADDRESS ►

1 SCHOONER LANDING

TIM HOWARD  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

P. RANDAL HAUMESSER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001329	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
316500	359700	43200	Water-Residential		\$168.28
(PLEASE NOTE NEW REMITTANCE ADDRESS) MOONLIGHT BAY					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$168.28

SERVICE ADDRESS ► 3/54/5

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001329
AMOUNT DUE	
\$ 0.00	\$168.28

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

3/54/5

P. RANDAL HAUMESSER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

RICK ALEXANDER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001333	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
5100	21900	16800	Water-Residential		\$85.64
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH RETREAT					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 2/TRACT 16					\$0.00
					<b>AMOUNT DUE</b>
					\$85.64

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001333
AMOUNT DUE	
\$ 0.00	
\$85.64	

RICK ALEXANDER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

2/TRACT 16

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

PETER BRYANT  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001335	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
105200	128100	22900	Water-Residential		\$104.74
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH TIME			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 16/F/2			<b>AMOUNT DUE</b> ►		\$0.00
					\$104.74

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001335
	AMOUNT DUE
	\$104.74

**AMOUNT DUE** ►

\$ 0.00

PETER BRYANT  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

16/F/2

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CAROLE M. GRATES  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001337	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
280000	287700	7700	Water-Residential		\$57.16
(PLEASE NOTE NEW REMITTANCE ADDRESS) WHITE SANDS BAY			Prev. Balance		\$0.00
			AMOUNT DUE		\$57.16

SERVICE ADDRESS ► 6/TRACT 37

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001337
AMOUNT DUE	
\$ 0.00	
\$57.16	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

6/TRACT 37

CAROLE M. GRATES  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

PATRICK & SHARON HAASL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001339	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
472200	496100	23900	Water-Residential		\$107.87
(PLEASE NOTE NEW REMITTANCE ADDRESS) SLEEPLESS IN SEATTLE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 41 TREASURE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$107.87

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001339
AMOUNT DUE	
\$ 0.00	
\$107.87	

PATRICK & SHARON HAASL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

41 TREASURE BEACH VILLAG

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684PAM EDSTROM  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001340	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
828500	837500	9000	Water-Residential		\$61.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) PAMS PALACE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 20/10/1E			AMOUNT DUE		\$0.00
					\$61.23

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001340
AMOUNT DUE	
\$ 0.00	\$61.23

PAM EDSTROM  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751AMOUNT  
DUESERVICE  
ADDRESS ►

20/10/1E

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JEFFERY R. DAVIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001341	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
796300	805200	8900	Water-Residential		\$60.92
(PLEASE NOTE NEW REMITTANCE ADDRESS) SPUR OF THE MOMENT			Prev. Balance		\$0.00
			AMOUNT DUE		\$60.92

SERVICE ADDRESS ► 21/10/1E

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001341
AMOUNT DUE	
\$ 0.00	
\$60.92	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

21/10/1E

JEFFERY R. DAVIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STEVEN & TERESA JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001347	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
794100	815900	21800	Water-Residential		\$101.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEE ESCAPE			Prev. Balance		\$0.00
			AMOUNT DUE		\$101.29

SERVICE ADDRESS ► 7 DUNES OF ST. GEORGE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001347
AMOUNT DUE	
\$ 0.00	\$101.29

AMOUNT  
DUE

SERVICE  
ADDRESS ►

7 DUNES OF ST. GEORGE

STEVEN & TERESA JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JEREMY CRAFT  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001354	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
512900	589700	76800	Water-Residential		\$273.44
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUMMER DREAMS			Prev. Balance		\$0.00
			AMOUNT DUE		\$273.44

SERVICE ADDRESS ► 18/I/2

AMOUNT  
DUE

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001354
AMOUNT DUE	
\$ 0.00	
\$273.44	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

18/I/2

JEREMY CRAFT  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LEE MULLIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001359	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
435500	512700	77200	Water-Residential		\$274.70
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BLESSING			Prev. Balance		\$0.00
			AMOUNT DUE		\$274.70
SERVICE ADDRESS ► 28 SCHOONER LANDING			AMOUNT DUE		\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001359
AMOUNT DUE	
\$ 0.00	
\$274.70	

AMOUNT DUE

SERVICE ADDRESS ►

28 SCHOONER LANDING

LEE MULLIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

WALT HARTMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001373	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
115500	124900	9400	Water-Residential		\$62.48
(PLEASE NOTE NEW REMITTANCE ADDRESS) BROADWING			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 11/0/3			AMOUNT DUE ►		\$0.00
					\$62.48

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WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001373
AMOUNT DUE	
\$ 0.00	
\$62.48	

WALT HARTMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

AMOUNT DUE ►  
SERVICE ADDRESS ► 11/0/3

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

SIMEON PENTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001378	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
773300	792000	18700	Water-Residential		\$91.59
(PLEASE NOTE NEW REMITTANCE ADDRESS) CUT BAIT			Prev. Balance		\$0.00
			AMOUNT DUE		\$91.59

SERVICE ADDRESS ► 29 SCHOONER LANDING

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001378
AMOUNT DUE	
\$ 0.00	
\$91.59	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

29 SCHOONER LANDING

SIMEON PENTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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# WATER MANAGEMENT SERVICES, INC.

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LEE NOEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001381	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
627500	645200	17700	Water-Residential		\$88.46
(PLEASE NOTE NEW REMITTANCE ADDRESS) VILLA NOEL			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/20/1W			AMOUNT DUE ►		\$0.00
					\$88.46

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001381
AMOUNT DUE	
\$ 0.00	
\$88.46	

LEE NOEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

AMOUNT DUE ►

SERVICE ADDRESS ► 7/20/1W

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STEVE NOEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001386	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
831700	847900	16200	Water-Residential		\$83.77
(PLEASE NOTE NEW REMITTANCE ADDRESS) AIRCATTLE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 5/12/1W					<b>AMOUNT DUE</b> \$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001386
AMOUNT DUE	
\$ 0.00	
\$83.77	

STEVE NOEL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE** \$ 0.00  
SERVICE ADDRESS ► 5/12/1W

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BOB MCKENNA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001391	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
794700	893000	98300	Water-Residential		\$340.74
(PLEASE NOTE NEW REMITTANCE ADDRESS) LA GOVIOTA			Prev. Balance		\$0.00
			AMOUNT DUE		\$340.74

SERVICE ADDRESS ► 48 CASA DEL MAR

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001391
AMOUNT DUE	
\$ 0.00	\$340.74

AMOUNT  
DUE

SERVICE  
ADDRESS ►

48 CASA DEL MAR

BOB MCKENNA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JULIA LATHAN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000935	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
294800	297700	2900	Water-Residential		\$42.14
(PLEASE NOTE NEW REMITTANCE ADDRESS) J-3 300 OCEAN			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► J-3 300 OCEAN MILE			<b>AMOUNT DUE</b>		\$0.00
					\$42.14

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000935
<b>AMOUNT DUE</b>	
	\$42.14

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

J-3 300 OCEAN MILE

JULIA LATHAN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ALFRED & KIMBERLY RUSSELL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000936	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
560500	583300	22800	Water-Residential		\$104.42
(PLEASE NOTE NEW REMITTANCE ADDRESS) J-2 300 OCEAN			Prev. Balance		\$0.00
			AMOUNT DUE		\$104.42

SERVICE ADDRESS ► J-2 300 OCEAN MILE

AMOUNT DUE

\$0.00

\$104.42

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000936
AMOUNT DUE	
\$ 0.00	\$104.42

AMOUNT DUE

SERVICE ADDRESS ►

J-2 300 OCEAN MILE

ALFRED & KIMBERLY RUSSELL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684REBECCA S. ADAMS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000940	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
295300	298100	2800	Water-Residential		\$41.82
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$41.82

SERVICE ADDRESS ► K-3 300 OCEAN MILE

**AMOUNT DUE** ► \$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000940
AMOUNT DUE	
\$41.82	

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

K-3 300 OCEAN MILE

REBECCA S. ADAMS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

NANCY MILLER & DEBRA BOURGEOIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000943	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
618900	627400	8500	Water-Residential		\$59.67
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
OMK6					
SERVICE ADDRESS ► K-6 300 OCEAN MILE					AMOUNT DUE
					\$0.00
					\$59.67

SERVICE ADDRESS ► K-6 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000943
<b>AMOUNT DUE</b>	
\$ 0.00	
\$59.67	

**AMOUNT DUE**

SERVICE ADDRESS ►

K-6 300 OCEAN MILE

NANCY MILLER & DEBRA BOURGEOIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

C. C. MCCORMICK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000945	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
528500	533500	5000	Water-Residential		\$48.71
(PLEASE NOTE NEW REMITTANCE ADDRESS) K-8 300 OCEAN			Prev Balance		\$0.00
			AMOUNT DUE		\$48.71

SERVICE ADDRESS ► K-8 300 OCEAN MILE

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000945
AMOUNT DUE	
\$ 0.00	
\$48.71	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

K-8 300 OCEAN MILE

C. C. MCCORMICK  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SUSAN LEE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000948	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
400700	403800	3100	Water-Residential		\$42.76
(PLEASE NOTE NEW REMITTANCE ADDRESS) K-11 300 OCEAN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► K-11 300 OCEAN MILE			AMOUNT DUE ►		\$0.00
					\$42.76

SERVICE ADDRESS ► K-11 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

\$42.76

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000948
<b>AMOUNT DUE</b>	
\$ 0.00	
\$42.76	

**AMOUNT DUE**

SERVICE ADDRESS ►

K-11 300 OCEAN MILE

SUSAN LEE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JACK & BONNIE ARMSTRONG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000956	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
344500	346200	1700	Water-Residential		\$38.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) L-6			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$38.38

SERVICE ADDRESS ► L-6 300 OCEAN MILE

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000956
AMOUNT DUE	
\$ 0.00	
\$38.38	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

L-6 300 OCEAN MILE

JACK & BONNIE ARMSTRONG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BEVERLY A. LEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000958	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
813000	816500	3500	Water-Residential		\$44.02
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
L-8 300 OCEAN					
SERVICE ADDRESS ► L-8 300 OCEAN MILE					<div>AMOUNT DUE</div>
					\$0.00
					\$44.02

SERVICE ADDRESS ► L-8 300 OCEAN MILE

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000958
<b>AMOUNT DUE</b>	
\$ 0.00	
\$44.02	

**AMOUNT DUE**

SERVICE ADDRESS ►

L-8 300 OCEAN MILE

BEVERLY A. LEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

HUGH J. O'DONNELL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000959	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
916000	921100	5100	Water-Residential		\$49.02
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$49.02

SERVICE ADDRESS ► L-9 300 OCEAN MILE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000959
AMOUNT DUE	
\$ 0.00	
\$49.02	

AMOUNT DUE

SERVICE ADDRESS ►

L-9 300 OCEAN MILE

HUGH J. O'DONNELL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MARK E. GADDIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000961	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
384100	389400	5300	Water-Residential		\$49.65
(PLEASE NOTE NEW REMITTANCE ADDRESS) L-11			Prev Balance		\$0.00
			AMOUNT DUE		\$49.65

SERVICE ADDRESS ► L-11 300 OCEAN MILE

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000961
AMOUNT DUE	
\$ 0.00	
\$49.65	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

L-11 300 OCEAN MILE

MARK E. GADDIS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

M. WALTER STEINWORTH, JR.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000963	7/29/2005	6/20/2005	7/27/2005	37	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
529200	531500	2300	Water-Residential		\$40.26
(PLEASE NOTE NEW REMITTANCE ADDRESS) L-13 300 OCEAN			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► L-13 300 OCEAN MILE			<b>AMOUNT DUE</b>		\$0.00
					\$40.26

KEEP THIS PORTION FOR YOUR RECORDS

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 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000963
<b>AMOUNT DUE</b>	
\$ 0.00	
<b>AMOUNT DUE</b>	
\$40.26	

M. WALTER STEINWORTH, JR.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
 ADDRESS ►

L-13 300 OCEAN MILE

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JAY WILLIAMS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000964	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
155100	167400	12300	Water-Residential		\$71.56
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA LEGGS			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$71.56

SERVICE ADDRESS ► 17 NICK'S HOLE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000964
AMOUNT DUE	
\$ 0.00	\$71.56

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

17 NICK'S HOLE

JAY WILLIAMS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MARY BOWDEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000967	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
983900	10700	26800	Water-Residential		\$116.94
(PLEASE NOTE NEW REMITTANCE ADDRESS) BREEZY PALM			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 31 TREASURE BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$116.94

SERVICE ADDRESS ► 31 TREASURE BEACH VILLAGE

AMOUNT DUE

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000967
AMOUNT DUE	
\$ 0.00	
\$116.94	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

31 TREASURE BEACH VILLAG

MARY BOWDEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BRUCE DEYO  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000982	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
792600	800100	7500	Water-Residential		\$56.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) CAROUSEL HOUSE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 2/TRACT 5			AMOUNT DUE		\$0.00
					\$56.54

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000982
AMOUNT DUE	
\$ 0.00	
\$56.54	

BRUCE DEYO  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

2/TRACT 5

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CHARLES R. & KAREN SMITH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000989	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
767400	827400	60000	Water-Residential Other		\$220.86 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA IN IS BELIEVING			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 4/TRACT 23			<b>AMOUNT DUE</b> ►		\$0.00
					\$216.36

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000989
	<b>AMOUNT DUE</b>
	\$216.36

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

4/TRACT 23

CHARLES R. & KAREN SMITH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOE CARROLL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000992	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
87800	99900	12100	Water-Residential		\$70.93
(PLEASE NOTE NEW REMITTANCE ADDRESS) PIECES OF EIGHT					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$70.93

SERVICE ADDRESS ► 7 TREASURE BEACH VILLAGE

**AMOUNT DUE** \$0.00

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00000992
AMOUNT DUE	
\$ 0.00	
\$70.93	

**AMOUNT DUE**

SERVICE  
ADDRESS ►

7 TREASURE BEACH VILLAGE

JOE CARROLL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBIN S. OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001030	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
882900	988300	105400	Water-Residential		\$362.96
(PLEASE NOTE NEW REMITTANCE ADDRESS) WATER COLOR			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$362.96

SERVICE ADDRESS ► 15A SEA DUNE VILLAGE

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001030
AMOUNT DUE	
\$ 0.00	\$362.96

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

15A SEA DUNE VILLAGE

ROBIN S. OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TOM HARTER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001035	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
993800	8700	14900	Water-Residential		\$79.70
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BEAUTY			Prev. Balance		\$0.00
			AMOUNT DUE		\$79.70

SERVICE ADDRESS ► 21 TREASURE BEACH VILLAGE

AMOUNT DUE ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001035
AMOUNT DUE	
\$ 0.00	\$79.70

AMOUNT DUE ►

SERVICE ADDRESS ►

TOM HARTER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

21 TREASURE BEACH VILLAG

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KEN PARKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001044	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
500900	539000	38100	Water-Residential		\$152.31
(PLEASE NOTE NEW REMITTANCE ADDRESS) AMBITIONS AT BAY					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$152.31

SERVICE ADDRESS ► 27 SHELL HARBOUR

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001044
AMOUNT DUE	
\$ 0.00	\$152.31

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

KEN PARKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

27 SHELL HARBOUR

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GERALD CRANE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001055	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
822200	197200	375000	Water-Residential		\$1,206.81
(PLEASE NOTE NEW REMITTANCE ADDRESS) ARGONAUTA			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 52 PELICAN BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$1,206.81

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001055
AMOUNT DUE	
\$ 0.00	
\$1,206.81	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

GERALD CRANE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

52 PELICAN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

P. TIM HOWARD  
 C/O RESORT REALTY  
 123 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001066	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
744000	770600	26600	Water-Residential		\$116.32
(PLEASE NOTE NEW REMITTANCE ADDRESS) FUN-N-SUN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 15 CASA DEL MAR			AMOUNT DUE ►		\$0.00
					\$116.32

SERVICE ADDRESS ► 15 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$116.32

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 WITH YOUR PAYMENT TO:

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001066
	<b>AMOUNT DUE</b>
	\$116.32

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

15 CASA DEL MAR

P. TIM HOWARD  
 C/O RESORT REALTY  
 123 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MICHAEL H. BITTLER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001067	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
920100	974900	54800	Water-Residential		\$204.58
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
CASTAWAY					
			Prev Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$204.58

SERVICE ADDRESS ► 25 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$204.58

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001067
	<b>AMOUNT DUE</b>
	\$204.58

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

25 CASA DEL MAR

MICHAEL H. BITTLER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOHN SCHRADER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001075	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
698500	718600	20100	Water-Residential		\$95.97
(PLEASE NOTE NEW REMITTANCE ADDRESS) CAPISTRANO			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 11A SEA DUNE VILLAGE					\$0.00
					\$95.97

SERVICE ADDRESS ► 11A SEA DUNE VILLAGE

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001075
	<b>AMOUNT DUE</b>
	\$95.97

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

11A SEA DUNE VILLAGE

JOHN SCHRADER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684BONNIE EDWARDS/PRO 356  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001657	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
220400	285000	64600	Water-Residential		\$235.26
(PLEASE NOTE NEW REMITTANCE ADDRESS) BONNIE BY THE SEA			Prev. Balance		\$0.00
			AMOUNT DUE		\$235.26

SERVICE ADDRESS ► 24 PLANTATION BEACH VILL

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001657
AMOUNT DUE	
\$ 0.00	
\$235.26	

BONNIE EDWARDS/PRO 356  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751SERVICE  
ADDRESS ►

24 PLANTATION BEACH VILL

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MIKE HUNTER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001658	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
539500	560500	21000	Water-Residential		\$98.79
(PLEASE NOTE NEW REMITTANCE ADDRESS) SAND CASTLE			Prev. Balance		\$0.00
			AMOUNT DUE		\$98.79

SERVICE ADDRESS ► 41 SEA PALM VILLAGE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001658
AMOUNT DUE	
\$ 0.00	\$98.79

AMOUNT  
DUE

SERVICE  
ADDRESS ►

41 SEA PALM VILLAGE

MIKE HUNTER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STEPHEN NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001249	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
148900	196500	47600	Water-Residential		\$182.05
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH BOY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 20 SUNSET BEACH			AMOUNT DUE		\$0.00
					\$182.05

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001249
	AMOUNT DUE
	\$182.05

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

20 SUNSET BEACH

STEPHEN NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LEE NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001250	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
814300	833800	19500	Water-Residential		\$94.10
(PLEASE NOTE NEW REMITTANCE ADDRESS) HEAVEN SENT					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$94.10

SERVICE ADDRESS ► 21 SUNSET BEACH

**AMOUNT DUE** ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001250
	AMOUNT DUE
	\$94.10

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

21 SUNSET BEACH

LEE NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAVID NORMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001252	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
596500	624700	28200	Water-Residential		\$121.33
(PLEASE NOTE NEW REMITTANCE ADDRESS) ALHAMBRA			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 23 SUNSET BEACH					\$0.00
					AMOUNT DUE
					\$121.33

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PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001252
AMOUNT DUE	
\$ 0.00	\$121.33

DAVID NORMAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

23 SUNSET BEACH

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BENSON SKELTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001253	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
907000	908800	1800	Water-Residential		\$38.69
(PLEASE NOTE NEW REMITTANCE ADDRESS) MY HAPPINESS			Prev. Balance		\$0.00
			AMOUNT DUE		\$38.69

SERVICE ADDRESS ► 24 SUNSET BEACH

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001253
AMOUNT DUE	
\$ 0.00	\$38.69

AMOUNT  
DUE

SERVICE  
ADDRESS ►

24 SUNSET BEACH

BENSON SKELTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STEPHEN H. NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001254	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
587300	608800	21500	Water-Residential		\$100.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEA FOREVER			Prev. Balance		\$0.00
			AMOUNT DUE		\$100.36

SERVICE ADDRESS ► 25 SUNSET BEACH

AMOUNT DUE

\$0.00 \$100.36

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001254
AMOUNT DUE	
	\$100.36

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

25 SUNSET BEACH

STEPHEN H. NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684STEPHEN BERNSTEIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001255	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
356200	382500	26300	Water-Residential		\$115.38
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNSET PALACE					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$115.38

SERVICE ADDRESS ► 26 SUNSET BEACH

**AMOUNT DUE** ► \$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001255
AMOUNT DUE	
\$ 0.00	\$115.38

**AMOUNT DUE** ►

SERVICE ADDRESS ►

STEPHEN BERNSTEIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

26 SUNSET BEACH

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DONALD TUCKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001256	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
575500	598500	23000	Water-Residential		\$105.05
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
CEVERA SANDS					
			Prev Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$105.05

SERVICE ADDRESS ► 27 SUNSET BEACH

AMOUNT DUE

\$0.00

\$105.05

KEEP THIS PORTION FOR YOUR RECORDS

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## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001256
AMOUNT DUE	
\$ 0.00	
\$105.05	

AMOUNT DUE

\$ 0.00

\$105.05

SERVICE ADDRESS ►

27 SUNSET BEACH

DONALD TUCKER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

THOMAS HARTER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001257	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
613900	644300	30400	Water-Residential		\$128.21
(PLEASE NOTE NEW REMITTANCE ADDRESS) COOL CHANGE			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
					\$128.21

SERVICE ADDRESS ► 28 SUNSET BEACH

AMOUNT DUE

\$0.00

\$128.21

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## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001257
	AMOUNT DUE
	\$128.21

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

28 SUNSET BEACH

THOMAS HARTER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KEN LONG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001258	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
778900	796300	17400	Water-Residential		\$87.52
(PLEASE NOTE NEW REMITTANCE ADDRESS) MOONLIGHT SONATA			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 29 SUNSET BEACH			AMOUNT DUE		\$0.00
					\$87.52

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001258
AMOUNT DUE	
\$ 0.00	
\$87.52	

KEN LONG  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

29 SUNSET BEACH

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBERT E. NICHOLS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001266	7/29/2005	6/20/2005	7/28/2005	38	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
13900	21800	7900	Water-Residential		\$57.79
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACHCOMBER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 37 SUNSET BEACH			<b>AMOUNT DUE</b>		\$0.00
					\$57.79

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001266
AMOUNT DUE	
\$ 0.00	\$57.79

**AMOUNT DUE**

SERVICE ADDRESS ►

37 SUNSET BEACH

ROBERT E. NICHOLS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MATT GILBERT  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001267	7/29/2005	7/7/2005	7/28/2005	21	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
421400	426300	4900	Water-Residential Other		\$29.87 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► 38 SUNSET BEACH			AMOUNT DUE ►		\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001267
	AMOUNT DUE
	\$29.87

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

38 SUNSET BEACH

MATT GILBERT  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7664

CHRIS HANSEN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001601	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
440300	449100	8800	Water-Residential		\$60.60
(PLEASE NOTE NEW REMITTANCE ADDRESS) UNFORGETTABLE			Prev Balance		\$0.00
			AMOUNT DUE		\$60.60

SERVICE ADDRESS ► 3 SEA PINE VILLAGE

AMOUNT  
DUE

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001601
AMOUNT DUE	
\$ 0.00	
\$60.60	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

3 SEA PINE VILLAGE

CHRIS HANSEN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAMES PHILLIP EGGLE, JR.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001604	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
378500	393500	15000	Water-Residential		\$80.01
(PLEASE NOTE NEW REMITTANCE ADDRESS) COAST GUARD			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 4/J/2			AMOUNT DUE		\$0.00
					\$80.01

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001604
<b>AMOUNT DUE</b>	
\$ 0.00	
<b>AMOUNT DUE</b>	
\$80.01	

JAMES PHILLIP EGGLE, JR.  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE** ►  
 SERVICE ADDRESS ► 4/J/2

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

EVE DEVANE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001605	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
528500	552100	23600	Water-Residential		\$106.93
(PLEASE NOTE NEW REMITTANCE ADDRESS) TOWERING DUNES			Prev. Balance		\$0.00
			AMOUNT DUE		\$106.93

SERVICE ADDRESS ► 4-B SEA DUNE VILLAGE

AMOUNT DUE ► \$0.00

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001605
AMOUNT DUE	
\$ 0.00	\$106.93

AMOUNT  
DUE

SERVICE  
ADDRESS

EVE DEVANE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

4-B SEA DUNE VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KENT THOMPSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001612	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
288500	300600	12100	Water-Residential		\$70.93
(PLEASE NOTE NEW REMITTANCE ADDRESS) BLUE MOON			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 19/H/2			AMOUNT DUE ►		\$0.00
					\$70.93

SERVICE ADDRESS ► 19/H/2

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001612
<b>AMOUNT DUE</b>	
\$ 0.00	
\$70.93	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

19/H/2

KENT THOMPSON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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**WATER MANAGEMENT SERVICES, INC.**

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
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(850) 697-2836  
(850) 519-7684

JOHNNY L. JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001617	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
706100	725500	19400	Water-Residential		\$93.78
(PLEASE NOTE NEW REMITTANCE ADDRESS) ABUNDANT LIFE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 10/L/3					\$0.00
					<b>AMOUNT DUE</b>
					\$93.78

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001617
AMOUNT DUE	
\$ 0.00	\$93.78

JOHNNY L. JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE** ►  
SERVICE ADDRESS ► 10/L/3



**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

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(850) 670-4041  
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(850) 697-2836  
(850) 519-7684

HUSEIN KHIMARI  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001620	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
444700	459100	14400	Water-Residential		\$78.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) TIKI TIME			Prev. Balance		(\$79.50)
			AMOUNT DUE		\$0.00
			AMOUNT DUE		(\$1.37)

SERVICE ADDRESS ► 13/H/3 - 973 W. GORRIE

**AMOUNT DUE**

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001620
AMOUNT DUE	
(\$1.37)	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

13/H/3 - 973 W. GORRIE

HUSEIN KHIMARI  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

CURTIS D. EARP  
C/O RESORT REALTY  
123 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001630	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
328300	347800	19500	Water-Residential		\$94.10
(PLEASE NOTE NEW REMITTANCE ADDRESS) EASTERN MIST			Prev. Balance		\$0.00
			AMOUNT DUE		\$94.10

SERVICE ADDRESS ► 16/J/3

AMOUNT DUE ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001630
AMOUNT DUE	
\$ 0.00	\$94.10

AMOUNT DUE ►

SERVICE ADDRESS ► 16/J/3

CURTIS D. EARP  
C/O RESORT REALTY  
123 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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ISLAND OFFICE (850) 927-2648  
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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BRIAN STICKER & DAVID SMITH  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001636	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
810000	837400	27400	Water-Residential		\$118.82
(PLEASE NOTE NEW REMITTANCE ADDRESS) 2 DAZE THE DAY			Prev. Balance		\$0.00
			AMOUNT DUE		\$118.82

SERVICE ADDRESS ► 10/O/2-1073 E. GULF BEACH

AMOUNT DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001636
AMOUNT DUE	
\$ 0.00	
\$118.82	

AMOUNT DUE

SERVICE ADDRESS ►

10/O/2-1073 E. GULF BEACH

BRIAN STICKER & DAVID SMITH  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JASON K. SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001640	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
749100	769700	20600	Water-Residential		\$97.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEACLUSION			Prev. Balance		\$0.00
			AMOUNT DUE		\$97.54

SERVICE ADDRESS ► 2 DOLPHIN BEACH VILLAGE

AMOUNT DUE

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001640
AMOUNT DUE	
\$ 0.00	
\$97.54	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

2 DOLPHIN BEACH VILLAGE

JASON K. SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 697-2836  
 (850) 519-7684

BETTY ANN SKELTON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001641	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
300100	306900	6800	Water-Residential		\$54.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNSET BREEZE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 12/G/3			AMOUNT DUE		\$0.00
					\$54.34

SERVICE ADDRESS ► 12/G/3

**AMOUNT  
DUE** ►

\$0.00

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001641
	<b>AMOUNT DUE</b>
	\$54.34

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

12/G/3

BETTY ANN SKELTON  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RANDY SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001643	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
297400	314000	16600	Water-Residential		\$85.02
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNSET TREASURE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 1 BAYSIDE VILLAGE			<b>AMOUNT DUE</b>		\$0.00
					\$85.02

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001643
	AMOUNT DUE
	\$85.02

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

1 BAYSIDE VILLAGE

RANDY SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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**WATER MANAGEMENT SERVICES, INC.**

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TOM CAMPAGNA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001644	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
994900	113800	118900	Water-Residential		\$405.22
(PLEASE NOTE NEW REMITTANCE ADDRESS) COASTAL LIVING			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 17/I/3			AMOUNT DUE ►		\$0.00
					\$405.22

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001644
AMOUNT DUE	
\$ 0.00	\$405.22

AMOUNT  
DUE ►

SERVICE  
ADDRESS ►

TOM CAMPAGNA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

17/I/3

**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

KAY & ROBIN OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001645	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
499100	551700	52600	Water-Residential		\$197.70
(PLEASE NOTE NEW REMITTANCE ADDRESS) EXHALE			Prev. Balance		\$0.00
			AMOUNT DUE		\$197.70

SERVICE ADDRESS ► 18/I/3

AMOUNT  
DUE

\$0.00

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001645
AMOUNT DUE	
\$ 0.00	
\$197.70	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

18/I/3

KAY & ROBIN OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



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 (850) 697-2836  
 (850) 519-7684

JOHN D. MULLINS, MD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001653	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
427900	440100	12200	Water-Residential		\$71.25
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAY DREAMER			Prev. Balance		\$0.00
SERVICE ADDRESS ► 13 WINDJAMMER VILLAGE					<div>AMOUNT DUE</div> <div>\$0.00</div>
					\$71.25

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 139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001653
	<b>AMOUNT DUE</b>
	\$71.25

**AMOUNT DUE**

\$ 0.00

SERVICE  
 ADDRESS ►

13 WINDJAMMER VILLAGE

JOHN D. MULLINS, MD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

RANDALL FRASIER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00001654	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
673400	717400	44000	Water-Residential Other		\$170.78 (\$4.50)	
(PLEASE NOTE NEW REMITTANCE ADDRESS) TWEEN WATERS			Prev. Balance		\$0.00	
SERVICE ADDRESS ► 7/N/2			AMOUNT DUE ►		\$0.00	
					AMOUNT DUE	
					\$166.28	

SERVICE ADDRESS ► 7/N/2

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001654
AMOUNT DUE	
\$ 0.00	
\$166.28	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

7/N/2

RANDALL FRASIER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GARY TURNER  
C/O RESORT VAC PROPERTIE  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001656	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
897400	925200	27800	Water-Residential		\$120.07
(PLEASE NOTE NEW REMITTANCE ADDRESS) SHELL SEEKER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 46 TREASURE BEACH VILLAGE					\$0.00
					\$120.07

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001656
AMOUNT DUE	
\$ 0.00	
\$120.07	

**AMOUNT  
DUE** ►SERVICE  
ADDRESS ►GARY TURNER  
C/O RESORT VAC PROPERTIE  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

46 TREASURE BEACH VILLAG

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT ISHERWOOD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001459	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
310600	325000	14400	Water-Residential		\$78.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) WILLOW POND			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/TRACT 43			AMOUNT DUE		\$0.00
					\$78.13

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001459
	<b>AMOUNT DUE</b>
	\$78.13

**AMOUNT DUE** ►

\$ 0.00

SERVICE ADDRESS ►

5/TRACT 43

ROBERT ISHERWOOD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684RICHARD J. BROWN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001469	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
848400	848400		Water-Residential		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) FLIP-FLOPS					
			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 22/G/2					AMOUNT DUE ► \$0.00
					\$33.06

SERVICE ADDRESS ► 22/G/2

**AMOUNT  
DUE** ►

\$0.00

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001469
AMOUNT DUE	
\$33.06	

**AMOUNT  
DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

22/G/2

RICHARD J. BROWN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 697-2836  
(850) 519-7684

DEBRA F. MCELHANEY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001472	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
893600	937800	44200	Water-Residential		\$171.41
(PLEASE NOTE NEW REMITTANCE ADDRESS) SHOOTING STAR			Prev. Balance		\$0.00
			AMOUNT DUE		\$171.41

SERVICE ADDRESS ► 33 PEBBLE BEACH

AMOUNT DUE

\$0.00

\$171.41

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139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001472
AMOUNT DUE	
\$ 0.00	
\$171.41	

AMOUNT DUE

\$ 0.00

\$171.41

DEBRA F. MCELHANEY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

33 PEBBLE BEACH

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JAN WAGENAAR  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001480	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
536400	596100	59700	Water-Residential		\$219.92
(PLEASE NOTE NEW REMITTANCE ADDRESS) BATAVIA			Prev. Balance		\$0.00
			AMOUNT DUE		\$219.92

SERVICE ADDRESS ► 26 SCHOONER LANDING

**AMOUNT DUE**

\$0.00

\$219.92

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001480
AMOUNT DUE	
\$ 0.00	
\$219.92	

**AMOUNT DUE**

SERVICE ADDRESS ►

26 SCHOONER LANDING

JAN WAGENAAR  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DENNIS SMITH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001493	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
170900	196800	25900	Water-Residential		\$114.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) SALTY DAWG			Prev. Balance		\$25.35
					AMOUNT DUE
SERVICE ADDRESS ► 3/11/1W					\$0.00
					AMOUNT DUE
					\$139.48

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001493
<b>AMOUNT DUE</b>	
\$ 0.00	
\$139.48	

DENNIS SMITH  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751SERVICE  
ADDRESS ►

3/11/1W



**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DREW SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001504	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
618900	629300	10400	Water-Residential		\$65.61
(PLEASE NOTE NEW REMITTANCE ADDRESS) HIGH COTTON			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 7/B/2			AMOUNT DUE ►		\$0.00
					\$65.61

SERVICE ADDRESS ► 7/B/2

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001504
<b>AMOUNT DUE</b>	
\$ 0.00	
\$65.61	

**AMOUNT DUE**

SERVICE ADDRESS ►

7/B/2

DREW SMITH  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684LYNN JOHNSON  
C/O RESORT REALTY  
123 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001509	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
186400	207000	20600	Water-Residential		\$97.54
(PLEASE NOTE NEW REMITTANCE ADDRESS) SANDPIPER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$97.54

SERVICE ADDRESS ► 1/20/1E

**AMOUNT DUE** ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001509
<b>AMOUNT DUE</b>	
\$97.54	

**AMOUNT DUE** ►

\$ 0.00

SERVICE  
ADDRESS ►

1/20/1E

LYNN JOHNSON  
C/O RESORT REALTY  
123 W. GULF BEACH DR  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
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Emergency: (850) 670-8103  
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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

NORBERT KAMINSKI  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001514	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
202800	208800	6000	Water-Residential		\$51.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) AN ISLAND BREEZE			Prev. Balance		\$0.00
			AMOUNT DUE		\$51.84

SERVICE ADDRESS ► 51 PELICAN BEACH VILLAGE

AMOUNT DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001514
AMOUNT DUE	
\$ 0.00	
\$51.84	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

51 PELICAN BEACH VILLAGE

NORBERT KAMINSKI  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

EVE DEVANE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001517	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
621800	633500	11700	Water-Residential Other		\$69.68 (\$4.50)
(PLEASE NOTE NEW REMITTANCE ADDRESS) SWEET DREAMS			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 45 PLANTATION BEACH VILL			AMOUNT DUE ►		\$0.00
					\$65.18

SERVICE ADDRESS ► 45 PLANTATION BEACH VILL

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001517
AMOUNT DUE	
\$ 0.00	
\$65.18	

**AMOUNT DUE**

SERVICE ADDRESS ►

45 PLANTATION BEACH VILL

EVE DEVANE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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ST. GEORGE ISLAND, FL 32328

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MONELLE MCKAY & LARRY EVANS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001532	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
468300	485200	16900	Water-Residential		\$85.96
(PLEASE NOTE NEW REMITTANCE ADDRESS) LIGHTHOUSE BY THE SEA			Prev. Balance		\$0.00
			AMOUNT DUE		\$85.96

SERVICE ADDRESS ► 1/A/2

AMOUNT  
DUE

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001532
AMOUNT DUE	
\$ 0.00	
\$85.96	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

1/A/2

MONELLE MCKAY & LARRY EVANS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BENIGNO SOTO, III  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001543	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
755900	783800	27900	Water-Residential		\$120.39
(PLEASE NOTE NEW REMITTANCE ADDRESS) COTTON CANDY			Prev. Balance		\$0.00
			AMOUNT DUE		\$120.39

SERVICE ADDRESS ► 19 SEA PINE VILLAGE

**AMOUNT DUE** \$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001543
AMOUNT DUE	
\$ 0.00	
\$120.39	

**AMOUNT DUE**

SERVICE ADDRESS ►

19 SEA PINE VILLAGE

BENIGNO SOTO, III  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KERRY O'NEIL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001554	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
722200	734000	11800	Water-Residential		\$69.99
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
ANNIES TREASURE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$69.99

SERVICE ADDRESS ► 10/18/1E

**AMOUNT DUE**

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001554
	<b>AMOUNT DUE</b>
	\$69.99

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

10/18/1E

KERRY O'NEIL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

GEORGE DUSOE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001559	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
180100	227700	47600	Water-Residential		\$182.05
(PLEASE NOTE NEW REMITTANCE ADDRESS) MARINER			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 59 PLANTATION BEACH VILL			AMOUNT DUE		\$0.00
					\$182.05

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001559
AMOUNT DUE	
\$ 0.00	
\$182.05	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

GEORGE DUSOE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

59 PLANTATION BEACH VILL



**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CHARLES E. WARD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001577	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
281200	292800	11600	Water-Residential		\$69.37
(PLEASE NOTE NEW REMITTANCE ADDRESS) PARK PLACE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 37/10/1			AMOUNT DUE ►		\$0.00
					\$69.37

SERVICE ADDRESS ► 37/10/1

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001577
	<b>AMOUNT DUE</b>
	\$69.37

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

37/10/1

CHARLES E. WARD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MELINDA SOTO  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001578	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
547800	557700	9900	Water-Residential		\$64.05
(PLEASE NOTE NEW REMITTANCE ADDRESS) BOARDWALK			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 38/10/1E			AMOUNT DUE ►		\$0.00
					\$64.05

SERVICE ADDRESS ► 38/10/1E

**AMOUNT DUE**

\$0.00

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## WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001578
<b>AMOUNT DUE</b>	
\$ 0.00	
\$64.05	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

38/10/1E

MELINDA SOTO  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684ROBERT B. ROUNTREE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001589	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
222000	228200	6200	Water-Residential		\$52.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) BAY WAY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3 SAVANNAH COVE			AMOUNT DUE		\$0.00
					\$52.47

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001589
AMOUNT DUE	
\$ 0.00	
\$52.47	

**AMOUNT DUE** ►SERVICE  
ADDRESS ►

3 SAVANNAH COVE

ROBERT B. ROUNTREE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 519-7684GINA M. DANKERT  
RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001592	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
364300	393000	28700	Water-Residential		\$122.89
(PLEASE NOTE NEW REMITTANCE ADDRESS) CHARMED LIFE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6 MARINER'S HARBOUR			AMOUNT DUE		\$0.00
					\$122.89

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001592
<b>AMOUNT DUE</b>	
\$ 0.00	
\$122.89	

GINA M. DANKERT  
RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751SERVICE  
ADDRESS ►

6 MARINER'S HARBOUR

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOYCE PROCTOR  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001594	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
637400	659000	21600	Water-Residential		\$100.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) BIRDS OF A FEATHER			Prev. Balance		\$0.00
			AMOUNT DUE		\$100.67

SERVICE ADDRESS ► 20 TREASURE BEACH VILLAGE

AMOUNT DUE \$0.00

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ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001594
AMOUNT DUE	
\$ 0.00	
\$100.67	

AMOUNT DUE

SERVICE ADDRESS ►

JOYCE PROCTOR  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

20 TREASURE BEACH VILLAG

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE.  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DIANNE MILTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001597	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
100700	116300	15600	Water-Residential		\$81.89
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH CONNECTION			Prev. Balance		(\$79.50)
					AMOUNT DUE
SERVICE ADDRESS ► 3/I/2			AMOUNT DUE ►		\$0.00
					\$2.39

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001597
	<b>AMOUNT DUE</b>
	\$2.39

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/I/2

DIANNE MILTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

HARRIET D. KELLY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001598	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
646200	672800	26600	Water-Residential		\$116.32
(PLEASE NOTE NEW REMITTANCE ADDRESS) SERENITY NOW			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 8/N/2			<b>AMOUNT DUE</b> ►		\$0.00
					\$116.32

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001598
<b>AMOUNT DUE</b>	
\$ 0.00	
\$116.32	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

8/N/2

HARRIET D. KELLY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

AVERY POE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001720	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
256200	298500	42300	Water-Residential		\$165.46
(PLEASE NOTE NEW REMITTANCE ADDRESS) 5 OCLOCK SOMEWHERE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 9/O/2 - 1065 E. GULF BCH			<b>AMOUNT DUE</b> ►		\$0.00
					\$165.46

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001720
AMOUNT DUE	
\$ 0.00	
\$165.46	

**AMOUNT DUE** ►

SERVICE ADDRESS ►

AVERY POE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

9/O/2 - 1065 E. GULF BCH



ISLAND OFFICE (850) 927-2648  
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# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BENSON SKELTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001721	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
215800	225800	10000	Water-Residential		\$64.36
(PLEASE NOTE NEW REMITTANCE ADDRESS) A SERENE SUNRISE			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 21/H/3					\$0.00
					\$64.36

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001721
AMOUNT DUE	
\$ 0.00	
\$64.36	

BENSON SKELTON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**AMOUNT DUE**

SERVICE ADDRESS ►

21/H/3

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

DAVID JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001722	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
654600	697400	42800	Water-Residential		\$216.62
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
TRANQUILITY					
			Prev. Balance		\$0.00
			<b>AMOUNT DUE</b>		<b>AMOUNT DUE</b>
					\$216.62

SERVICE ADDRESS ► 30 SCHOONER LANDING

**AMOUNT DUE**

\$0.00

\$216.62

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001722
AMOUNT DUE	
\$ 0.00	
\$216.62	

**AMOUNT DUE**

\$ 0.00

\$216.62

DAVID JOHNSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR  
ST GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

30 SCHOONER LANDING

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

LEWIS & JAN HARRIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001725	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
315300	330400	15100	Water-Residential		\$80.32
(PLEASE NOTE NEW REMITTANCE ADDRESS) BIRDS NEST			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/9/1W			AMOUNT DUE ►		\$0.00
					\$80.32

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001725
AMOUNT DUE	
\$ 0.00	
\$80.32	

AMOUNT DUE ►

SERVICE ADDRESS ►

6/9/1W

LEWIS & JAN HARRIS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOHN KUYKENDALL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001726	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
380000	387900	7900	Water-Residential		\$57.79
(PLEASE NOTE NEW REMITTANCE ADDRESS) JASMINE JOY			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 13 TURTLE BEACH VILLAGE					\$0.00
					\$57.79

KEEP THIS PORTION FOR YOUR RECORDS

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001726
AMOUNT DUE	
\$ 0.00	\$57.79

JOHN KUYKENDALL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751SERVICE  
ADDRESS ►

13 TURTLE BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JAMES CAMPAGNA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001738	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
927200	957400	30200	Water-Residential		\$127.59
(PLEASE NOTE NEW REMITTANCE ADDRESS) COASTAL VIEW			Prev. Balance		\$0.00
			AMOUNT DUE		\$127.59

SERVICE ADDRESS ► 4/20/1W - 525 W. GORRIE

**AMOUNT DUE** \$0.00

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001738
AMOUNT DUE	
\$ 0.00	
\$127.59	

**AMOUNT DUE**SERVICE  
ADDRESS ►JAMES CAMPAGNA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

4/20/1W - 525 W. GORRIE

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

MARK & GWEN LOGAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001394	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
710200	722200	12000	Water-Residential		\$70.62
(PLEASE NOTE NEW REMITTANCE ADDRESS) PORPOISE BAY HOUSE			Prev. Balance		\$0.00
			AMOUNT DUE		\$70.62

SERVICE ADDRESS ► 11/TRACT 38

AMOUNT DUE ► \$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001394
AMOUNT DUE	
\$ 0.00	
\$70.62	

AMOUNT DUE ►

SERVICE ADDRESS ►

11/TRACT 38

MARK & GWEN LOGAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 FAX (850) 927-3395

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 ST. GEORGE ISLAND, FL 32328

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MATT SLAPPEY  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001399	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
487000	588300	101300	Water-Residential		\$350.13
(PLEASE NOTE NEW REMITTANCE ADDRESS) BRISA DEL MAR			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 32 CASA DEL MAR			AMOUNT DUE		\$0.00
					\$350.13

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001399
AMOUNT DUE	
\$ 0.00	
\$350.13	

AMOUNT DUE

SERVICE ADDRESS ►

32 CASA DEL MAR

MATT SLAPPEY  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684FRANK BRICKOWSKI  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001403	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
278100	310000	31900	Water-Residential		\$132.91
(PLEASE NOTE NEW REMITTANCE ADDRESS) FLOR DEL MAR			Prev. Balance		(\$3.87)
					AMOUNT DUE
SERVICE ADDRESS ► 39 CASA DEL MAR			AMOUNT DUE ►		\$0.00
					\$129.04

SERVICE ADDRESS ► 39 CASA DEL MAR

**AMOUNT DUE**

\$0.00

\$129.04

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001403
AMOUNT DUE	
\$ 0.00	
\$129.04	

**AMOUNT DUE**

\$ 0.00

\$129.04

FRANK BRICKOWSKI  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751SERVICE  
ADDRESS ►

39 CASA DEL MAR



ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

# WATER MANAGEMENT SERVICES, INC.

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TERRENCE & PAMELA CORCORAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001409	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
334000	339300	5300	Water-Residential		\$49.65
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUR MER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$49.65

SERVICE ADDRESS ► 30 CASA DEL MAR

**AMOUNT DUE** ► \$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001409
AMOUNT DUE	
\$ 0.00	
\$49.65	

**AMOUNT DUE** ►

SERVICE  
ADDRESS ►

30 CASA DEL MAR

TERRENCE & PAMELA CORCORAN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328

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(850) 697-2836  
(850) 519-7684

REGINALD RATCLIFF  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001413	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
429000	449400	20400	Water-Residential		\$96.91
(PLEASE NOTE NEW REMITTANCE ADDRESS) HANG TEN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6/17/1E - 441 E. GORRIE			AMOUNT DUE ►		\$0.00
					\$96.91

SERVICE ADDRESS ► 6/17/1E - 441 E. GORRIE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001413
AMOUNT DUE	
\$ 0.00	
\$96.91	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

6/17/1E - 441 E. GORRIE

REGINALD RATCLIFF  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RESORT VAC PROPERTIES OF SGI  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001422	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
0			Water-Commercial		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 13/5/1W					<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>AMOUNT DUE</b> </div> \$0.00
					\$33.06

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001422
AMOUNT DUE	
\$ 0.00	\$33.06

**AMOUNT DUE**

SERVICE ADDRESS ►

13/5/1W

RESORT VAC PROPERTIES OF SGI  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CHARLES M. STAFFORD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001424	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
806000	834100	28100	Water-Residential		\$121.01
(PLEASE NOTE NEW REMITTANCE ADDRESS) STAFFORDS					
Prev. Balance					\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3 PELICAN BEACH VILLAGE					\$0.00
					<b>AMOUNT DUE</b>
					\$121.01

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001424
AMOUNT DUE	
\$ 0.00	\$121.01

**AMOUNT DUE** ►

SERVICE ADDRESS ►

3 PELICAN BEACH VILLAGE

CHARLES M. STAFFORD  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684HENRY C. BOSWELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001440	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
619100	656200	37100	Water-Residential		\$149.18
(PLEASE NOTE NEW REMITTANCE ADDRESS) A CUT ABOVE					\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 6 BAYSIDE VILLAGE					AMOUNT DUE \$0.00
					\$149.18

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001440
AMOUNT DUE	
\$ 0.00	\$149.18

AMOUNT DUE

SERVICE ADDRESS ►

6 BAYSIDE VILLAGE

HENRY C. BOSWELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBERT H. PETERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001445	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
580600	613800	33200	Water-Residential		\$136.98
(PLEASE NOTE NEW REMITTANCE ADDRESS) FOOTPRINTS IN THE SAND			Prev. Balance		\$0.00
			AMOUNT DUE		\$136.98

SERVICE ADDRESS ► 4/TRACT 37

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001445
AMOUNT DUE	
\$ 0.00	
\$136.98	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

4/TRACT 37

ROBERT H. PETERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

STEVE JACOBS  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001869	7/29/2005	6/22/2005	7/27/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
35500	75900	40400	Water-Residential Other		\$158.42 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANOTHER WORLD			Prev. Balance		(\$15.00)
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 7/17/1E - 449 E. GORRIE			<b>AMOUNT DUE</b>		\$0.00
					\$158.42

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001869
AMOUNT DUE	
\$ 0.00	
\$158.42	

**AMOUNT DUE**

SERVICE ADDRESS ►

7/17/1E - 449 E. GORRIE

STEVE JACOBS  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
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 (850) 519-7684

JEFF GALLOWAY  
 C/O RESORT VAC PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001849	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
279400	301800	22400	Water-Residential		\$103.17
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
DIAMOND BEACH			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$103.17

SERVICE ADDRESS ► 3/A/2

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001849
<b>AMOUNT DUE</b>	
	\$103.17

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

3/A/2

JEFF GALLOWAY  
 C/O RESORT VAC PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751



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(850) 697-2836  
(850) 519-7684

JEFF GALLOWAY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001850	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
125300	150900	25600	Water-Residential		\$113.19
(PLEASE NOTE NEW REMITTANCE ADDRESS) DREAM ON			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 10/TRACT 7			AMOUNT DUE		\$0.00
					\$113.19

SERVICE ADDRESS ► 10/TRACT 7

**AMOUNT DUE**

\$0.00

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ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001850
<b>AMOUNT DUE</b>	
\$ 0.00	
\$113.19	

**AMOUNT DUE**

SERVICE ADDRESS ►

10/TRACT 7

JEFF GALLOWAY  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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FAX (850) 927-3395

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ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

TIMOTHY & TRACY JOHNSON  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001858	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
28700	47000	18300	Water-Residential		\$90.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) 1 PALM PLACE			Prev. Balance		\$0.00
			AMOUNT DUE		\$90.34

SERVICE ADDRESS ► 8/K/2 - 657 E. GULF BCH

**AMOUNT DUE**

\$0.00

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001858
AMOUNT DUE	
\$ 0.00	\$90.34

**AMOUNT DUE**

SERVICE ADDRESS ►

8/K/2 - 657 E. GULF BCH

TIMOTHY & TRACY JOHNSON  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROB OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001859	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
62800	72600	9800	Water-Residential		\$63.73
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEABREEZE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 13/I/3 - 1073 W. GORRIE					AMOUNT DUE ► \$0.00
					\$63.73

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001859
AMOUNT DUE	
\$ 0.00	
\$63.73	

AMOUNT DUE ►

SERVICE ADDRESS ►

ROB OLIN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

13/I/3 - 1073 W. GORRIE

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

JUAN MOLINA  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001833	7/29/2005	6/27/2005	7/25/2005	28	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
158200	171400	13200	Water-Residential Other		\$66.75 \$15.00
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		(\$15.00)
					AMOUNT DUE
SERVICE ADDRESS ► 6/39/4 - 740 E PINE AVE			AMOUNT DUE		\$0.00
					\$66.75

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001833
AMOUNT DUE	
\$ 0.00	
\$66.75	

AMOUNT DUE

SERVICE ADDRESS ►

6/39/4 - 740 E PINE AVE

JUAN MOLINA  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

BRENDA PICKELSIMER  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001838	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
198100	487800	289700	Water-Residential		\$939.82
(PLEASE NOTE NEW REMITTANCE ADDRESS)			Prev. Balance		\$0.00
			AMOUNT DUE		\$939.82

SERVICE ADDRESS ► 4/TRACT 13-14

AMOUNT  
DUE

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001838
AMOUNT DUE	
\$ 0.00	
\$939.82	

AMOUNT  
DUE

SERVICE  
ADDRESS ►

4/TRACT 13-14

BRENDA PICKELSIMER  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

ROBERT MCKENNA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001842	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
495900	538800	42900	Water-Residential		\$167.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) MYSTERIO			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5 TRACT 12			AMOUNT DUE		\$0.00
					\$167.34

SERVICE ADDRESS ► 5 TRACT 12

**AMOUNT DUE**

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001842
<b>AMOUNT DUE</b>	
\$ 0.00	
\$167.34	

**AMOUNT DUE**

SERVICE ADDRESS ►

5 TRACT 12

ROBERT MCKENNA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684LEE NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001848	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
145800	278600	132800	Water-Residential		\$448.72
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH FEVER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 3/TRACT 20 - 1564 E. GULF			<b>AMOUNT DUE</b> ►		\$0.00
					\$448.72

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PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001848
<b>AMOUNT DUE</b>	
\$ 0.00	
\$448.72	

**AMOUNT DUE** ►SERVICE  
ADDRESS ►LEE NOEL  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

3/TRACT 20 - 1564 E. GULF

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

RONALD L. D. CHIARA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00001812	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
78700	108200	29500	Water-Residential		\$125.40	
(PLEASE NOTE NEW REMITTANCE ADDRESS) MICHELES VIEW			Prev. Balance		(\$79.50)	
AMOUNT DUE						
\$0.00						
SERVICE ADDRESS ► 10 HERON BAY			AMOUNT DUE		\$45.90	

SERVICE ADDRESS ► 10 HERON BAY

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001812
<b>AMOUNT DUE</b>	
\$ 0.00	
\$45.90	

**AMOUNT DUE**

SERVICE ADDRESS ►

10 HERON BAY

RONALD L. D. CHIARA  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CHARLOTTE MULLIS  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001813	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
152800	237500	84700	Water-Residential		\$298.17
<b>(PLEASE NOTE NEW REMITTANCE ADDRESS)</b> EYE CATCHER			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 6 SCHOONER LANDING					\$0.00
					\$298.17

SERVICE ADDRESS ► 6 SCHOONER LANDING

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001813
AMOUNT DUE	
\$ 0.00	
\$298.17	

**AMOUNT  
DUE**SERVICE  
ADDRESS ►

6 SCHOONER LANDING

CHARLOTTE MULLIS  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

LEE NOEL  
 C/O RESORT REALTY  
 123 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001824	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
730500	852600	122100	Water-Residential		\$415.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEST EVER			Prev. Balance		\$0.00
					AMOUNT DUE
					\$415.23

SERVICE ADDRESS ► 7/E/2

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001824
AMOUNT DUE	
\$ 0.00	\$415.23

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

7/E/2

LEE NOEL  
 C/O RESORT REALTY  
 123 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684THURMAN RODDENBERRY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00001825	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
49100	59500	10400	Water-Residential		\$65.61	
(PLEASE NOTE NEW REMITTANCE ADDRESS) ONE CHARLESTON PLACE E			Prev Balance		\$0.00	
					AMOUNT DUE	
					\$65.61	

SERVICE ADDRESS ► 42/10/1W - 48 W. GORRIE

AMOUNT  
DUE

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001825
AMOUNT DUE	
\$ 0.00	
\$65.61	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►THURMAN RODDENBERRY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

42/10/1W - 48 W. GORRIE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BILL THOMAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001826	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
39900	47700	7800	Water-Residential		\$57.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) ONE CHARLESTON PLACE D			Prev. Balance		\$0.00
			AMOUNT DUE		\$57.47

SERVICE ADDRESS ► 43/10/1W - 44 W GORRIE

AMOUNT  
DUE

\$0.00

\$57.47

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001826
AMOUNT DUE	
\$ 0.00	\$57.47

AMOUNT  
DUE

\$ 0.00

\$57.47

BILL THOMAS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

SERVICE  
ADDRESS ►

43/10/1W - 44 W GORRIE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

JOHN D. BAUSERMAN  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001827	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
195700	207900	12200	Water-Residential		\$71.25
(PLEASE NOTE NEW REMITTANCE ADDRESS) ONE CHARLESTON C			Prev. Balance		\$0.00
			AMOUNT DUE		\$71.25

SERVICE ADDRESS ► 44/10/1W - 40 W GORRIE

**AMOUNT  
DUE** ►

\$0.00

\$71.25

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001827
AMOUNT DUE	
\$ 0.00	
\$71.25	

**AMOUNT  
DUE** ►

SERVICE  
ADDRESS ►

44/10/1W - 40 W GORRIE

JOHN D. BAUSERMAN  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

RICHARD A. MOORE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001828	7/29/2005	6/20/2005	7/25/2005	35	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
30100	40300	10200	Water-Residential		\$64.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) ONE CHARLESTON PLACE B			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.99

SERVICE ADDRESS ► 45/10/1W - 36 W GORRIE

AMOUNT DUE

\$0.00

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001828
AMOUNT DUE	
\$ 0.00	
\$64.99	

AMOUNT DUE

\$ 0.00

SERVICE ADDRESS ►

45/10/1W - 36 W GORRIE

RICHARD A. MOORE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

PHILIP & LINDA PAQUETTE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00001832	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
44500	58500	14000	Water-Residential		\$76.88	
(PLEASE NOTE NEW REMITTANCE ADDRESS) TICKLED PINK			Prev. Balance		\$0.00	
AMOUNT DUE						
\$0.00						
\$76.88						

SERVICE ADDRESS ► 46 PEBBLE BEACH VILLAGE

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001832
<b>AMOUNT DUE</b>	
\$ 0.00	
\$76.88	

**AMOUNT DUE**

SERVICE ADDRESS ►

46 PEBBLE BEACH VILLAGE

PHILIP & LINDA PAQUETTE  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684SHANNON HUTTO  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001788	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
158700	170600	11900	Water-Residential		\$70.31
(PLEASE NOTE NEW REMITTANCE ADDRESS) ECSTASY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 57 PLANTATION BEACH			AMOUNT DUE ►		\$0.00
					\$70.31

SERVICE ADDRESS ► 57 PLANTATION BEACH

**AMOUNT  
DUE**

\$0.00

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001788
<b>AMOUNT DUE</b>	
\$ 0.00	
\$70.31	

**AMOUNT  
DUE**

\$ 0.00

SERVICE  
ADDRESS ►

57 PLANTATION BEACH

SHANNON HUTTO  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684KEN MILLEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001795	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
119900	126100	6200	Water-Residential		\$52.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNNYSIDE UP			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 39/10/1E			AMOUNT DUE ►		\$0.00
					\$52.47

SERVICE ADDRESS ► 39/10/1E

AMOUNT  
DUE

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001795
AMOUNT DUE	
\$ 0.00	
\$52.47	

AMOUNT  
DUE

\$ 0.00

SERVICE  
ADDRESS ►

39/10/1E

KEN MILLEN  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

NANCY L. MILLER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001796	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
98600	107600	9000	Water-Residential		\$61.23
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEAUTY & THE BEACH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 40/10/1E					\$0.00
					\$61.23

SERVICE ADDRESS ► 40/10/1E

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001796
	<b>AMOUNT DUE</b>
	\$61.23

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

40/10/1E

NANCY L. MILLER  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CAROL KRIZNER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001802	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
573400	609000	35600	Water-Residential		\$144.49
(PLEASE NOTE NEW REMITTANCE ADDRESS) AS GOOD AS IT GETS			Prev. Balance		\$0.00
			AMOUNT DUE		\$144.49

SERVICE ADDRESS ► 43 DOLPHIN BEACH VILLAGE

AMOUNT DUE

\$0.00

\$144.49

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001802
AMOUNT DUE	
\$ 0.00	
\$144.49	

AMOUNT DUE

\$ 0.00

\$144.49

CAROL KRIZNER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

SERVICE ADDRESS ►

43 DOLPHIN BEACH VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DEAN HALDOPOULOS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001803	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
446400	467300	20900	Water-Residential		\$98.48
(PLEASE NOTE NEW REMITTANCE ADDRESS) IN YOUR DREAMS			Prev. Balance		\$0.00
			AMOUNT DUE		\$98.48

SERVICE ADDRESS ►

5/TRACT 1E

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001803
AMOUNT DUE	
\$ 0.00	\$98.48

**AMOUNT  
DUE**

\$ 0.00

**SERVICE  
ADDRESS**

5/TRACT 1E

DEAN HALDOPOULOS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KERRY O'NEIL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001811	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
614800	643400	28600	Water-Residential		\$122.58
(PLEASE NOTE NEW REMITTANCE ADDRESS) PINEAPPLE COTTAGE			Prev. Balance		\$0.00
			AMOUNT DUE		\$122.58

SERVICE ADDRESS ► 21/1/2

AMOUNT DUE

\$0.00

\$122.58

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001811
AMOUNT DUE	
\$ 0.00	
\$122.58	

AMOUNT DUE

\$ 0.00

\$122.58

SERVICE ADDRESS ►

21/1/2

KERRY O'NEIL  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

STEVEN MACCHIARELLA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001774	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
88800	95600	6800	Water-Residential		\$54.34
(PLEASE NOTE NEW REMITTANCE ADDRESS) CALYPSO			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
SERVICE ADDRESS ► 46/10/1E - 32 E. GORRIE			<b>AMOUNT DUE</b>		\$0.00
					\$54.34

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001774
<b>AMOUNT DUE</b>	
	\$54.34

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

46/10/1E - 32 E. GORRIE

STEVEN MACCHIARELLA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684TODD HEDENSTROM  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001779	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
99200	113700	14500	Water-Residential		\$78.45
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
IMAGINATION					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					\$78.45

SERVICE ADDRESS ► 22 INDIAN BAY

**AMOUNT DUE**

\$0.00

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001779
<b>AMOUNT DUE</b>	
\$ 0.00	
\$78.45	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

22 INDIAN BAY

TODD HEDENSTROM  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

ROBERT E. MCKENNA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001782	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
218000	250600	32600	Water-Residential		\$135.10
(PLEASE NOTE NEW REMITTANCE ADDRESS) ISLAMORADA			Prev. Balance		\$0.00
					AMOUNT DUE
					\$0.00
SERVICE ADDRESS ► 28 TREASURE BEACH					\$135.10

SERVICE ADDRESS ► 28 TREASURE BEACH

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001782
AMOUNT DUE	
\$ 0.00	
\$135.10	

**AMOUNT DUE**

SERVICE ADDRESS ►

28 TREASURE BEACH

ROBERT E. MCKENNA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2751



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 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

MELINDA SEADER  
 C/O RESORT VAC PROPERTIE  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001786	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
88900	103100	14200	Water-Residential		\$77.51
(PLEASE NOTE NEW REMITTANCE ADDRESS) WATERBIRD WATCH			Prev. Balance		\$0.00
					AMOUNT DUE
					\$77.51
SERVICE ADDRESS ► 21 BAY PALM VILLAGE			AMOUNT DUE ►		\$0.00

SERVICE ADDRESS ► 21 BAY PALM VILLAGE

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001786
AMOUNT DUE	
\$ 0.00	
\$77.51	

**AMOUNT DUE**

SERVICE ADDRESS ►

21 BAY PALM VILLAGE

MELINDA SEADER  
 C/O RESORT VAC PROPERTIE  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SCOTT & KRIS MORRELL  
 C/O RESORT VAC PROPERTIE  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001748	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
247400	284800	37400	Water-Residential		\$150.12
(PLEASE NOTE NEW REMITTANCE ADDRESS) VILLA-VILLECULLA			Prev. Balance		\$0.00
			AMOUNT DUE		\$150.12

SERVICE ADDRESS ► 18 BAY PALM VILLAGE

AMOUNT DUE

\$0.00

\$150.12

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 139 W. GULF BEACH DRIVE  
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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001748
AMOUNT DUE	
\$ 0.00	
\$150.12	

AMOUNT DUE

\$ 0.00

\$150.12

SERVICE ADDRESS ►

18 BAY PALM VILLAGE

SCOTT & KRIS MORRELL  
 C/O RESORT VAC PROPERTIE  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

EDGAR LUGO  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001751	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
353600	375400	21800	Water-Residential		\$101.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) A PALM PARADISE			Prev. Balance		\$0.00
			AMOUNT DUE		\$101.29

SERVICE ADDRESS ► 18 SEA PALM VILLAGE

AMOUNT DUE

\$0.00

\$101.29

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001751
AMOUNT DUE	
\$ 0.00	
\$101.29	

AMOUNT DUE

SERVICE ADDRESS ►

18 SEA PALM VILLAGE

EDGAR LUGO  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

CAROL GARNER  
 C/O RESORT VAC PROPERTIES  
 125 W GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001760	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
104000	114100	10100	Water-Residential		\$64.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) ANNA LEES PLACE			Prev. Balance		\$0.00
			AMOUNT DUE		\$64.67

SERVICE ADDRESS ► 2 SAVANNAH COVE

**AMOUNT DUE**

\$0.00

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 139 W. GULF BEACH DRIVE  
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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001760
AMOUNT DUE	
\$ 0.00	\$64.67

**AMOUNT DUE**

SERVICE ADDRESS ►

2 SAVANNAH COVE

CAROL GARNER  
 C/O RESORT VAC PROPERTIES  
 125 W GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

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 (850) 519-7684

GREG & LARA BECKER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
00001765	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005	
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE	
305100	309100	4000	Water-Residential		\$45.58	
(PLEASE NOTE NEW REMITTANCE ADDRESS) FLYING HIGH			Prev. Balance		\$0.00	
					AMOUNT DUE	
					\$0.00	
					AMOUNT DUE	
					\$45.58	

SERVICE ADDRESS ► 48 SEA PALM VILLAGE

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001765
	AMOUNT DUE
	\$45.58

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS ►

48 SEA PALM VILLAGE

GREG & LARA BECKER  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684BARRY W. LAWSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001768	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
221400	232100	10700	Water-Residential		\$66.55
(PLEASE NOTE NEW REMITTANCE ADDRESS) BIG FISH			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 14 INDIAN BAY VILLAGE			AMOUNT DUE		\$0.00
					\$66.55

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001768
AMOUNT DUE	
\$ 0.00	
\$66.55	

BARRY W. LAWSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751AMOUNT  
DUESERVICE  
ADDRESS ►

14 INDIAN BAY VILLAGE

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

GUY N. MAULDIN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001769	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
262600	302500	39900	Water-Residential		\$157.95
(PLEASE NOTE NEW REMITTANCE ADDRESS) INDULGENCE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 15 DOLPHIN BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$157.95

SERVICE ADDRESS ► 15 DOLPHIN BEACH VILLAGE

AMOUNT DUE

\$0.00

\$157.95

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 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001769
AMOUNT DUE	
\$ 0.00	
\$157.95	

AMOUNT DUE

\$ 0.00

\$157.95

SERVICE ADDRESS ►

15 DOLPHIN BEACH VILLAGE

GUY N. MAULDIN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
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 (850) 519-7684

JOHN DAVID MULLINS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001772	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
72300	81000	8700	Water-Residential		\$60.29
(PLEASE NOTE NEW REMITTANCE ADDRESS) GREY DOLPHIN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 44/10/1E					AMOUNT DUE ► \$0.00
					\$60.29

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 139 W. GULF BEACH DRIVE  
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 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001772
AMOUNT DUE	
\$ 0.00	\$60.29

AMOUNT DUE ►

SERVICE ADDRESS ►

44/10/1E

JOHN DAVID MULLINS  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR  
 ST GEORGE ISLAND, FL 32328-2751



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 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

HARRY CAMPAGNA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001660	7/29/2005	6/21/2005	7/25/2005	34	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
53400	69500	16100	Water-Residential		\$83.45
(PLEASE NOTE NEW REMITTANCE ADDRESS)					
SHORE TO PLEASE					
			Prev. Balance		\$0.00
					<b>AMOUNT DUE</b>
					\$0.00
					<b>AMOUNT DUE</b>
					\$83.45

SERVICE ADDRESS ► 2/N/3 - 1009 W. GULF BCH

**AMOUNT DUE**

\$0.00

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PLEASE RETURN THIS PORTION  
 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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DUE DATE	ACCOUNT NUMBER
8/20/2005	00001660
<b>AMOUNT DUE</b>	
\$ 0.00	
\$83.45	

**AMOUNT DUE**

SERVICE ADDRESS ►

2/N/3 - 1009 W. GULF BCH

HARRY CAMPAGNA  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684VITO L. BELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001669	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
268900	286400	17500	Water-Residential		\$87.84
(PLEASE NOTE NEW REMITTANCE ADDRESS) DANCING DOLPHIN			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 36 DOLPHIN BEACH VILLAGE			AMOUNT DUE ►		\$0.00
					\$87.84

SERVICE ADDRESS ► 36 DOLPHIN BEACH VILLAGE

**AMOUNT  
DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001669
<b>AMOUNT DUE</b>	
\$ 0.00	
\$87.84	

**AMOUNT  
DUE**

\$ 0.00

**SERVICE  
ADDRESS** ►

36 DOLPHIN BEACH VILLAGE

VITO L. BELL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684JOHN & CATHY EARL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001671	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
538900	553800	14900	Water-Residential		\$79.70
(PLEASE NOTE NEW REMITTANCE ADDRESS) CAMELLIA COTTAGE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 23 SEA PALM VILLAGE			AMOUNT DUE ►		\$0.00
					\$79.70

SERVICE ADDRESS ► 23 SEA PALM VILLAGE

**AMOUNT DUE**

\$0.00

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ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001671
<b>AMOUNT DUE</b>	
\$ 0.00	
\$79.70	

**AMOUNT DUE**

SERVICE ADDRESS ►

23 SEA PALM VILLAGE

JOHN & CATHY EARL  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

SUNNY DAY INVESTMENTS LLC  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001672	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
295400	317000	21600	Water-Residential		\$100.67
(PLEASE NOTE NEW REMITTANCE ADDRESS) SUNNY DAY			Prev. Balance		\$0.00
			AMOUNT DUE		\$100.67

SERVICE ADDRESS ► 12/21/1W

AMOUNT DUE

\$0.00

\$100.67

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001672
AMOUNT DUE	
\$ 0.00	
\$100.67	

AMOUNT DUE

\$ 0.00

\$100.67

SERVICE ADDRESS ►

12/21/1W

SUNNY DAY INVESTMENTS LLC  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

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139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

DOUGLAS P. SHERMAN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001687	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
208200	227500	19300	Water-Residential		\$93.47
(PLEASE NOTE NEW REMITTANCE ADDRESS) A TROPICAL BAY			Prev. Balance		(\$19.52)
			AMOUNT DUE		\$73.95
SERVICE ADDRESS ► 4/63/5 - 715 BUCK ST.			AMOUNT DUE		\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001687
AMOUNT DUE	
\$ 0.00	
\$73.95	

AMOUNT DUE

SERVICE ADDRESS ►

4/63/5 - 715 BUCK ST.

DOUGLAS P. SHERMAN  
 C/O RESORT VAC PROPERTIES  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

BEN ROGERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001690	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
176200	186900	10700	Water-Residential		\$66.55
(PLEASE NOTE NEW REMITTANCE ADDRESS) WILL LILY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 10 MARINER'S HARBOR			AMOUNT DUE ►		\$0.00
					\$66.55

SERVICE ADDRESS ► 10 MARINER'S HARBOR

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

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**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001690
<b>AMOUNT DUE</b>	
\$ 0.00	
\$66.55	

**AMOUNT DUE**

SERVICE ADDRESS ►

10 MARINER'S HARBOR

BEN ROGERS  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**

ISLAND OFFICE (850) 927-2648  
 FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
 (850) 670-4041  
 (850) 519-7685  
 (850) 697-2836  
 (850) 519-7684

KENNETH G. FISH  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001696	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
40700	54500	13800	Water-Residential		\$76.25
(PLEASE NOTE NEW REMITTANCE ADDRESS) COPASETIC			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 10/23/1W - 649 W. PINE			AMOUNT DUE ►		\$0.00
					\$76.25

SERVICE ADDRESS ► 10/23/1W - 649 W. PINE

**AMOUNT DUE**

\$0.00

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 WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
 139 W. GULF BEACH DRIVE  
 ST. GEORGE ISLAND, FL 32328

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 SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
 CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001696
<b>AMOUNT DUE</b>	
\$ 0.00	
\$76.25	

**AMOUNT DUE**

SERVICE ADDRESS ►

10/23/1W - 649 W. PINE

KENNETH G. FISH  
 C/O RESORT VAC. PROP.  
 125 W. GULF BEACH DR.  
 ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CLARK W. SHOREY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001701	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
807200	826800	19600	Water-Residential		\$94.41
(PLEASE NOTE NEW REMITTANCE ADDRESS) KINJA KOOL			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 3 KINJA BAY			AMOUNT DUE ►		\$0.00
					\$94.41

SERVICE ADDRESS ► 3 KINJA BAY

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001701
AMOUNT DUE	
\$ 0.00	
\$94.41	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

3 KINJA BAY

CLARK W. SHOREY  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751



**WATER MANAGEMENT SERVICES, INC.**

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FAX (850) 927-3395

139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684

ROBERT ROUNDTREE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001706	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
195500	205100	9600	Water-Residential		\$63.11
(PLEASE NOTE NEW REMITTANCE ADDRESS) SERENITY COVE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 25 SHELL HARBOUR			AMOUNT DUE ►		\$0.00
					\$63.11

SERVICE ADDRESS ► 25 SHELL HARBOUR

**AMOUNT DUE**

\$0.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:

**WATER MANAGEMENT SERVICES, INC.**  
139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328

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SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001706
<b>AMOUNT DUE</b>	
\$ 0.00	
\$63.11	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

25 SHELL HARBOUR

ROBERT ROUNDTREE  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

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FAX (850) 927-3395139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684CALVIN THOMPSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001707	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
795400	831800	36400	Water-Residential		\$146.99
(PLEASE NOTE NEW REMITTANCE ADDRESS) FIVE STAR LUXURY			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 9 MARINER'S HARBOUR			AMOUNT DUE ►		\$0.00
					\$146.99

SERVICE ADDRESS

9 MARINER'S HARBOUR

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001707
<b>AMOUNT DUE</b>	
\$ 0.00	
\$146.99	

**AMOUNT DUE**

\$ 0.00

SERVICE ADDRESS

9 MARINER'S HARBOUR

CALVIN THOMPSON  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684GEORGE DUSOE  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001709	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
330200	356600	26400	Water-Residential		\$115.69
(PLEASE NOTE NEW REMITTANCE ADDRESS) BEACH PALACE			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 8/O/2- 1057 E. GULF BEACH			AMOUNT DUE ►		\$0.00
					\$115.69

SERVICE ADDRESS ► 8/O/2- 1057 E. GULF BEACH

**AMOUNT DUE**

\$0.00

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001709
<b>AMOUNT DUE</b>	
\$ 0.00	
\$115.69	

**AMOUNT DUE**

\$ 0.00

SERVICE  
ADDRESS ►

8/O/2- 1057 E. GULF BEACH

GEORGE DUSOE  
C/O RESORT VAC. PROP.  
125 W. GULF BEACH DR.  
ST GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684DAVID M. CRENSHAW  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00001716	7/29/2005	6/21/2005	7/27/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
238300	253800	15500	Water-Residential		\$81.58
(PLEASE NOTE NEW REMITTANCE ADDRESS) SEAVIEW			Prev. Balance		\$0.00
					AMOUNT DUE
SERVICE ADDRESS ► 5/L/2 - 733 E. GULF BEACH			AMOUNT DUE ►		\$0.00
					\$81.58

SERVICE ADDRESS ► 5/L/2 - 733 E. GULF BEACH

**AMOUNT DUE**

\$0.00

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139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
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CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00001716
<b>AMOUNT DUE</b>	
\$ 0.00	
\$81.58	

**AMOUNT DUE**

SERVICE ADDRESS ►

5/L/2 - 733 E. GULF BEACH

DAVID M. CRENSHAW  
C/O RESORT VAC PROPERTIES  
125 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

**WATER MANAGEMENT SERVICES, INC.**ISLAND OFFICE (850) 927-2648  
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ST. GEORGE ISLAND, FL 32328Emergency: (850) 670-8103  
(850) 670-4041  
(850) 519-7685  
(850) 697-2836  
(850) 519-7684HELEN SPOHRER-PHOENIX HARBOUR  
C/O RESORT REALTY  
123 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

ACCOUNT NUMBER	BILLING DATE	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00000428	7/29/2005	6/20/2005	7/26/2005	36	8/20/2005
PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION		AMOUNT DUE
483900	483900		Water-Commercial		\$33.06
(PLEASE NOTE NEW REMITTANCE ADDRESS) PHOENIX HARBOUR			Prev. Balance		\$1,335.93
					AMOUNT DUE
SERVICE ADDRESS ► OLD MARINA/TRACT A			AMOUNT DUE ►		\$0.00
					\$1,368.99

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WITH YOUR PAYMENT TO:**WATER MANAGEMENT SERVICES, INC.**139 W. GULF BEACH DRIVE  
ST. GEORGE ISLAND, FL 32328THIS BILL IS DUE WHEN RENDERED. IF BILL IS NOT PAID BY THE 20TH,  
SERVICE IS SUBJECT TO BE DISCONTINUED. A RECONNECTION  
CHARGE OF \$15.00 WILL BE REQUIRED TO REINSTALL SERVICE.

DUE DATE	ACCOUNT NUMBER
8/20/2005	00000428
AMOUNT DUE	
\$ 0.00	
\$1,368.99	

AMOUNT  
DUE ►SERVICE  
ADDRESS ►HELEN SPOHRER-PHOENIX HARBOUR  
C/O RESORT REALTY  
123 W. GULF BEACH DR.  
ST. GEORGE ISLAND, FL 32328-2751

OLD MARINA/TRACT A

**WATER MANAGEMENT SERVICE  
BILLING SUMMARY  
JULY 2005**

ROUTE	6/8" RES	1" RES	6/8" COMM	1" COMM	1.5" COMM	2" COMM	2" COMP	2" CP-SM	3" COMM	3" COMP	3" CP-SM	6/8" PUBLIC	1" PUBLIC	2" PUBLIC	2" COMP	2" CP-SM	6" PUBLIC	6" CP-SM	5/8" MULTI	1" MULTI	1.5" MULTI	4" COMP	4" MULTI	4" CP-SM	TOTAL READS	I/A	GRAND TOTAL
ROUTE 1	9,984,800	495	17	7	6		1	1																	528	19	547
ROUTE 2	2,534,700	321		3																					324	8	333
ROUTE 3	2,325,200	83	1	33	8		1	1		2			1											1	136	6	142
ROUTE 4	2,843,000	207	2																						213	3	216
ROUTE 5	3,631,600	253	3																						253	0	253
ROUTE 6	3,902,800	178		3	2																				196	1	197
ROUTE 7	633,200	34		1		2									4	4		2	2						101	0	101
ROUTE 8	1,740,000	34					1																		36	1	37
ROUTE 9	0	36		3	1																				40	1	101
	27,286,300	1708	23	66	17	2	1	3	3	2	2	1	1	1	4	4	4	2	2	5	2	1	1	1	1837	100	1937
Gals Per Cust	14,859	13,631	28,343	17,038	31,918	16,150	30,000	30,800	236,400	91,450	125,800	0	25,700	0	8,575	3,500	65,100	23,660	7,500	45,300	29,000	219,000					
RATE—BFC	CURRENT	33.06	82.66	33.06	82.66	165.34	264.52	264.52	0.00	529.03	0.00	33.06	82.66	264.52	0.00	1653.00	0.00	33.06	82.66	165.34	828.50	0.00					
BILLING—BFC		56,367.30	1,901.18	1,818.30	1,405.22	330.66	264.52	793.56	0.00	1,058.06	0.00	33.06	82.66	1,058.08	0.00	3,306.00	0.00	165.30	165.32	165.34	826.50	0.00					
RATE-1000/GAL	\$3.13	23,241.500	651.900	937.100	542.600	32.300	30.000	92.400	709.200	182.900	251.600	0.00	25.700	0.00	34.300	7.000	130.200	118.300	15.000	45.300	29.000	219,000					
# OF GALLONS	27,295,300	727,653.0	2040.46	2833.12	1698.34	101.10	93.90	289.21	2,219.80	672.48	787.61	0.00	80.44	0.00	107.36	21.91	407.63	370.28	46.96	141.79	90.77	686.47					
BILLING—USE		165,715.37	129,113.20	3,941.63	4,761.42	3103.66	431.78	368.42	1,082.77	2219.80	1,630.64	787.61	163.10	1,068.08	107.36	3,327.91	407.63	636.68	212.27	307.13	917.27	686.47					
TOTAL																											
	OLD																										
RATE—BFC	RATES	23.26	58.15	23.26	58.15	116.32	186.09	186.09	0.00	372.18	0.00	23.26	58.15	186.09	0.00	1045.03	0.00	23.26	58.15	116.32	522.52	0.00					
BILLING—BFC		38,658.30	1,337.45	1,279.30	898.55	232.64	166.09	558.27	0.00	744.36	0.00	23.26	58.15	744.36	0.00	2,090.06	0.00	116.30	116.30	116.32	522.52	0.00					
RATE-1000/GAL	\$2.20	23,241.500	651.900	937.100	542.600	32.300	30.000	92.400	709.200	182.900	251.600	0.00	25.700	0.00	34.300	7.000	130.200	118.300	15.000	45.300	29.000	219,000					
# OF GALLONS	27,295,300	611,913.0	1,434.18	2,061.92	1,193.72	71.06	66.00	203.28	1,560.24	402.38	653.62	0.00	66.64	0.00	76.46	16.40	266.44	260.26	33.00	99.66	63.80	481.80					
BILLING—USE		\$60,049.66	611,913.0	1,434.18	2,061.92	1,193.72	71.06	66.00	203.28	402.38	653.62	0.00	66.64	0.00	76.46	16.40	266.44	260.26	33.00	99.66	63.80	481.80					
TOTAL		\$108,821.89	90,789.60	2,771.63	3,340.92	2,182.27	282.09	761.66	1,560.24	1,146.74	653.62	23.26	114.69	744.36	76.46	2,106.46	266.44	376.66	149.30	216.98	686.32	481.80					
	OLD																										
RATE—BFC	RATES	20.90	52.25	20.90	52.25	104.51	167.20	167.20	0.00	334.40	0.00	20.90	52.25	167.20	0.00	1045.03	0.00	20.90	52.25	104.51	522.52	0.00					
BILLING—BFC		35,634.50	1,201.75	1,149.50	888.25	208.02	167.20	501.60	0.00	668.80	0.00	20.90	52.25	668.80	0.00	2,090.06	0.00	104.50	104.50	104.51	522.52	0.00					
RATE-1000/GAL	\$1.98	23,241.500	651.900	937.100	542.600	32.300	30.000	92.400	709.200	182.900	251.600	0.00	25.700	0.00	34.300	7.000	130.200	118.300	15.000	45.300	29.000	219,000					
# OF GALLONS	27,295,300	480,817	1,230.76	1,686.46	1,074.36	63.96	58.40	192.86	1,404.22	362.14	488.17	0.00	60.88	0.00	67.91	13.86	267.80	234.23	29.70	89.69	67.42	433.62					
BILLING—USE		\$54,044.69	480,817	1,230.76	1,686.46	1,074.36	63.96	58.40	1,404.22	362.14	488.17	0.00	60.88	0.00	67.91	13.86	267.80	234.23	29.70	89.69	67.42	433.62					
TOTAL		\$88,133.35	81,652.67	2,432.61	3,004.96	1,982.60	272.97	226.60	664.66	1,404.22	1,030.94	488.17	20.90	103.14	668.80	67.91	2,103.92	267.80	338.73	134.20	194.20	679.94	433.62				

# WATER MANAGEMENT SERVICES RATE CODES

RATE CODE	RESIDENTIAL	COMMERCIAL	PUBLIC AUTH	MULTI-FAMILY	BFC CHG
5/8" METER	R1	C1	P1	M1	\$33.06
1" METER	R2	C2	P2	M2	\$82.66
1-1/2" METER	R3	C3		M3	\$165.34
2" METER		C4			\$264.52
2" COMPOUND-LG SIDE		CC2	PC2		\$264.52
2" COMPOUND-SM SIDE		CX2	PX2		\$0.00
3" COMPOUND-LG SIDE		CC3			\$529.03
3" COMPOUND-SM SIDE		CX3			\$0.00
4" COMPOUND-LG SIDE				MC4	\$826.50
4" COMPOUND-SM SIDE				MX4	\$0.00
6" COMPOUND-LG SIDE			PC6		\$1,653.00
6" COMPOUND-SM SIDE			PX6		\$0.00

# Collins Realty

08-02-20

Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
04	M. KARL SHURLIFF	323282808	1 OSPREY VILLAGE	R1	12600	72.5
006	LEWIS G. SUMNER, JR.	323282808	C/40-41 SAVANNAH COVE	R1	30000	126.96
0007	KENNETH MCCALLAM	323282808	12/F/2	R1	73700	263.74
0083	ALAN KING	323282808	74 PEBBLE BEACH VILLAGE	R1	11600	69.37
00114	KATHRYN KIRN	323282808	4 BAY VIEW VILLAGE	R1	4800	48.08
00143	ELIZABETH M. PRINCE	323282808	55 PLANTATION BEACH VILL.	R1	63400	231.5
000163	DON ROWAN	323282808	24 TREASURE BEACH VILLAGE	R1	7500	56.54
000205	BRUCE P. ANDERSON	323282808	39 DOLPHIN BEACH VILLAGE	R1	29400	125.08
000261	DAN RUHL	323282808	6/81/5	R1	3000	42.45
000309	GENE & VI CARUTHERS	323282808	21/71/5	R1	16300	84.08
000351	TOM LEWIS	323282808	1/64/5	R1	26200	115.07
000375	D. SMITH & SMITH	323282808	1/59/5 - 371 BRUCE ST.	R1	4900	48.4
000505	BILL MCDANIEL	323282808	2/36/4 - 608 E. PINE AVE	R1	7100	55.28
000506	TERRY & LINDA BURBEE	323282808	3/36/4	R1	1000	36.19
000531	GRANT WOOLEVER	323282808	14/46/4	R1	6000	51.84
000539	BENNETT & ARLENE AXELROD	323282808	4/11/1W	R1	0	33.06
000540	BENNETT AXELROD	323282808	5/11/1W	R1	12300	71.56
000541	RICHARD COLLINS	323282808	1/17/1W	R1	0	33.06
000543	GORDON K. ADKINS	323282808	2/18/1W	R1	1300	37.13
000550	HAL GLAZE	323282808	3/19/1W	R1	10400	65.61
000552	MORRIS H. MILLER	323282808	6/19/1W	R1	10800	66.86
000555	MATT GILBERT	323282808	8/20/1W	R1	3000	60.93
000556	JERRY & CAROL SEGERS	323282808	9/20/1W - 565 W. GORRIE	R1	30700	129.15
000559	ROBERT SAYLE	323282808	2/25/1W	R1	7600	56.85
000560	CONSTANCE W. STURGEON	323282808	1/26/1W	R1	10500	65.93
000564	DON MAY	323282808	7/26/1W	R1	33100	136.66
000569	VI CARUTHERS	323282808	18/F/3	R1	9500	62.8
000571	ONCE A FARRIER, LLC	323282808	71A/3 - 748 W. GORRIE DR.	R1	8400	59.35
000574	WHITNEY KNOLL	323282808	81A/3 - 756 W. GORRIE DR.	R1	11700	65.18
000587	NANCY A. HERRING	323282808	5/C/3	R1	7800	57.47
		323282808	15/1/3 - 1057 W. GORRIE	R1	32900	136.04
		323282808	1116 W.	R1	13700	75.94



08-02-20

Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
01739	T. H. PRITCHETT	323282808	41/10/1E - 48 E. GORRIE	R1	7000	54.97
01744	STAN LEHMAN	323282808	11/1/2 - 980 E. GULF BCH	R1	45500	175.48
01747	JAY PEARLMAN	323282808	15 SANDPIPER VILLAGE	R1	9900	64.05
01753	JOHN W. GRAVELY	323282808	15 CLIPPER BAY ESTATES	R1	69200	246.06
01792	WALTER NICHOLS	323282808	22 BAYCOVE VILLAGE	R1	7400	56.22
01837	WHITNEY KNOLL	323282808	4/D/2 - 924 E. GORRIE DR.	R1	61700	226.18
01857	PHILLIP & LYNN FUSILIER	323282808	13/48/4 - 973 E. PINE	R1	6900	54.66

# Resort Realty

08-02-20

Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
00012	JOHN P. HALL	323282751	23 SEA DUNE VILLAGE	R1	24300	109.12
00020	DANYELL L. ROBISON	323282751	9A SEA DUNE VILLAGE	R1	17500	87.84
00022	EVE DEVANE	323282751	6B SEA DUNE VILLAGE	R1	8100	58.41
00028	JOHN K. McLAUGHLIN	323282751	20 SEA PINE VILLAGE	R1	12900	73.44
00029	TIMOTHY R. ROHDE	323282751	21 SEA PINE VILLAGE	R1	6300	52.78
00030	JEFFREY C. & HEIDI M. ELLIS	323282751	33 SEA PINE VILLAGE	R1	7700	57.16
00031	DANA EVANS	323282751	25 SEA PINE VILLAGE	R1	19700	94.72
00043	DAVID S. SPIELER	323282751	33 SEA PALM VILLAGE	R1	17800	88.77
00049	GUY N. MAULDIN	323282751	44 SEA PALM VILLAGE	R1	13200	69.88
00053	JOHN D. BLANCHARD	323282751	56 SEA PALM VILLAGE	R1	4600	47.46
00069	DOUGLAS SALIE	323282751	12 PEBBLE BEACH VILLAGE	R1	9200	61.86
00078	WILLIAM KRUEGER	323282751	56 PEBBLE BEACH VILLAGE	R1	16100	83.45
00089	DAVID NORRIE	323282751	5 TURTLE BEACH VILLAGE	R1	10200	64.99
00096	SIVASAILAM THIAGARAJAN	323282751	32 TURTLE BEACH VILLAGE	R1	12800	73.12
00106	JOZEF KAPLER	323282751	57 TURTLE BEACH VILLAGE	R1	11200	88.12
00119	J. BRIAN SHEEDY	323282751	34 PLANTATION BEACH VILL.	R1	8100	58.41
00120	LAWRENCE P. MCKEAN	323282751	1 PLANTATION BEACH VILL.	R1	21100	99.1
00128	JEFF DAVIS	323282751	29 PLANTATION BEACH VILL.	R1	13500	75.32
00132	GALE YARBOROUGH	323282751	26 PLANTATION BEACH VILL.	R1	8400	56.95
00139	LYNN WILSON	323282751	22 PLANTATION BEACH VILL.	R1	21100	99.1
00144	JERRY L. MESSEC	323282751	25 BAY VIEW VILLAGE	R1	20600	97.54
00153	FRANK HARTING	323282751	1 TREASURE BEACH VILLAGE	R1	39300	156.07
00155	HELEN T. SPOHRER	323282751	5 TREASURE BEACH VILLAGE	R1	1100	36.5
00170	JAMES ELSEY	323282751	17 TREASURE BEACH VILLAGE	R1	17400	87.52
00175	ISAAC & DEBORAH LANG	323282751	58 PELICAN BEACH VILLAGE	R1	53000	198.95
00181	GLORIA HUNT DEISON	323282751	2 PELICAN BEACH VILLAGE	R1	14500	78.45
00183	J. MICHAEL CULLEN, II	323282751	29 PELICAN BEACH VILLAGE	R1	8700	60.29
00188	JOHN WILLIAMS	323282751	12/G/2	R1	28300	121.64
00192	C. E. CHENTNIK	323282751	43 PELICAN BEACH VILLAGE	R1	30600	128.84
00198	TIM RUSH	323282751	20 PELICAN BEACH VILLAGE	R1	23900	107.87
00199	STEVEN SEGER	323282751	22 PELICAN BEACH VILLAGE	R1	15300	80.95
00202	SHARON GRUBER	323282751	28 DOLPHIN BEACH VILLAGE	R1	65500	238.08

Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
000207	BOBBY BOONE	323282751	29 DOLPHIN BEACH VILLAGE	R1	20100	95.97
000209	C. WESLEY WALKER	323282751	31 DOLPHIN BEACH VILLAGE	R1	10000	64.36
000214	FRED M. GORE	323282751	27 DOLPHIN BEACH VILLAGE	R1	0	33.06
000218	CHARLES CAROTHERS	323282751	20 DOLPHIN BEACH VILLAGE	R1	10200	64.99
000225	THOMAS TOWNSON	323282751	21 DOLPHIN BEACH VILLAGE	R1	18000	89.4
000231	BRUCE KRUEGER	323282751	1/89/5	R1	15200	80.64
000272	THOMAS BLOCK	323282751	13/76/5	R1	6800	54.34
000290	DENNIS DANIELS	323282751	2/71/5	R1	26200	115.07
000333	RON E. WIDENER	323282751	1/68/5	R1	6800	54.34
000338	KAR & COLBY LANDISS	323282751	10/65/5	R1	8900	60.92
000342	WHITNEY KNOLL	323282751	1/62/5 - 339 LAND ST.	R1	6100	52.15
000354	MICHAELIN REAMY	323282751	6/23/1W	R1	7200	55.6
000371	CHAD GUNTER	323282751	1/60/5	R1	8800	60.6
000372	WHITNEY KNOLL	323282751	3/61/5 - 352 PATTON ST.	R1	10500	65.93
000399	COLBY B. LANDISS	323282751	3/57/5 - 347 BRUCE ST.	R1	9600	63.11
000403	NEAL DEJARNETTE	323282751	9/56/5	R1	15100	80.32
000428	HELEN SPOHRER-PHOENIX HARBOUR	323282751	OLD MARINA/TRACT A	C1	0	33.06
000475	RESORT VAC PROPERTIES OF SGI	323282751	11-12/5/1W	C1	24000	108.18
000481	BILL THOMAS	323282751	46/10/1W - 32 W. GORRIE	R1	9500	62.8
000542	THOMAS BLOCK	323282751	1/18/1W	R1	14500	78.45
000551	BARBARA RIDDLE	323282751	4/19/1W	R1	126900	430.26
000563	ROBIN S. OLIN	323282751	5/26/1W	R1	23300	105.99
000565	LEE NOEL	323282751	7/25/1W	R1	20200	96.29
000570	ROBERT V. BOONE	323282751	5/A/3 - 732 W. GORRIE	R1	14200	77.51
000575	DIANNE P. MILTON	323282751	10/A/3 - 772 E. GORRIE DR	R1	28400	121.95
000579	DEAN WALTZ	323282751	16/G/3	R1	29400	125.08
000599	JOEL BURKE	323282751	10/D/3	R1	16300	84.08
000606	BRUCE HALL	323282751	4/E/3 - 1124 W. GORRIE	R1	25400	112.56
000616	EMILY BUTLER	323282751	7/O/3	R1	11800	69.99
000618	POE & POE INVESTMENTS, LLC	323282751	3/O/3 - 1117 W. GULF BCH	R1	62800	229.62
000620	CAROL L. SOLOMAN	323282751	1/J/3	R1	9500	62.8

ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
00628	EUNICE MIRABELLA	323282751	11/H/3	R1	14600	78.76
00638	PATRICIA WIDENER	323282751	1/M/3 - 901 W. GULF BCH	R1	14700	79.07
00639	PAT WIDENER	323282751	9/G/3	R1	14700	79.07
00642	HENRY DOUGLAS	323282751	6/G/3	R1	14000	76.88
00648	DAVID & ANN MORGAN	323282751	7/K/3 - 749 W. GULF BEACH	R1	10300	65.3
00649	KATHRYN & PIERRE ST. GERMAN	323282751	5/K/3	R1	6000	51.84
00653	LUCY B. KIZIRIAN	323282751	6/24/1W	R1	8300	59.04
00681	MARY BOSKER	323282751	3/F/2	R1	0	33.06
00684	HENRY BURTON	323282751	6/K/2 - 641 E. GULF BCH	R1	18700	91.59
00704	LYNN JOHNSON	323282751	1/O/2	R1	7700	57.16
00705	TERESA FURGERSON	323282751	8/I/2 - 956 E. GULF BCH	R1	86100	302.55
00717	KERRY O'NEIL	323282751	2/TRACT 1E	R1	14900	79.7
00719	KEN MILLEN	323282751	15/J/2 - 1057 E. GORRIE	R1	14600	78.76
00726	SUZANNE SIMPSON	323282751	12/I/2	R1	7800	57.47
00735	JERRY THOMPSON	323282751	13/H/2 - 873 E. GORRIE	R1	6200	52.47
00770	LINDA TAYLOR	323282751	19/F/2	R1	4400	46.83
00771	MICHAEL SANJENIS	323282751	2/A/2	R1	5300	49.65
00772	SUZANNE SIMPSON	323282751	22/F/2	R1	19800	95.03
00791	GEORGE & ELAINE CLARK	323282751	1/12/1E	R1	14500	78.45
00793	JEFF BEASLEY	323282751	15/10/1E	R1	9900	64.05
00800	TERRY LEWIS	323282751	5/TRACT 5	R1	27000	117.57
00804	CHARLES BERNSTEIN	323282751	4 DUNES ST. GEORGE	R1	64000	233.38
00827	CHARLES & JEANNE BERNSTEIN	323282751	3/TRACT 16	R1	9100	61.54
00831	LOUISE RILL	323282751	2/EAST BAY ESTATES	R1	17700	88.46
00856	JOHN & ANITA O'HEAR	323282751	15 SHELL HARBOUR	R1	13900	76.57
00859	ALBERS	323282751	24 SHELL HARBOUR	R1	3900	45.27
00860	DOTTIE THORNBURG	323282751	28 SHELL HARBOUR	R1	9800	63.73
00866	EARL K. CAIN	323282751	B-4 300 OCEAN MILE	R1	7700	57.16
00868	CAROLYN DEEVY	323282751	B-6 300 OCEAN MILE	R1	4800	66.25
00869	ELIZABETH KUNETZ	323282751	C-1 300 OCEAN MILE	R1	6500	53.41
00873	CAROL TOLLERSON	323282751	C-5 300 OCEAN MILE	R1	10000	64.36

Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
000874	ROBERT HOWELL	323282751	C-6 300 OCEAN MILE	R1	12500	72.19
000875	SAMUEL RODDENBERRY	323282751	F-1 300 OCEAN MILE	R1	6900	54.66
000878	J.C. & JOAN KRAFT	323282751	F-4 300 OCEAN MILE	R1	5400	49.96
000880	JOHN BOCCELLA	323282751	F-6 300 OCEAN MILE	R1	6300	52.78
000887	EUGENE M. MCHUGH	323282751	E-1 300 OCEAN MILE	R1	15500	81.58
000889	JOHN W. FARRIS	323282751	E-3 300 OCEAN MILE	R1	7500	56.54
000894	BETTY ANN SKELTON	323282751	D-2 300 OCEAN MILE	R1	6400	53.09
000896	ROBERT J. VOGEL	323282751	D-4 300 OCEAN MILE	R1	15700	82.2
000897	BOB & CATHY WEINKAUF	323282751	D-5 300 OCEAN MILE	R1	5400	49.96
000898	JENNIFER T. BAGLEY	323282751	D-6 300 OCEAN MILE	R1	9400	62.48
000906	JANE R. COOPER	323282751	H-1 300 OCEAN MILE	R1	8600	59.98
000908	RICHARD J. BROWN	323282751	H-3 300 OCEAN MILE	R1	8300	59.04
000909	RICHARD RUP SIS	323282751	H-4 300 OCEAN MILE	R1	6400	53.09
000913	RICHARD J. BROWN	323282751	H-8 300 OCEAN MILE	R1	8700	60.29
000918	ANN B. SMITH	323282751	I-3 300 OCEAN MILE	R1	5900	51.53
000920	KATHY CULLEN	323282751	I-5 300 OCEAN MILE	R1	4500	47.15
000924	WILLIAM C. PATE	323282751	I-9 300 OCEAN MILE	R1	7400	56.22
000935	JULIA LATHAN	323282751	J-3 300 OCEAN MILE	R1	2900	42.14
000936	ALFRED & KIMBERLY RUSSELL	323282751	J-2 300 OCEAN MILE	R1	22800	104.42
000940	REBECCA S. ADAMS	323282751	K-3 300 OCEAN MILE	R1	2800	41.82
000943	NANCY MILLER & DEBRA BOURGEOIS	323282751	K-6 300 OCEAN MILE	R1	8500	59.67
000945	C. C. MCCORMICK	323282751	K-8 300 OCEAN MILE	R1	5000	48.71
000948	SUSAN LEE	323282751	K-11 300 OCEAN MILE	R1	3100	42.76
000956	JACK & BONNIE ARMSTRONG	323282751	L-6 300 OCEAN MILE	R1	1700	38.38
000958	BEVERLY A. LEN	323282751	L-8 300 OCEAN MILE	R1	3500	44.02
000959	HUGH J. O'DONNELL	323282751	L-9 300 OCEAN MILE	R1	5100	49.02
000961	MARK E. GADDIS	323282751	L-11 300 OCEAN MILE	R1	5300	49.65
000963	M. WALTER STEINWORTH, JR.	323282751	L-13 300 OCEAN MILE	R1	2300	40.26
000964	JAY WILLIAMS	323282751	17 NICK'S HOLE	R1	12300	71.56
000967	MARY BOWDEN	323282751	31 TREASURE BEACH VILLAGE	R1	26800	116.94
000982	BRUCE DEYO	323282751	2/TRACT 5	R1	7500	56.54

Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
000989	CHARLES R. & KAREN SMITH	323282751	4/TRACT 23	R1	60000	216.36
000992	JOE CARROLL	323282751	7 TREASURE BEACH VILLAGE	R1	12100	70.93
001030	ROBIN S. OLIN	323282751	15A SEA DUNE VILLAGE	R1	105400	362.96
001035	TOM HARTER	323282751	21 TREASURE BEACH VILLAGE	R1	14900	79.7
001044	KEN PARKER	323282751	27 SHELL HARBOUR	R1	38100	152.31
001055	GERALD CRANE	323282751	52 PELICAN BEACH VILLAGE	R1	375000	1206.81
001066	P. TIM HOWARD	323282751	15 CASA DEL MAR	R1	26600	116.32
001067	MICHAEL H. BITTLER	323282751	25 CASA DEL MAR	R1	54800	204.58
001075	JOHN SCHRADER	323282751	11A SEA DUNE VILLAGE	R1	20100	95.97
001078	JOHN BONE	323282751	2 BLUFF'S	R2	29200	174.06
001079	CRAIG ROBERTSON	323282751	3 BLUFF'S	R2	16500	134.31
001087	WHALEY HUGHES	323282751	2/TRACT 18	R1	43400	168.9
001090	DOUBLE DOWN, LLC	323282751	52 SEA PALM VILLAGE	R1	16700	85.33
001099	LOUIS VARGAS	323282751	21 PLANTATION BEACH VILLA	R1	9700	63.42
001102	JOHN E. TILLOTSON III	323282751	29 PEBBLE BEACH VILLAGE	R1	10600	73.61
001110	JOE ADAMS	323282751	27 PEBBLE BEACH VILLAGE	R1	47700	182.36
001112	H. FRANK KARDOES	323282751	25 PEBBLE BEACH VILLAGE	R1	29000	123.83
001114	NANCY COMERFORD	323282751	22 PEBBLE BEACH VILLAGE	R1	128800	431.7
001121	MARGARET MAGGIO	323282751	1 NICK'S HOLE	R1	37500	150.44
001136	SCOTT S. ULMER	323282751	16 SHELL HARBOUR	R1	38800	154.5
001148	CHARLES GREENWELL	323282751	20 PEBBLE BEACH VILLAGE	R1	82800	292.22
001159	STEVE STONE	323282751	3/20/1E - 517 E. GORRIE	R2	10500	115.53
001174	WALTER M. PRATHER	323282751	19/10/1E	R1	8800	60.6
001179	WALTER M. PRATHER	323282751	30/10/1E	R1	6900	54.66
001184	ROGER L. HOPPER	323282751	35/10/1E	R1	3500	44.02
001186	DOUGLAS & BONNIE BACHTEL	323282751	6/F/3	R1	15500	81.58
001189	LEE NOEL	323282751	4/11/1E	R1	21900	101.61
001197	WILLIAM HITT	323282751	1 OYSTER BAY VILLAGE	R1	15400	81.26
001199	MARJORIE MCREE	323282751	10/N/2	R1	17200	86.9
001200	RORY CUNNINGHAM	323282751	11 PLANTATION BEACH	R1	0	33.06

dent Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
01206	MICHAEL ETTINGER	323282751	14 HERON BAY VILLAGE	R1	86200	302.87
01209	MARK LANE	323282751	1 CASA DEL MAR	R1	93600	326.03
01211	GULFRONT, LLC.	323282751	3 CASA DEL MAR	R1	79200	280.96
01212	ROB OLIN	323282751	4 CASA DEL MAR	R1	71900	258.11
01213	MATT SMITH/DAVE RILEY	323282751	5 CASA DEL MAR	R1	63700	232.44
01219	ROBERT N. POOLE	323282751	11 CASA DEL MAR	R1	52100	196.13
01220	TIM HOWARD	323282751	12 CASA DEL MAR	R1	44600	172.66
01222	MARY BOWDEN	323282751	14 CASA DEL MAR	R1	30200	127.59
01224	NANCY MILLER	323282751	17 CASA DEL MAR	R1	114800	392.38
01227	CYNTHIA THIRUMALAI	323282751	20 CASA DEL MAR	R1	29000	123.83
01232	MICHAEL BRUNSON	323282751	3 SUNSET BEACH	R1	23100	105.36
01234	PATRICK J. HIGDON	323282751	5 SUNSET BEACH	R1	40600	160.14
01236	ROBERT M. FINLAYSON	323282751	7 SUNSET BEACH	R1	72800	260.92
01237	SEABAY, LLC.	323282751	8 SUNSET BEACH	R1	40700	160.45
01240	ROBERT B. WILENSKY	323282751	11 SUNSET BEACH	R1	17100	86.58
01241	BRUCE M. EICHER	323282751	12 SUNSET BEACH	R1	41500	162.96
01242	WALTER M. PRATHER	323282751	13 SUNSET BEACH	R1	88600	310.38
01244	KERRY O'NEIL	323282751	15 SUNSET BEACH	R1	61800	226.49
01245	TERI JOHNSON	323282751	16 SUNSET BEACH	R1	19800	95.03
01247	THOMAS MAASS, JR.	323282751	18 SUNSET BEACH	R1	47800	182.67
01249	STEPHEN NOEL	323282751	20 SUNSET BEACH	R1	47600	182.05
01250	LEE NOEL	323282751	21 SUNSET BEACH	R1	19500	94.1
01252	DAVID NORMAN	323282751	23 SUNSET BEACH	R1	28200	121.33
01253	BENSON SKELTON	323282751	24 SUNSET BEACH	R1	1800	38.69
01254	STEPHEN H. NOEL	323282751	25 SUNSET BEACH	R1	21500	100.36
01255	STEPHEN BERNSTEIN	323282751	26 SUNSET BEACH	R1	26300	115.38
01256	DONALD TUCKER	323282751	27 SUNSET BEACH	R1	23000	105.05
01257	THOMAS HARTER	323282751	28 SUNSET BEACH	R1	30400	128.21
01258	KEN LONG	323282751	29 SUNSET BEACH	R1	17400	87.52
01266	ROBERT E. NICHOLS	323282751	37 SUNSET BEACH	R1	7900	57.79
01267	MATT GILBERT	323282751	38 SUNSET BEACH	R1	4900	44.87
01268	KEN THOMAS	323282751	39 SUNSET BEACH	R1	37700	151.06

dent Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
01270	BRENT NORRIS	323282751	41 SUNSET BEACH	R1	31200	130.72
01271	MATT PRATHER	323282751	42 SUNSET BEACH	R1	24300	109.12
01275	MARY ELIZABETH SEAY	323282751	19/G/3	R1	12600	72.5
01282	RESORT VAC PROPERTIES OF SGI	323282751	PALM COURT, SUITE A & B	C2	12400	121.47
01309	KATHERINE EMRICH	323282751	5/H/3	R1	9500	62.8
01314	STEVE NOEL	323282751	7/E/3	R1	19400	93.78
01317	MARK SHEPHERD	323282751	51 PLANTATION BEACH VILL.	R1	6100	59.52
01321	JEFF GALLOWAY	323282751	24 SEA PALM VILLAGE	R1	35600	144.49
01322	MR. & MRS. HARRY CHILES	323282751	13/J/2	R1	18100	89.71
01327	TIM HOWARD	323282751	1 SCHOONER LANDING	R1	21600	100.67
01329	P. RANDAL HAUMESSER	323282751	3/54/5	R1	43200	168.28
01333	RICK ALEXANDER	323282751	2/TRACT 16	R1	16800	85.64
01335	PETER BRYANT	323282751	16/F/2	R1	22900	104.74
01337	CAROLE M. GRATES	323282751	6/TRACT 37	R1	7700	57.16
01339	PATRICK & SHARON HAASL	323282751	41 TREASURE BEACH VILLAGE	R1	23900	107.87
01340	PAM EDSTROM	323282751	20/10/1E	R1	9000	61.23
01341	JEFFERY R. DAVIS	323282751	21/10/1E	R1	8900	60.92
01347	STEVEN & TERESA JOHNSON	323282751	7 DUNES OF ST. GEORGE	R1	21800	101.29
01354	JEREMY CRAFT	323282751	18/I/2	R1	76800	273.44
01359	LEE MULLIS	323282751	28 SCHOONER LANDING	R1	77200	274.7
01373	WALT HARTMAN	323282751	11/O/3	R1	9400	62.48
01378	SIMEON PENTON	323282751	29 SCHOONER LANDING	R1	18700	91.59
01381	LEE NOEL	323282751	7/20/1W	R1	17700	88.46
01386	STEVE NOEL	323282751	5/12/1W	R1	16200	83.77
01391	BOB MCKENNA	323282751	48 CASA DEL MAR	R1	98300	340.74
01394	MARK & GWEN LOGAN	323282751	11/TRACT 38	R1	12000	70.62
01399	MATT SLAPPEY	323282751	32 CASA DEL MAR	R1	101300	350.13
01403	FRANK BRICKOWSKI	323282751	39 CASA DEL MAR	R1	31900	132.91
01409	TERRENCE & PAMELA CORCORAN	323282751	30 CASA DEL MAR	R1	5300	49.65
001413	REGINALD RATCLIFF	323282751	6/17/1E - 441 E. GORRIE	R1	20400	96.91



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001422	RESORT VAC PROPERTIES OF SGI	323282751	13/5/1W	C1	0	33.06
001424	CHARLES M. STAFFORD	323282751	3 PELICAN BEACH VILLAGE	R1	28100	121.01
001440	HENRY C. BOSWELL	323282751	6 BAYSIDE VILLAGE	R1	37100	149.18
001445	ROBERT H. PETERS	323282751	4/TRACT 37	R1	33200	136.98
001459	ROBERT ISHERWOOD	323282751	5/TRACT 43	R1	14400	78.13
001469	RICHARD J. BROWN	323282751	22/G/2	R1	0	33.06
001472	DEBRA F. MCELHANEY	323282751	33 PEBBLE BEACH	R1	44200	171.41
001480	JAN WAGENAAR	323282751	26 SCHOONER LANDING	R1	59700	219.92
001493	DENNIS SMITH	323282751	3/11/1W	R1	25900	114.13
001504	DREW SMITH	323282751	7/B/2	R1	10400	65.61
001509	LYNN JOHNSON	323282751	1/20/1E	R1	20600	97.54
001514	NORBERT KAMINSKI	323282751	51 PELICAN BEACH VILLAGE	R1	6000	51.84
001517	EVE DEVANE	323282751	45 PLANTATION BEACH VILL	R1	11700	65.18
001532	MONELLE MCKAY & LARRY EVANS	323282751	1/A/2	R1	16900	85.96
001543	BENIGNO SOTO, III	323282751	19 SEA PINE VILLAGE	R1	27900	120.39
001554	KERRY O'NEIL	323282751	10/18/1E	R1	11800	69.99
001559	GEORGE DUSOE	323282751	59 PLANTATION BEACH VILL	R1	47600	182.05
001577	CHARLES E. WARD	323282751	37/10/1	R1	11600	69.37
001578	MELINDA SOTO	323282751	38/10/1E	R1	9900	64.05
001589	ROBERT B. ROUNTREE	323282751	3 SAVANNAH COVE	R1	6200	52.47
001592	GINA M. DANKERT	323282751	6 MARINER'S HARBOUR	R1	28700	122.89
001594	JOYCE PROCTOR	323282751	20 TREASURE BEACH VILLAGE	R1	21600	100.67
001597	DIANNE MILTON	323282751	3/I/2	R1	15600	81.89
001598	HARRIET D. KELLY	323282751	8/N/2	R1	26600	116.32
001601	CHRIS HANSEN	323282751	3 SEA PINE VILLAGE	R1	8800	60.6
001604	JAMES PHILLIP ERGLE, JR.	323282751	4/J/2	R1	15000	80.01
001605	EVE DEVANE	323282751	4-B SEA DUNE VILLAGE	R1	23600	106.93
001612	KENT THOMPSON	323282751	19/H/2	R1	12100	70.93
001617	JOHNNY L. JOHNSON	323282751	10/L/3	R1	19400	93.78
001620	HUSEIN KHIMARI	323282751	13/H/3 - 973 W. GORRIE	R1	14400	78.13
001630	CURTIS D. EARP	323282751	16/J/3	R1	19500	94.1

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001636	BRIAN STICKER & DAVID SMITH	323282751	10/O/2-1073 E. GULF BEACH	R1	27400	118.82
001640	JASON K. SMITH	323282751	2 DOLPHIN BEACH VILLAGE	R1	20600	97.54
001641	BETTY ANN SKELTON	323282751	12/G/3	R1	6800	54.34
001643	RANDY SMITH	323282751	1 BAYSIDE VILLAGE	R1	16600	85.02
001644	TOM CAMPAGNA	323282751	17/I/3	R1	118900	405.22
001645	KAY & ROBIN OLIN	323282751	18/I/3	R1	52600	197.7
001653	JOHN D. MULLINS, MD	323282751	13 WINDJAMMER VILLAGE	R1	12200	71.25
001654	RANDALL FRASIER	323282751	7/N/2	R1	44000	166.28
001656	GARY TURNER	323282751	46 TREASURE BEACH VILLAGE	R1	27800	120.07
001657	BONNIE EDWARDS/PRO 356	323282751	24 PLANTATION BEACH VILL	R1	64600	235.26
001658	MIKE HUNTER	323282751	41 SEA PALM VILLAGE	R1	21000	98.79
001660	HARRY CAMPAGNA	323282751	2/N/3 - 1009 W. GULF BCH	R1	16100	83.45
001669	VITO L. BELL	323282751	36 DOLPHIN BEACH VILLAGE	R1	17500	87.84
001671	JOHN & CATHY EARL	323282751	23 SEA PALM VILLAGE	R1	14900	79.7
001672	SUNNY DAY INVESTMENTS LLC	323282751	12/21/1W	R1	21600	100.67
001687	DOUGLAS P. SHERMAN	323282751	4/63/5 - 715 BUCK ST.	R1	19300	93.47
001690	BEN ROGERS	323282751	10 MARINER'S HARBOR	R1	10700	66.55
001696	KENNETH G. FISH	323282751	10/23/1W - 649 W. PINE	R1	13800	76.25
001701	CLARK W. SHOREY	323282751	3 KINJA BAY	R1	19600	94.41
001706	ROBERT ROUNDTREE	323282751	25 SHELL HARBOUR	R1	9600	63.11
001707	CALVIN THOMPSON	323282751	9 MARINER'S HARBOUR	R1	36400	146.99
001709	GEORGE DUSOE	323282751	8/O/2- 1057 E. GULF BEACH	R1	26400	115.69
001716	DAVID M. CRENSHAW	323282751	5/L/2 - 733 E. GULF BEACH	R1	15500	81.58
001720	AVERY POE	323282751	9/O/2 - 1065 E. GULF BCH	R1	42300	165.46
001721	BENSON SKELTON	323282751	21/H/3	R1	10000	64.36
001722	DAVID JOHNSON	323282751	30 SCHOONER LANDING	R2	42800	216.62
001725	LEWIS & JAN HARRIS	323282751	6/9/1W	R1	15100	80.32
001726	JOHN KUYKENDALL	323282751	13 TURTLE BEACH VILLAGE	R1	7900	57.79
001738	JAMES CAMPAGNA	323282751	4/20/1W - 525 W. GORRIE	R1	30200	127.59
001748	SCOTT & KRIS MORRELL	323282751	18 BAY PALM VILLAGE	R1	37400	150.12
001751	EDGAR LUGO	323282751	18 SEA PALM VILLAGE	R1	21800	101.29

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001760	CAROL GARNER	323282751	2 SAVANNAH COVE	R1	10100	64.67
001765	GREG & LARA BECKER	323282751	48 SEA PALM VILLAGE	R1	4000	45.58
001768	BARRY W. LAWSON	323282751	14 INDIAN BAY VILLAGE	R1	10700	66.55
001769	GUY N. MAULDIN	323282751	15 DOLPHIN BEACH VILLAGE	R1	39900	157.95
001772	JOHN DAVID MULLINS	323282751	44/10/1E	R1	8700	60.29
001774	STEVEN MACCHIARELLA	323282751	46/10/1E - 32 E. GORRIE	R1	6800	54.34
001779	TODD HEDENSTROM	323282751	22 INDIAN BAY	R1	14500	78.45
001782	ROBERT E. MCKENNA	323282751	28 TREASURE BEACH	R1	32600	135.1
001786	MELINDA SEADER	323282751	21 BAY PALM VILLAGE	R1	14200	77.51
001788	SHANNON HUTTO	323282751	57 PLANTATION BEACH	R1	11900	70.31
001795	KEN MILLEN	323282751	39/10/1E	R1	6200	52.47
001796	NANCY L. MILLER	323282751	40/10/1E	R1	9000	61.23
001802	CAROL KRIZNER	323282751	43 DOLPHIN BEACH VILLAGE	R1	35600	144.49
001803	DEAN HALDOPOULOS	323282751	5/TRACT 1E	R1	20900	98.48
001811	KERRY O'NEIL	323282751	21//2	R1	28600	122.58
001812	RONALD L. D. CHIARA	323282751	10 HERON BAY	R1	29500	125.4
001813	CHARLOTTE MULLIS	323282751	6 SCHOONER LANDING	R1	84700	298.17
001824	LEE NOEL	323282751	7/E/2	R1	122100	415.23
001825	THURMAN RODDENBERRY	323282751	42/10/1W - 48 W. GORRIE	R1	10400	65.61
001826	BILL THOMAS	323282751	43/10/1W - 44 W GORRIE	R1	7800	57.47
001827	JOHN D. BAUSERMAN	323282751	44/10/1W - 40 W GORRIE	R1	12200	71.25
001828	RICHARD A. MOORE	323282751	45/10/1W - 36 W GORRIE	R1	10200	64.99
001832	PHILIP & LINDA PAQUETTE	323282751	46 PEBBLE BEACH VILLAGE	R1	14000	76.88
001833	JUAN MOLINA	323282751	6/39/4 - 740 E PINE AVE	R1	13200	81.75
001838	BRENDA PICKELSIMER	323282751	4/TRACT 13-14	R1	289700	939.82
001842	ROBERT MCKENNA	323282751	5 TRACT 12	R1	42900	167.34
001848	LEE NOEL	323282751	3/TRACT 20 - 1564 E. GULF	R1	132800	448.72
001849	JEFF GALLOWAY	323282751	3/A/2	R1	22400	103.17
001850	JEFF GALLOWAY	323282751	10/TRACT 7	R1	25600	113.19
001858	TIMOTHY & TRACY JOHNSON	323282751	8/K/2 - 657 E. GULF BCH	R1	18300	90.34

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1859	ROB OLIN	323282751	13/1/3 - 1073 W. GORRIE	R1	9800	63.73
1869	STEVE JACOBS	323282751	7/17/1E - 449 E. GORRIE	R1	40400	173.42
0556	BILL WILLIS	323282751	9/20/1W	R1	500000	9.37
0030	JIMMY MOSCONIS	323282751	33 SEA PINE VILLAGE	R1	300	0
0053	J. THOMAS SOLANO	323282751	56 SEA PALM VILLAGE	R1	2600	0
0089	NANCY S. MORGAN	323282751	5 TURTLE BEACH VILLAGE	R1	2200	14.51
0449	JOHNNY L. JOHNSON	323282751	10/75/5	R1	0	0
0495	ST. GEORGE INN	323282751	16-24/6/1E	G1	23800	76.67
0565	PAT TORNILLO	323282751	7/25/1W	R1	0	0
0833	WILLIAM H. BRADLEY	323282751	1/GULF PEARL ESTATE	R1	600	18.23
0838	LEWIS JAMES	323282751	1/TRACT 18	R1	7800	0
0851	ERNESTINE MABE	323282751	1/TRACT 25	R1	800	0
0929	MARY CHILES	323282751	J-9 300 OCEAN MILE	R1	2400	0
0989	ANDY JOHNSON	323282751	4/TRACT 23	R1	15400	65.64
1261	GAIL LEE GORDON	323282751	32 SUNSET BEACH	R1	0	0
1262	GAIL LEE GORDON	323282751	33 SUNSET BEACH	R1	0	0
1263	GAIL LEE GORDON	323282751	34 SUNSET BEACH	R1	0	0
1269	GAIL LEE GORDON	323282751	40 SUNSET BEACH	R1	0	0
1272	GAIL LEE GORDON	323282751	43 SUNSET BEACH	R1	0	0
1309	JOHN M. RUTOSKEY	323282751	5/H/3	R1	2800	0
1341	GAIL C. BUCK	323282751	21/10/1E	R1	6200	36.9
1359	LEE NOEL	323282751	28 SCHOONER LANDING	R1	0	0
1394	ARRON BEAM	323282751	11/TRACT 38	R1	11100	0
1403	TOMMY LEWIS	323282751	39 CASA DEL MAR	R1	10500	0
1520	LACEY ROBINSON	323282751	64 PLANTATION BEACH VILL	R1	11100	0
1578	CHARLES E. WARD	323282751	38/10/1	R1	0	0
1589	1ST CHOICE BUILDERS, INC.	323282751	3 SAVANNAH COVE	R1	200	0
1634	LACEY & FRAN ROBINSON	323282751	44 TURTLE BEACH VILLAGE	R1	1200	22.29
1641	DRAGON DW, LLC.	323282751	12/G/3	R1	1200	0
1657	BMB LTD/ WAYNE SHULER	323282751	24 PLANTATION BEACH VILL	R1	29700	108.22
1691	NORTHSTAR GROUP, LLC.	323282751	7/M/3	R1	11000	0
1707	DALE ELROD	323282751	9 MARINER'S HARBOUR	R1	0	0

08-02-20

dent Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
1788	BILL THOMAS	323282751	57 PLANTATION BEACH	R1	400	18.69
1805	MARK & TRACY WILLIAMSON	323282751	60 PLANTATION BEACH	R1	19400	68.35
1826	BILL THOMAS	323282751	46/10/1W - 48 W. GORRIE	R1	0	0
1827	BILL THOMAS	323282751	44/10/1W - 40 W GORRIE	R1	0	0
1833	GLEN SMITH	323282751	6/39/4 - 740 E PINE AVE	R1	6700	28.61

# Suncoast Realty

08-02-20

Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
000050	GEORGE D. PLYMEL	323289701	45 SEA PALM VILLAGE	R1	19100	92.84
000059	WALTER ARMISTEAD	323289701	14 PELICAN POINT	R1	4400	46.83
000091	KIM CHMYUNG-HI	323289701	9 TURTLE BEACH VILLAGE	R1	6900	54.66
000262	JOHN R. FOX	323289701	3/81/5	R1	32200	133.85
000334	DONALD PIOTROWSKI	323289701	1/65/5	R1	6400	53.09
000469	SUNCOAST REALTY	323289701	15-18/1/1W	C1	2400	40.57
000508	PEGGY HAMM	323289701	6/36/4	R1	6000	51.84
000533	RICHARD F. FIORENTINO	323289701	11/49/4	R1	3200	43.08
000545	SUSAN PRUITT	323289701	4/17/1W	R1	13800	76.25
000557	JANE MIKLOS	323289701	9/19/1W	R1	19200	93.16
000562	GEORGE PLYMEL	323289701	4/26/1W	R1	16800	85.64
000568	DR. OH	323289701	4/A/3	R1	5100	49.02
000594	DAVID LADD	323289701	5/D/3	R1	14900	79.7
000608	JEREMY C. BEMAN	323289701	5/E/3	R1	13100	74.06
000669	KENYON S. TILBURY	323289701	3/16/1E	R1	800	35.56
000682	REX A. WHITEMAN	323289701	4/F/2	R1	3600	44.33
000693	TIM ROWAN	323289701	5/H/2 - 832 E. GULF BEACH	R1	2200	39.95
000701	MOKIE B. STANSELL	323289701	5/I/2	R1	4800	48.08
000716	R. J. MATHEWS, JR.	323289701	TRACT 1E	R1	12900	73.44
000725	CLEM HALLMAN	323289701	1/E/2	R1	11500	69.06
000728	JOHN HORTON	323289701	9/D/2	R1	13200	74.38
000747	LOWRY BLACKBURN	323289701	1/C/2	R1	6600	53.72
000753	KAYE EATMAN SMITH	323289701	5/B/2	R1	11800	69.99
000757	JERRY CARNES	323289701	20/G/2	R1	5800	51.21
000762	W. E. BURKE	323289701	8/A/2	R1	29700	126.02
000813	DAVID PRINCE	323289701	8/TRACT 42	R1	6900	54.66
000821	JOAN GRINDON	323289701	6/TRACT 14	R1	10400	65.61
000850	JEFF MCMILLAN	323289701	5/TRACT 25	R1	5800	51.21
000946	GRETEL PYKE	323289701	K-9 300 OCEAN MILE	R1	70500	253.73
000974	WALTER ARMISTEAD	323289701	7/10/1E	R1	15700	82.2
000991	LARRY MINGLEDORFF	323289701	30 TREASURE BEACH VILLAGE	R1	11300	68.43

Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
000997	WALTER ARMISTEAD	323289701	5/10/1E	R1	11300	68.43
000998	WALTER ARMISTEAD	323289701	6/10/1E	R1	4900	48.4
001021	WALTER ARMISTEAD	323289701	8/10/1E	R1	11700	69.68
001022	WALTER ARMISTEAD	323289701	9/10/1E	R1	18100	89.71
001023	GEORGE D. PLYMEL	323289701	10/10/1E	R1	9300	62.17
001024	GEORGE D. PLYMEL	323289701	11/10/1E	R1	15500	81.58
001093	GEORGE D. PLYMEL	323289701	6/20/1W	R1	3500	43.76
001180	GEORGE PLYMEL, JR.	323289701	31/10/1E	R1	11500	69.06
001188	J. MICHAEL FERRARA	323289701	5/G/2	R1	12900	73.44
001316	N. LEE WOLFE	323289701	4/TRACT 1	R1	14800	79.38
001574	WILLIAM T. KEEN	323289701	5/M/2	R1	1200	36.82
001801	GEORGE D. PLYMEL	323289701	7/9/1W - 235 W. GORRIE	R1	30300	127.9

# Anchor Realty

08-02-20

Resident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
0000008	CHARLOTTE KENNINGTON	323290250	6 OSPREY VILLAGE	R1	24400	109.43
0000019	RICK MOODY	323290250	10A SEA DUNE VILLAGE	R1	2100	39.63
0000101	JIM BACHNAU	323290250	39 TURTLE BEACH VILLAGE	R1	7500	56.54
0000111	J. J. GLEATON	323290250	50 TURTLE BEACH VILLAGE	R2	6300	102.38
0000138	CHARLES & DONNA POLLOCK	323290250	20 PLANTATION BEACH VILL.	R1	28200	121.33
0000166	E & S PARISH	323290250	12 TREASURE BEACH VILLAGE	R1	12500	72.19
0000193	STEBROJAY, INC.	323290250	23 PELICAN BEACH VILLAGE	R1	35500	144.18
0000221	GARY H. & TRACY C. BURGESS	323290250	23 DOLPHIN BEACH VILLAGE	R1	19400	91.38
0000270	ROBERT HOOD	323290250	9/76/5	R1	5500	50.28
0000352	CATHIE KORFANTY	323290250	7/62/5 - 315 LAND ST.	R1	4300	46.52
0000482	101 EGBD, LLC.	323290250	9/6/1E	CI	900	35.88
0000483	ANCHOR REALTY & MTG.	323290250	12-15/6/1E	CI	5500	50.28
0000495	CELTAE, INC.	323290250	16-24/6/1E	CI	218800	717.9
0000537	JOHN S. MATHEWS	323290250	2/12/1W - 309 W. GORRIE	R1	22400	103.17
0000538	EMORY MORRIS	323290250	2/11/1W	R1	8200	58.73
0000877	J. D. GREEN	323290250	F-3 300 OCEAN MILE	R1	3800	44.95
0000884	TRAVIS STANLEY	323290250	A-4 300 OCEAN MILE	R1	5600	50.59
0000893	DANIEL R. BOROTO	323290250	D-1 300 OCEAN MILE	R1	7200	55.6
0000899	DONALD A. RHETT	323290250	G-6 300 OCEAN MILE	R1	8400	59.35
0000919	SAM LOWERY	323290250	I-4 300 OCEAN MILE	R1	9700	63.42
0000921	MARVIN HOUSWORTH	323290250	I-6 300 OCEAN MILE	R1	6800	54.34
0000923	JERRY GLEATON	323290250	I-8 300 OCEAN MILE	R1	6300	52.78
0000933	TRAVIS STANLEY	323290250	J-5 300 OCEAN MILE	R1	400	34.31
0000949	CURTIS DIETERICH	323290250	K-12 300 OCEAN MILE	R1	1700	38.38
0000972	DARREN & CHIMENE JOHNSON	323290250	2/TRACT 25	R1	74800	267.18
0000975	ROBERT TOLENTINO	323290250	8 SEA PALM VILLAGE	R1	10300	65.3
0000983	BRANCH FAMILY PARTNERS	323290250	25 SEA PALM VILLAGE	R1	34600	136.86
0000996	MICHAEL TOWNSON	323290250	4/10/1E	R1	10700	66.55
0001002	CORRIGAN	323290250	2 TREASURE BEACH VILLAGE	R1	14100	77.19
0001026	ARLENE B. WINGATE	323290250	13/10/1E	R1	7500	56.54
0001038	EDWARD PARISH	323290250	14 SEA PALM	R1	15200	80.64



Ident Account Number	Name	Zip	Service Address	IC #1 Rate Code	Current Usage	Current Charge
001041	SARA RODRIGUE	323290250	13 SEA PALM	R2	20700	147.45
001057	DAVID MCDONALD	323290250	9 HERON BAY	R1	15200	80.64
001060	MYRON & SHEILA BILAK	323290250	13 NICK'S HOLE	R1	28200	121.33
001095	NO CUST-LOCKED	323290250	13 SEA PINE VILLAGE	R1	0	0
001107	MOODY/KORAN	323290250	37 PEBBLE BEACH VILLAGE	R1	30300	127.9
001145	CRAIG S. RODRIGUE	323290250	10 SEA PALM/TRADE WIN	R2	18200	139.63
001167	E. R. TUPPER	323290250	17/76/5	R1	4800	48.08
001175	GREG BRANCH	323290250	26/10/1E - 136 E. GORRIE	R1	3500	44.02
001183	LUCIA N. GLEATON	323290250	34/10/1E	R1	9700	63.42
001231	JOHN R. MOODY	323290250	2 SUNSET BEACH	R1	9900	64.05
001292	TERESA JACOB	323290250	5/TRACT 11	R1	23500	106.62
001304	TRAVIS STANLEY	323290250	7/2/1E - 136 GUNN ST.	R1	400	34.31
001319	EDWARD J. PARISH	323290250	1/TRACT 2	R1	17300	87.21
001370	GRETCHEN RUPERT	323290250	2/19/1W	R1	16200	83.77
001372	PAULA WALKER	323290250	8/G/2 - 756 E. GULF BCH	R1	9800	63.73
001482	THOMAS LYNCH	323290250	18/J/3	M1	12600	72.5
001502	BARRY WALKER	323290250	6/88/5 - 528 W. SAWYER ST	R1	10700	66.55
001602	LYNN KASIN	323290250	42 DOLPHIN BEACH VILLAGE	R1	40100	158.57
001691	RICK PRATT	323290250	7/M/3 - 949 W. GULF BCH	R1	11800	69.99
001773	GREG BRANCH	323290250	45/10/1E - 36 E. GORRIE	R1	7500	56.54
001808	GARY FOGELMAN	323290250	7 HERON BAY VILLAGE	R2	39800	207.23

# All Customers

08-03-20

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00001	NO CUST-METER REMOVED	NORTH ENTRANCE PLANTATION		C2	0	0
00002	NO CUST-METER REMOVED	SOUTH ENTRANCE PLANTATION		C2	0	0
00003	ST GEORGE PLANTATION OWNERS	GUARD HOUSE-1200 LEISURE		C1	100	33.37
00004	M. KARL SHURTLIFF	1 OSPREY VILLAGE	R1		12600	72.5
00005	ROLF G. SCHERMAN	3 OSPREY VILLAGE	R1		0	33.06
00006	LEWIS G. SUMNER, JR.	C/40-41 SAVANNAH COVE	R1		30000	126.96
00007	KENNETH MCCALLAM	12/F/2	R1		73700	263.74
00008	CHARLOTTE KENNINGTON	6 OSPREY VILLAGE	R1		24400	109.43
00009	CHARLES TITSHAW	11 OSPREY VILLAGE	R1		12800	73.12
00010	DEWEY JOHNSON	14 OSPREY	R1		7000	54.97
00011	JOHN & KRISTEN SHELBY	20 OSPREY VILLAGE	R1		0	33.06
00012	JOHN P. HALL	23 SEA DUNE VILLAGE	R1		24300	109.12
00013	NO CUSTOMER	11B SEA DUNE VILLAGE	R1		0	0
00014	PETER V. AMATO	21A SEA DUNE VILLAGE	R1		23500	106.62
00015	RAYMOND D HARBISON	19A SEA DUNE VILLAGE	R1		900	35.88
00016	W. E. VANCE	18A SEA DUNE VILLAGE	R1		11800	69.99
00017	NO CUSTOMER	16A SEA DUNE VILLAGE	R1		0	0
00018	G. R. CROFTON	13A SEA DUNE VILLAGE	R1		3600	44.33
00019	RICK MOODY	10A SEA DUNE VILLAGE	R1		2100	39.63
00020	DANYELL L. ROBISON	9A SEA DUNE VILLAGE	R1		17500	87.84
00021	MILER BROTHERS VENTURE, LLC.	7A SEA DUNE VILLAGE	R1		100	33.37
00022	EVE DEVANE	6B SEA DUNE VILLAGE	R1		8100	58.41
00023	ANNE H. AVERA	5B SEA DUNE VILLAGE	R1		1800	38.69
00024	GERALD A. BUTTERFIELD	5A SEA DUNE VILLAGE	R1		700	35.25
00025	DIANE S. DODD	1B SEA DUNE VILLAGE	R1		3900	45.27
00026	KENT DEEB (AS TRUSTEE)	11 BAY PINE VILLAGE	R1		0	33.06
00027	THOMAS & IRIS HALL	10 BAY PINE VILLAGE	R1		0	33.06
00028	JOHN K. McLAUGHLIN	20 SEA PINE VILLAGE	R1		12900	73.44
00029	TIMOTHY R. ROHDE	21 SEA PINE VILLAGE	R1		6300	52.78
00030	JEFFREY C. & HEIDI M. ELLIS	33 SEA PINE VILLAGE	R1		7700	57.16
00031	DANA EVANS	25 SEA PINE VILLAGE	R1		19700	94.72
00032	TILLET/WRIGHT	27 SEA PINE VILLAGE	R1		100	33.37

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00033	LARRY JOHNSTON	28 SEA PINE VILLAGE	R1		63700	232.44
00034	GUICE SLAWSON	29 SEA PINE VILLAGE	R1		13000	73.75
00035	DALE ELROD	16 SEA PINE VILLAGE	R1		700	35.25
00036	WILLIAM SOLBURG	10 BAY PALM VILLAGE	R1		0	33.06
00037	MARY KATHRYN GIBSON	5 BAY PALM VILLAGE	R1		24800	110.68
00038	JULIA CRAWFORD	6 BAY PALM VILLAGE	R1		5700	50.9
00039	MINER & LOLA SEAGER	2 SEA PALM VILLAGE	R1		0	33.06
00040	NORA & ROBERT COLLINS	6 SEA PALM VILLAGE	R1		600	34.94
00041	PHILLIP CORBIN	15 SEA PALM VILLAGE	R1		116800	398.64
00042	GUY MARSH	20 SEA PALM VILLAGE	R1		3000	42.45
00043	DAVID S. SPIELER	33 SEA PALM VILLAGE	R1		17800	88.77
00044	TURNER & MARGARET BRANCH	27 SEA PALM VILLAGE	R1		91200	318.52
00045	ROBIN CLEWIS	29 SEA PALM VILLAGE	R1		11900	70.31
00046	CINDY STOCK	30 SEA PALM VILLAGE	R1		11700	69.68
00047	THOMAS NATOLI	70 SEA PALM VILLAGE	R1		2100	39.63
00048	HARRY A. BUZZETT	40 SEA PALM VILLAGE	R1		49500	188
00049	GUY N. MAULDIN	44 SEA PALM VILLAGE	R1		13200	69.88
00050	GEORGE D. PLYMEL	45 SEA PALM VILLAGE	R1		19100	92.84
00051	WILLIAM M. SHORT	64 SEA PALM VILLAGE	R1		2800	41.82
00052	DONALD A. & LARI L. MURRY	54 SEA PALM VILLAGE	R1		5400	49.96
00053	JOHN D. BLANCHARD	56 SEA PALM VILLAGE	R1		4600	47.46
00054	TOM ADAMS	58 SEA PALM VILLAGE	R1		0	33.06
00055	NO CUST (MILTON CHAMBERLAIN)	60 SEA PALM VILLAGE	R1		0	0
00056	GLEN DAVIDSON	20 BAY PALM VILLAGE	R1		100	33.37
00057	NO CUSTOMER	19 BAY PALM VILLAGE	R1		0	0
00058	NO CUSTOMER-METER REMOVED	PELICAN POINT TENNIS CT.		C1	0	0
00059	WALTER ARMISTEAD	14 PELICAN POINT	R1		4400	46.83
00060	NO CUSTOMER	20 PELICAN POINT	R1		0	0
00061	TERMINATED LOCATION	NICK'S HOLE ENTRANCE		C2	0	0
00062	PHIL B. WHITAKER	3 & 4 NICK'S HOLE	R2		16600	134.62
00063	PEARLJULES PARTNERS, LLC	8 NICK'S FOLE	R1		30900	129.78

Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00064	TIANNE WINGATE	19 SANDPIPER VILLAGE	R1		0	33.06
00065	STEPHEN FOSTER	5 PEBBLE BEACH VILLAGE	R1		2200	39.95
00066	AMALIA F. READ	8 PEBBLE BEACH VILLAGE	R1		3900	45.27
00067	JOSIE DAVIS	9 PEBBLE BEACH VILLAGE	R1		6700	54.03
00068	MARK BALDINO	11 PEBBLE BEACH VILLAGE	R1		2500	40.89
00069	DOUGLAS SALIE	12 PEBBLE BEACH VILLAGE	R1		9200	61.86
00070	PHILLIP M. PAYNE III	21 SANDPIPER VILLAGE	R1		0	33.06
00071	LEIGH CHAPMAN	24 SANDPIPER VILLAGE	R1		0	33.06
00072	TOM TIFFIN	28 SANDPIPER VILLAGE	R1		3800	44.95
00073	THOMAS DAY	30 SANDPIPER VILLAGE	R1		9400	62.48
00074	LUCY KRONTZ	34 SANDPIPER VILLAGE	R1		1500	37.76
00075	CHARLES & CALLI BAILEY	50 PEBBLE BEACH VILLAGE	R1		1000	36.19
00076	DOROTHY SLAGHT	51 PEBBLE BEACH VILLAGE	R1		5000	48.71
00077	LINDA JAMES	52 PEBBLE BEACH VILLAGE	R1		24600	110.06
00078	WILLIAM KRUEGER	56 PEBBLE BEACH VILLAGE	R1		16100	83.45
00079	VERA ANN RECHSTEINER	11 WINDJAMMER VILLAGE	R1		23500	106.62
00080	HRR PROPERTIES, LLC.	9 WINDJAMMER VILLAGE	R1		4400	46.83
00081	WILLIAM P. LANGDALE, JR.	7 WINDJAMMER VILLAGE	R1		0	33.06
00082	JOHN B. WILLIAMS	35 CASA DEL MAR	R1		500	34.63
00083	ALAN KING	74 PEBBLE BEACH VILLAGE	R1		11600	69.37
00084	VIVIAN ANN KADIS	65 PEBBLE BEACH VILLAGE	R1		7700	57.16
00085	J. B. RODDENBERY, JR.	68 PEBBLE BEACH VILLAGE	R1		7000	54.97
00086	NANCY S. MORGAN	67 PEBBLE BEACH VILLAGE	R1		1200	36.82
00087	ROGER MURPHY	3/20/1W	R1		70100	252.47
00088	BEVERLY TROUTMAN	4 TURTLE BEACH VILLAGE	R1		500	34.63
00089	DAVID NORRIE	5 TURTLE BEACH VILLAGE	R1		10200	64.99
00090	JON CAMINEZ	8 TURTLE BEACH VILLAGE	R1		200	33.69
00091	KIM CHMYUNG-HI	9 TURTLE BEACH VILLAGE	R1		6900	54.66
00092	GRETCHEN RUPERT	10 TURTLE BEACH VILLAGE	R1		1000	36.19
00093	MIKE SECKMAN	25 WINDJAMMER VILLAGE	R1		2900	42.14
00094	LEE R. SEWELL	17 WINDJAMMER VILLAGE	R1		4600	47.46
00095	ERIC LOEVINGER	19 TURTLE BEACH VILLAGE	R1		2400	40.57

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00096	SIVASAILAM THIAGARAJAN	32 TURTLE BEACH VILLAGE	R1		12800	73.12
00097	EVE MORRIS	42 TURTLE BEACH VILLAGE	R1		10300	65.3
00098	RAY SOLOMON	35 TURTLE BEACH VILLAGE	R1		4200	46.21
00099	NO CUSTOMER	37 TURTLE BEACH VILLAGE	R1		0	0
00100	ROY PLAUT	38 TURTLE BEACH VILLAGE	R1		3800	44.95
00101	JIM BACHNAU	39 TURTLE BEACH VILLAGE	R1		7500	56.54
00102	NO CUSTOMER	40 WINDJAMMER VILLAGE	R1		0	0
00103	PHIL JONES	38 WINDJAMMER VILLAGE	R1		3200	43.08
00104	RONNIE JOE WARE	36 TURTLE BEACH VILLAGE	R1		45800	176.41
00105	LARRY HALE	35 WINDJAMMER VILLAGE	R1		6500	53.41
00106	JOZEF KAPLER	57 TURTLE BEACH VILLAGE	R1		11200	68.12
00107	ZEKE & CARLA BARDHI	47 TURTLE BEACH VILLAGE	R1		1300	37.13
00108	ST GEORGE PLANTATION OWNERS	48 TURTLE BEACH/RONDESIC		C1	47700	182.36
00109	ST GEORGE PLANTATION OWNERS	48 TURTLE CLUBHOUSE/POOL		C4	30000	358.42
00110	NORBERT & NANCY KAMINSKI	49 TURTLE BEACH VILLAGE	R1		16700	85.33
00111	J. J. GLEATON	50 TURTLE BEACH VILLAGE	R2		6300	102.38
00112	AARON TAYLOR	51 TURTLE BEACH VILLAGE	R1		46500	178.61
00113	RICHARD PLESSINGER	53 TURTLE BEACH VILLAGE	R1		11900	70.31
00114	KATHRYN KIRN	4 BAY VIEW VILLAGE	R1		4800	48.08
00115	PAIGE HARBAUGH	5 BAY VIEW VILLAGE	R1		2100	39.63
00116	SUZANNE DOLL	65 PLANTATION BEACH VILL.	R1		0	33.06
00117	MARK S. & JULIA L. GOBER	38 PLANTATION BEACH VILL.	R1		800	35.56
00118	GEORGE LEWIS	32 PLANTATION BEACH VILL.	R1		0	33.06
00119	J. BRIAN SHEEDY	34 PLANTATION BEACH VILL.	R1		8100	58.41
00120	LAWRENCE P. MCKEAN	1 PLANTATION BEACH VILL.	R1		21100	99.1
00121	DOUGLAS S. MASSINGILL	2 PLANTATION BEACH VILL.	R1		61000	223.99
00122	JOHN WIGHT	4 PLANTATION BEACH VILL.	R1		8800	60.6
00123	RICK KLEWEIN	6 PLANTATION BEACH VILL.	R1		4300	46.52
00124	DAVID E. BORMES	5 PLANTATION BEACH VILL.	R1		27500	119.14
00125	JOHN CADDELL	8 PLANTATION BEACH VILL.	R2		2500	90.49
00126	CHARLOTTE KENNINGTON	27 PLANTATION BEACH VILL.	R1		48800	185.8

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000127	JIM DUNKIN	28 PLANTATION BEACH VILL.	R1		6100	52.15
000128	JEFF DAVIS	29 PLANTATION BEACH VILL.	R1		13500	75.32
000129	CATHERINE S. FONTAINE	42 PLANTATION BEACH VILL.	R1		0	33.06
000130	JOHN & JANA FISCHER	58 PLANTATION BEACH VILL.	R1		23200	105.68
000131	JANET L. DOUGHTY	23 PLANTATION BEACH VILL.	R1		600	34.94
000132	GALE YARBOROUGH	26 PLANTATION BEACH VILL.	R1		8400	56.95
000133	J. SIDNEY DUMAS	12 PLANTATION BEACH VILL.	R1		13800	76.25
000134	MURPHY FAMILY TRUST	14 PLANTATION BEACH VILL.	R1		11100	67.8
000135	BETTY ANN RODGERS	15 PLANTATION BEACH VILL.	R1		0	33.06
000136	BETTY RODGERS - BETTY SHELPER	16 PLANTATION BEACH VILL.	R1		7000	54.97
000137	ANDY LASKY	19 PLANTATION BEACH VILL.	R1		9300	62.17
000138	CHARLES & DONNA POLLOCK	20 PLANTATION BEACH VILL.	R1		28200	121.33
000139	LYNN WILSON	22 PLANTATION BEACH VILL.	R1		21100	99.1
000140	NO CUSTOMER	47 PLANTATION BEACH VILL.	R1		0	0
000141	NO CUST-LOWE AVIATION OWNS	52 PLANTATION BEACH VILL.	R1		0	0
000142	NO CUSTOMER	54 PLANTATION BEACH VILL.	R1		0	0
000143	ELIZABETH M. PRINCE	55 PLANTATION BEACH VILL.	R1		63400	231.5
000144	JERRY L. MESSEC	25 BAY VIEW VILLAGE	R1		20600	97.54
000145	LARRY & PATRICIA LANE	24 BAY VIEW VILLAGE	R1		6200	52.47
000146	MARTHA DEMEO	23 BAY VIEW VILLAGE	R1		4000	45.58
000147	JAMES W CRANFORD	21 BAY VIEW VILLAGE	R1		6200	52.47
000148	RUSSELL D. HUNTER	19 BAY VIEW VILLAGE	R1		10500	65.93
000149	NO CUSTOMER	4 INDIAN BAY VILLAGE	R1		0	0
000150	KEITH HENDERSON	9 INDIAN BAY VILLAGE	R1		4100	45.89
000151	PATRICK ROFFEY	32 TREASURE BEACH VILLAGE	R1		5700	50.9
000152	GERHARD SOMMER	33 TREASURE BEACH VILLAGE	R1		3300	43.39
000153	FRANK HARTING	1 TREASURE BEACH VILLAGE	R1		39300	156.07
000154	R. C. BALFOUR III	4 TREASURE BEACH VILLAGE	R1		26800	116.94
000155	HELEN T. SPOHRER	5 TREASURE BEACH VILLAGE	R1		1100	36.5
000156	TOM FITZGERALD	6 TREASURE BEACH VILLAGE	R1		22000	101.92
000157	NO CUSTOMER	8 TREASURE BEACH VILLAGE	R1		0	0
000158	DAVID M. SHAPIRO	17 INDIAN BAY	R1		0	33.06

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000159	DAVID M. SHAPIRO	18 INDIAN BAY VILLAGE	R1		2000	39.32
000160	LEO A. SMITH	19 INDIAN BAY VILLAGE	R1		35300	143.55
000161	WILLIAM & CHERYL BERBERET	38 CASA DEL MAR	R1		17800	88.77
000162	KATHLEEN OSTYNSKI	25-26/2/1E APT #1	R1		400	34.31
000163	DON ROWAN	24 TREASURE BEACH VILLAGE	R1		7500	56.54
000164	JERRY DEMERY	25 TREASURE BEACH VILLAGE	R1		28900	123.52
000165	WALTHALL OIL COMPANY	26 TREASURE BEACH VILLAGE	R1		16500	84.71
000166	E & S PARISH	12 TREASURE BEACH VILLAGE	R1		12500	72.19
000167	STUART WHITE	13 TREASURE BEACH VILLAGE	R1		8900	60.92
000168	ROBERT & PAMELA MOORE	14 TREASURE BEACH VILLAGE	R1		11800	69.99
000169	STEPHEN HARRIS	16 TREASURE BEACH VILLAGE	R1		10800	66.86
000170	JAMES ELSEY	17 TREASURE BEACH VILLAGE	R1		17400	87.52
000171	RICHARD KOWALSKI	18 TREASURE BEACH VILLAGE	R1		56500	209.91
000172	NO CUSTOMER	23 INDIAN BAY VILLAGE	R1		0	0
000173	SOL STEIN	24 INDIAN BAY VILLAGE	R1		7400	56.22
000174	REGINALD PYE	27 INDIAN BAY VILLAGE	R1		15500	81.58
000175	ISAAC & DEBORAH LANG	58 PELICAN BEACH VILLAGE	R1		53000	198.95
000176	GENE BLUSIEWICZ	57 PELICAN BEACH VILLAGE	R1		15200	80.64
000177	NO CUSTOMER-ROBT MASSEY OWNS	55 PELICAN BEACH VILLAGE	R1		0	0
000178	JULIAN D. BUSH	1 PELICAN BEACH VILLAGE	R1		19800	95.03
000179	CHARLES E. HAWKINS	37 PELICAN BEACH VILLAGE	R1		0	33.06
000180	CHARLES E. HAWKINS	31 PELICAN BEACH VILLAGE	R1		10400	65.61
000181	GLORIA HUNT DEISON	2 PELICAN BEACH VILLAGE	R1		14500	78.45
000182	DAVID MOORE	5 PELICAN BEACH VILLAGE	R1		6900	54.66
000183	J. MICHAEL CULLEN, II	29 PELICAN BEACH VILLAGE	R1		8700	60.29
000184	RUTH O'DONNELL	10/J/2	R1		2400	40.57
000185	LENN MOONEY	3 BAY COVE VILLAGE	R1		5600	50.59
000186	NO CUSTOMER	4 BAY COVE VILLAGE	R1		0	0
000187	R. O. PERSONS, JR.	7 BAY COVE VILLAGE	R1		2300	40.26
000188	JOHN WILLIAMS	12/G/2	R1		28300	121.64
000189	DREW BRASS	53 PELICAN BEACH VILLAGE	R1		5500	47.88
000190	NO CUSTOMER	48 PELICAN BEACH	R1		0	0

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000191	NO CUSTOMER	50 PELICAN BEACH VILLAGE	R1		0	0
000192	C. E. CHENTNIK	43 PELICAN BEACH VILLAGE	R1		30600	128.84
000193	STEBROJAY, INC.	23 PELICAN BEACH VILLAGE	R1		35500	144.18
000194	NANCY ALLFREY	13 PELICAN BEACH VILLAGE	R1		46600	178.92
000195	DAVID E. CRAIG	14 PELICAN BEACH VILLAGE	R1		3300	43.39
000196	MORGAN M. SCHUESSLER	15 PELICAN BEACH VILLAGE	R1		2200	39.95
000197	NO CUSTOMER	16 PELICAN BEACH VILLAGE	R1		0	0
000198	TIM RUSH	20 PELICAN BEACH VILLAGE	R1		23900	107.87
000199	STEVEN SEGER	22 PELICAN BEACH VILLAGE	R1		15300	80.95
000200	NO CUSTOMER	26 BAYCOVE VILLAGE	R1		0	0
000201	RENNIE F. EDWARDS	19 BAY COVE VILLAGE	R1		4600	47.46
000202	SHARON GRUBER	28 DOLPHIN BEACH VILLAGE	R1		65500	238.08
000203	RONALD W. DICKEY	41 DOLPHIN BEACH VILLAGE	R1		14100	77.19
000204	NO CUSTOMER	40 DOLPHIN BEACH VILLAGE	R1		0	0
000205	BRUCE P. ANDERSON	39 DOLPHIN BEACH VILLAGE	R1		29400	125.08
000206	JIM EGGERS	3 DOLPHIN BEACH VILLAGE	R1		2200	39.95
000207	BOBBY BOONE	29 DOLPHIN BEACH VILLAGE	R1		20100	95.97
000208	RICHARD J. PRATT	30 DOLPHIN BEACH VILLAGE	R1		36900	148.56
000209	C. WESLEY WALKER	31 DOLPHIN BEACH VILLAGE	R1		10000	64.36
000210	CLARENCE KNIGHT	7 DOLPHIN BEACH VILLAGE	R1		13900	76.57
000211	TIMOTHY W. BAKER	8 DOLPHIN BEACH VILLAGE	R1		6800	54.34
000212	RAY & LUCY MOODY	25 DOLPHIN BEACH VILLAGE	R1		4900	48.4
000213	DANIEL Y. SUMNER	26 DOLPHIN BEACH VILLAGE	R1		0	33.06
000214	FRED M. GORE	27 DOLPHIN BEACH VILLAGE	R1		0	33.06
000215	FRANK WALTHALL III	21 BAY COVE VILLAGE	R1		3600	44.33
000216	ROGER BERNOT	13 DOLPHIN BEACH VILLAGE	R1		16100	83.45
000217	FRANK L DOUGHTY	10 DOLPHIN BEACH VILLAGE	R1		0	33.06
000218	CHARLES CAROTHERS	20 DOLPHIN BEACH VILLAGE	R1		10200	64.99
000219	STUART PECKNER	12 DOLPHIN BEACH VILLAGE	R1		81200	287.22
000220	WILLIAM L. MOODY	14 DOLPHIN BEACH VILLAGE	R1		29000	123.83
000221	GARY H. & TRACY C. BURGESS	23 DOLPHIN BEACH VILLAGE	R1		19400	91.38
000222	FRANK SANCHEZ	19 DOLPHIN BEACH VILLAGE	R1		0	33.06



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000223	DENIS TOOMEY	20 HERON BAY VILLAGE	R1		800	35.56
000224	WILLIAM & BARBARA TIPKA	17 DOLPHIN BEACH VILLAGE	R1		14800	79.38
000225	THOMAS TOWNSON	21 DOLPHIN BEACH VILLAGE	R1		18000	89.4
000226	B. L. COSEY	10 OYSTER BAY VILLAGE	R1		5900	51.53
000227	THOMAS & AUDREY GLEASON	74 SEA PALM VILLAGE	R1		0	33.06
000228	FARNUM M MILEY	46 PELICAN BEACH VILLAGE	R1		2300	40.26
000229	NO CUSTOMER	11 DOLPHIN BEACH VILLAGE	R1		0	0
000230	JAMES TARRER	16/89/5	R1		1600	38.07
000231	BRUCE KRUEGER	1/89/5	R1		15200	80.64
000232	WILLIAM SANDERS	4/89/5	R1		4700	47.77
000233	JAMES HARGROVE & DIANE HARTLE	1/90/5	R1		2300	40.26
000234	TERRY E. BREWER	2/90/5 - 1172 W. PINE AVE	R1		5200	49.34
000235	CLEVE RANDOLPH	18/89/5	R1		9100	61.54
000236	DONNY FAIRCLOTH	19/89/5 - 509 W. SAWYER	R1		4600	47.46
000237	BRUCE MCLEOD	20/89/5	R1		11400	68.74
000238	FRED LAWHON	22/89/5	R1		3200	43.08
000239	GWYNNE ASHTON	29/87/5	R1		200	33.69
000240	DEBORAH FLOWERS	24/87/5	R1		6800	54.34
000241	ROSE WALKER	19/88/5	R1		6900	54.66
000242	GLENN PRICKETT	9/90/5	R1		500	34.63
000243	COASTAL CONSULTANTS, LLC.	19/87/5 - 209 NEDLEY ST.	R1		9700	63.42
000244	RICK RUSHING	24/86/5	R1		5900	51.53
000245	LEE EDMISTON	7/87/5	R1		4200	46.21
000246	DON HAMMOCK	30/86/5	R1		1700	38.38
000247	LARRY TROY	32/86/5	R1		6000	51.84
000248	JOYCE B. NIPPER	1/87/5	R1		1300	37.13
000249	JAMES ABBOTT	1/81/5	R1		8400	59.35
000250	JEANNE WRAY	2/81/5	R1		44100	171.09
000251	JOHN ANDREWS	2/86/5	R1		2800	41.82
000252	RONALD J. WHITFIELD	3/86/5 - 336 BROWN ST.	R1		2600	36.7
000253	MICHAEL L. SCHNEIDER	21/85/5 - 309 BROWN ST.	R1		2500	40.89
000254	NO CUSTOMER	4/83/5	R1		0	0

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000255	DAN DUSH	14/85/5	R1		4400	46.83
000256	JOHN GAUTHIER	1/82/5	R1		1600	38.07
000257	RUSTY RAFNEL	13/85/5 - 204 E. SAWYER	R1		3400	39.2
000258	BILLY J. HICKS	27/78/5	R1		6900	54.66
000259	BILL & MARIANNE TISCH	10/85/5	R1		2000	39.32
000260	SUZANNE BENDA-COOPER	3/85/5 - 328 E. SAWYER	R1		0	33.06
000261	DAN RUHL	6/81/5	R1		3000	42.45
000262	JOHN R. FOX	3/81/5	R1		32200	133.85
000263	SKIP SHIVER	3/78/5	R1		8000	58.1
000264	JOE FELICE	1/76/5	R1		5900	51.53
000265	BONNIE B. ELLERBEE	2/76/5	R1		15000	80.01
000266	THOMAS H. BLAYDES	4/76/5	R1		8600	59.98
000267	KENNETH W. ENDICOTT	5/76/5	R1		1700	38.38
000268	WILLIAM RODGERS	6/76/5	R1		5500	50.28
000269	DIANN WORZALLA	4/77/5	R1		500	34.63
000270	ROBERT HOOD	9/76/5	R1		5500	50.28
000271	DONALD HARTSFIELD	12/76/5	R1		5600	50.59
000272	THOMAS BLOCK	13/76/5	R1		6800	54.34
000273	JOHN L. DAVIDSON	14/76/5	R1		21200	99.42
000274	ADA W. LONG	15/76/5 - 319 COOK ST.	R1		8800	60.6
000275	ADA W LONG	12/78/5	R1		19900	95.35
000276	ROBERT CARTER	11/78/5	R1		6000	51.84
000277	SANDRA WALKER	7/77/5	R1		1100	36.5
000278	HAROLD HAGHENBECK	13/78/5	R1		0	33.06
000279	GERRIT MULDER	16/76/5	R1		600	34.94
000280	CHRIS CROZIER	19/76/5	R1		6100	52.15
000281	JAMES E.E. SELLERS	14/78/5	R1		4800	48.08
000282	NEIL LAWS	5/79/5	R1		1500	37.76
000283	H. W. MCCALL	20/78/5	R1		19600	94.41
000284	B. WADE	22/78/5	R1		8300	56.64
000285	ANGELA YUNICK	25/78/5	R1		19400	93.78

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000286	BILLY J. HICKS	26/78/5	R1		0	33.06
000287	DIRK DU TOIT	26/79/5	R1		4200	46.21
000288	JOOK PATRENOS	11/79/5 - 916 W BAYSHORE	R1		5700	50.9
000289	ROBERT CROZIER	20/76/5	R1		8500	59.67
000290	DENNIS DANIELS	2/71/5	R1		26200	115.07
000291	LUIGI CANELLA	2/73/5	R1		0	33.06
000292	VIVIAN SHERLOCK	5/71/5	R1		1400	37.44
000293	RANDY & LINDA TAGGART	6/71/5	R1		2600	41.2
000294	GOYETTE & JONES	7/71/5	R1		8600	59.98
000295	STEVE ATKINS	3/73/5 - 317 MARKS ST.	R1		9000	61.23
000296	RAY TAYLOR	9/71/5	R1		3400	43.7
000297	LLOYD SUMNER	1/72/5 - 333 MARKS ST.	R1		1000	36.19
000298	THOMAS H. LOWE	10/71/5	R1		4600	47.46
000299	C. E. MARKLEY	11/71/5	R1		5900	51.53
000300	TONY COLVIN	2/72/5	R1		1000	36.19
000301	WALTER BROOM	12/71/5	R1		8300	55.44
000302	JOHN M. WHIDDON	13/71/5	R1		1300	37.13
000303	ROSEMARY EVANS	14/71/5 - 348 MARKS ST.	R1		5100	49.02
000304	BILLY SCHULTZ	15/71/5	R1		2400	40.57
000305	BILL JONES	16/71/5	R1		0	33.06
000306	WILLIAM HOWELL	17/71/5	R1		9000	61.23
000307	PHILLIP SPRATT	18/71/5	R1		9900	64.05
000308	DAVID B. WALLACE	4/72/5	R1		8300	59.04
000309	GENE & VI CARUTHERS	21/71/5	R1		16300	84.08
000310	PAMELA MAJORS	9/73/5	R1		1700	38.38
000311	JIM & ANGEL COLAGROSSI	11/73/5 - 817 W. BAYSHORE	R1		100	33.37
000312	STANLEY H. COLVIN	9/74/5	R1		1900	39.01
000313	RUSSELL & MICHELLE SMITH	1-2/69/5	R1		40500	159.83
000314	ELAINE ROSENTHAL	24/69/5	R1		7000	54.97
000315	LUCILLE HARDY	1/70/5	R1		5200	49.34
000316	LARRY FILA	23/69/5 - 781 W. PINE ST.	R1		1500	37.76
000317	JASON L. WHITE	22/69/5	R1		7200	55.6

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00318	THOMAS WOODWARD	21/69/5	R1		6300	52.78
00319	C. H. BENEFIELD	20/69/5	R1		4000	45.58
00320	ALLAN MACPHEE	18/69/5	R1		0	33.06
00321	WENDALL W. BROWN	7/70/5	R1		100	33.37
00322	JUSTIN C. MCMILLAN	11/69/5 - 708 W. BAYSHORE	R1		37500	150.44
00323	BILLY THOMAS	5/66/5 - 709 W. BAYSHORE	R1		0	33.06
00324	BILL HINKLEY	9/69/5	R1		700	35.25
00325	WILLIAM H. WHITCOMB	6/69/5	R1		0	33.06
00326	T. M. WHITNEY	4/69/5	R1		23100	105.36
00327	PAUL HARRELL	4/67/5	R1		600	34.94
00328	J. DAVID RABON	4/68/5	R1		2600	41.2
00329	ROBERT D. GROSE	3/65/5 - 308 GIBSON ST.	R1		36000	145.74
00330	NEAL SMITH WILLOW	3/67/5 - 309 GIBSON ST.	R1		1900	39.01
00331	LLOYD V. WARNKEN	2/67/5	R1		1700	38.38
00332	GEORGE D. PLYMEL, SR.	2/68/5	R1		15900	82.83
00333	RON E. WIDENER	1/68/5	R1		6800	54.34
00334	DONALD PIOTROWSKI	1/65/5	R1		6400	53.09
00335	CHARLES HURST	3/65/5	R1		1100	36.5
00336	LEWIS WARD	6/65/5	R1		0	33.06
00337	MRS. FRANKLIN H. THOMPSON	3/66/5	R1		2700	41.51
00338	KAR & COLBY LANDISS	10/65/5	R1		8900	60.92
00339	RONALD & SHARON WALLACE	4/62/5	R1		14400	78.13
00340	J. V. GANDER	2/62/5	R1		2100	39.63
00341	FRED BONO C/O COHEN	9/64/5	R1		2400	40.57
00342	WHITNEY KNOLL	1/62/5 - 339 LAND ST.	R1		6100	52.15
00343	JANICE A. SHEPARD	6/63/5	R1		3300	43.39
00344	CHARLES W. BRANNON	6/64/5	R1		2200	39.95
00345	R. H. KILPATRICK	5/64/5	R1		4900	48.4
00346	ALLEN & MADDIN COREY	5/63/5 - 709 BUCK ST.	R1		2600	41.2
00347	SHERRY POWELL	4/64/5	R1		1600	35.67
00348	ROBERT CROZIER	3/64/5	R1		3500	44.02
00349	GLENN STEPHENS	3/63/5	R1		3500	44.02

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000350	EMORY MORRIS	2/63/5	R1		15800	82.51
000351	TOM LEWIS	1/64/5	R1		26200	115.07
000352	CATHIE KORFANTY	7/62/5 - 315 LAND ST.	R1		4300	46.52
000353	BOB MCGEE	9/62/5	R1		32300	134.16
000354	MICHAELIN REAMY	6/23/1W	R1		7200	55.6
000355	EARL E. FAIRCHILD JR.	10/62/5	R1		6100	52.15
000356	JUDY WRAY SHULTZ	11/23/1W	R1		3100	42.76
000357	COLBY LANDISS	4/23/1W - 624 W. BAYSHORE	R1		37300	149.81
000358	THERESA SPOHRER	3/23/1W	R1		12200	71.25
000359	MARTIN E. NEWMAN	16/61/5	R1		400	34.31
000360	MARY ANN DURRER	12/60/5 - 305 PATTON ST.	R1		23500	106.62
000361	NO CUSTOMER	15/61/5	R1		0	0
000362	E. W. CARRELL	14/61/5	R1		6700	54.03
000363	LOUIS & KIM DAVIS	13/61/5	R1		4900	48.4
000364	DAVID HARBAUGH	9/60/5	R1		11100	67.8
000365	SUSAN STANTON	8/60/5 - 323 PATTON ST.	R1		0	33.06
000366	JEAN G. MCMILLAN	11/61/5	R1		23300	105.99
000367	GEORGE AVANT	5/60/5	R1		2600	41.2
000368	STANLEY M. WEBER	7/61/5	R1		900	35.88
000369	LOWER APPALACHICOLA STEAMSHIP	5/61/5		C1	1900	39.01
000370	CHARLES & STEPHANY SHADEL	2/60/5	R1		1500	37.76
000371	CHAD GUNTER	1/60/5	R1		8800	60.6
000372	WHITNEY KNOLL	3/61/5 - 352 PATTON ST.	R1		10500	65.93
000373	DOYLE MATTHEWS	2/61/5	R1		2600	41.2
000374	EDWARD HARRELL	1/61/5	R1		0	33.06
000375	D. SMITH & SMITH	1/59/5 - 371 BRUCE ST.	R1		4900	48.4
000376	JEAN GUNTER	2/59/5 - 367 BRUCE ST.	R1		3400	49.98
000377	JAMES MORTON	3/59/5	R1		300	34
000378	W. SCOTT ROBERTS	4/59/5 - 359 BRUCE ST.	R1		27600	119.45
000379	JACK BULLOCH	26/60/5	R1		3500	44.02
000380	DIANE GRUBBS	3/58/5	R1		2600	41.2

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000381	NO CUSTOMER-LOCKE	25/60/5	R1		0	0
000382	ROBERT HEIDE	22/60/5	R1		400	34.31
000383	DANIEL HARTMAN & C. R. WEBB, II	18/60/5	R1		1300	37.13
000384	FRED C. MILLENDER	9/58/5	R1		0	33.06
000385	MYRTLE LEE	10/58/5	R1		2800	41.82
000386	DONNA FLOYD	15/60/5	R1		5600	50.59
000387	JOHN LUTTRELL	10/22/1W	R1		400	34.31
000388	CARLTON ETHRIDGE	14/57/5	R1		7200	55.6
000389	BETTE R. BOLAND	13/57/5	R1		800	35.56
000390	DAPHNE EVANOFF	15/58/5	R1		4100	45.89
000391	FRAN MOLONEY	17/58/5	R1		2800	41.82
000392	MARIGENE VONIER	18/58/5	R1		0	33.06
000393	MARTHA BRADY	9/57/5	R1		5100	49.02
000394	CHAD GUNTER	7/57/5 - 331 BRUCE ST.	R1		7400	56.22
000395	CHARLES M. WARD, II	20/58/5	R1		23700	107.24
000396	HUBERT KADEL	6/57/5	R1		13000	73.75
000397	CLINT H. KADEL	5/57/5	R1		0	33.06
000398	JAMES DUFFES	4/57/5	R1		40800	160.76
000399	COLBY B. LANDISS	3/57/5 - 347 BRUCE ST.	R1		9600	63.11
000400	BILLY BLACKBURN, JR.	23/58/5	R1		16700	85.33
000401	SAM HOLLIDAY	5/55/5 - 501 W. BAYSHORE	R1		0	28.56
000402	J. H. SPRATT	4/55/5	R1		10100	64.67
000403	NEAL DEJARNETTE	9/56/5	R1		15100	80.32
000404	ANDREW A. PITTS	5/56/5	R1		9700	63.42
000405	JAMES HANKINS	4/56/5	R1		11100	67.8
000406	CHAD E. GUNTER	1/54/5 - 331 WING ST.	R1		2600	41.2
000407	JOANIE BALES	2/54/5	R1		3800	44.95
000408	GORDON WALDO	5/54/5	R1		10800	66.86
000409	ELIZABETH I. THORNBURG	10/53/5	R1		5300	49.65
000410	PETER & BEVERLY GUTHRIE	6/54/5	R1		6900	54.66
000411	JOSEPH HALL	1/52/5	R1		4900	48.4
000412	A.D. PHELPS	3/52/5	R1		700	35.25

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000413	LARRY STONE	10/52/5	R1		9300	62.17
000414	DONALD WATSON	12/54/5	R1		3200	43.08
000415	JACK TAYLOR	1/51/5	R1		8500	59.67
000416	RICHARD HARPER, JR.	2/51/5 - 323 GANDER ST.	R1		9800	63.73
000417	WILLIAM CHALECKE	3/51/5	R1		300	34
000418	A. WILLIAM IRVINE	9/52/5	R1		7200	55.6
000419	PERIANNE MCKEOWN	7/52/5 - 304 GANDER ST.	R1		10000	64.36
000420	DIANA PRICKETT	6/52/5	R1		13800	76.25
000421	GREG PRICKETT	4/15/1W - 424 W. BAYSHORE	R1		600	34.94
000422	JANE BAMBURG	5/15/1W - 432 W. BAYSHORE	R1		9200	61.86
000423	NO CUSTOMER-LOCKED	6/55/5	R1		0	0
000424	JANET CHRISTENSON	12/15/1W	R1		6100	52.15
000425	CLARENCE D. STANLEY	22/22/1W - 501 W. PINE	R1		4500	47.15
000426	BOBBY JAMES	20-21/3/1W	R1		6100	52.15
000427	R. MICHAEL WHALEY	5/14/1W - 324 W. BAYSHORE	R1		8700	60.29
000428	HELEN SPOHRER-PHOENIX HARBOUR	OLD MARINA/TRACT A		C1	0	33.06
000429	PAUL BYRD	7/51/5	R1		8400	59.35
000430	GERALD E YANDEL	1/15/1W	R1		3800	44.95
000431	ANDREA LITTLEFIELD	10/14/1W	R1		4700	47.77
000432	ELLIS HADDAD	8/13/1W - 316 W. PINE	R1		24500	109.75
000433	DIANNA P. BYRD	6/13/1W	R1		17000	86.27
000434	CHARLIE WALL	20/15/1W	R1		6400	53.09
000435	CHARLES LOMBARDO	20/16/1W	R1		200	33.69
000436	REX PARTINGTON	18/15/1W	R1		12900	73.44
000437	REBECCA HURLBUT	16/15/1W	R1		4800	48.08
000438	CAROL L. WINTKER	17/15/1W	R1		1700	38.38
000439	PAM PRINCE	15/15/1W	R1		0	33.06
000440	ROBERT GAVIGAN	17/22/1W	R1		500	34.63
000441	JEANINE K. SLAGLE	17/21/1W	R1		900	35.88
000442	A. J. JERNIGAN	15/22/1W	R1		11800	69.99
000443	BRUCE DRYE	14/21/1W	R1		4600	47.46

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00444	CLARENCE HOOKS	13/22/1W	R1		1100	36.5
00445	JANE J. NIPPS	16/24/1W - 600 W. PINE	R1		3400	43.7
00446	BOB CLARK	11/21/1W	R1		6100	52.15
00447	WOOD & JANE MONTGOMERY	1/24/1W	R1		14800	79.38
00448	SALLY LINES THOMAS	15/24/1W	R1		2100	39.63
00449	STANLEY RAINWATER	10/75/5	R1		0	33.06
00450	H. E. PELT	9/75/5	R1		900	35.88
00451	BRADLEY D. KILE	21/74/5 - 865 W. PINE AVE	R1		4800	48.08
00452	R. E. ASHMORE	6/75/5	R1		2200	39.95
00453	FREDDIE M. TAYLOR	11/80/5	R1		1700	38.38
00454	PHILLIP NEWSHAM	16/79/5	R1		4500	47.15
00455	JOHN & BARBARA RAINWATER	20/79/5	R1		1300	37.13
00456	SOUTHERN SAND & STONE	5/80/5	R1		11900	70.31
00457	FLETCHER HERNDON	22/79/5 - 965 W. PINE	R1		0	33.06
00458	JOHN LAW	4/80/5	R1		9400	62.48
00459	FAYE D KARDOS	23/79/5	R1		0	33.06
00460	KAUKO P. MATHESON	10/83/5	R1		1400	37.44
00461	NO CUSTOMER	9/82/5	R1		0	0
00462	HOWARD & MATILDA SOUTHERLAND	16/86/5	R1		1200	36.82
00463	SHARON K. EGAN	6/90/5	R1		4000	45.58
00464	JUANITA WHIDDON	5/90/5	R1		1600	38.07
00465	LARRY L. STONE	1-2/1/1W		C1	11900	70.31
00466	JUICE & JAVA TOO, INC.	28-29/1/1W		C1	30700	129.15
00467	SHERRY WINTKER	6-9/1/1W		C2	30600	178.44
00468	MINI CONVENIENCE STORE	10/1/1W		C1	17900	89.09
00469	SUNCOAST REALTY	15-18/1/1W		C1	2400	40.57
00470	APALACHICOLA STATE BANK	19-21/1/1W		C2	2900	91.74
00471	EXPRESS LANE, INC. #89	16/6/1W		C1	6500	53.41
00472	RONALD VALENTINE	22-23/6/1W		C2	1900	88.61
00473	GULF STATE BANCORP.	1-9/6/1W		C1	700	35.25
00474	ISLANDER, LLC.	1-2/7/1W - 65 W. GORRIE		C2	27800	169.67



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00475	RESORT VAC PROPERTIES OF SGI	11-12/5/1W		C1	24000	108.18
00476	VILLAS OF ST. GEORGE	7-8/10/1W			29000	917.27
00477	VILLAS OF ST. GEORGE	15-16/9/1W		C1	100	33.37
00478	BUCCANEER REALTY	7/8/1W		C1	500	34.63
00479	BUC INN # 2	19-20/10/1W-LARGE SIDE		CC3	162700	1038.28
00480	BLUE PARROT OCEANFRONT CAFE	11-12/10/1W		C1	131900	445.91
00481	BILL THOMAS	46/10/1W - 32 W. GORRIE	R1		9500	62.8
00482	101 EGBD, LLC.	9/6/1E		C1	900	35.88
00483	ANCHOR REALTY & MTG.	12-15/6/1E		C1	5500	50.28
00484	PINKI C. JACKEL	10-11/8/1E		C1	3200	43.08
00485	LLOYD SUMNER	4-5/8/1E		C1	12800	73.12
00486	MARK GOLDMAN	5-6/5/1E		C1	18500	90.97
00487	SEAWARD PROPERTIES, INC.	25-29/5/1E	R2		7800	107.07
00488	UNITED METHODIST CHURCH	11-12/4/1E		C1	16800	85.64
00489	ISLAND EMPORIUM	31-32/5/1E		C1	900	35.88
00490	JUDY WRAY SHULTZ	21/5/1E		C1	3300	43.39
00491	JOHN COLLINS	17/2/1E		C1	6400	53.09
00492	ST. JOSEPH TELEPHONE COMPANY	17-18/5/1E		C1	300	34
00493	JOSEPH POGGI	26/1/1E	R1		1200	36.82
00494	SAM JAMES/J & S DEV. CO	24-25/1/1E		C1	10900	67.18
00495	CELTAE, INC.	16-24/6/1E		C1	218800	717.9
00496	FINNI'S BAYSIDE GRILL	14-17/3/1E		C1	45200	170.94
00497	STEVE KEASLER	8/14/1E	R1		4800	48.08
00498	HARRY MCGHIN	20/16/1E	R1		4400	46.83
00499	FIRST BAPTIST CHURCH	17/29/4-CHURCH		C1	10200	64.99
000500	NO CUSTOMER-LOCKE	1/22/1E	R1		0	0
000501	FIRST BAPTIST CHURCH	17/29/4-PASTOR	R1		8300	59.04
000502	SANDRA J. NAPIER	16/22/1E	R1		11000	67.49
000503	JAY G. ROGERS	15/21/1E	R1		8000	58.1

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00504	JAMES M. & PATRICIA JORDAN	9/22/1E	R1		2500	40.89
00505	BILL MCDANIEL	2/36/4 - 608 E. PINE AVE.	R1		7100	55.28
00506	TERRY & LINDA BURBEE	3/36/4	R1		1000	36.19
00507	JOHN STRICKLAND	5/36/4	R1		1500	37.76
00508	PEGGY HAMM	6/36/4	R1		6000	51.84
00509	SUSAN STANTON	26/35/4	R1		5900	51.53
00510	LISA THORPE	25/35/4	R1		5700	50.9
00511	ROBERT O. SHEPHARD, JR.	4/39/4	R1		3500	44.02
00512	LARRY KIENZLE-METER PULLED	10/37/4	R1		0	0
00513	RICHARD C DOWDY	7/39/4	R1		900	35.88
00514	MAUREEN M. FAGAN	1/43/4	R1		14000	76.88
00515	JR. & LANA HEADY	22/42/4	R1		20600	97.54
00516	THOMAS & JOANNE LEWIS	7/43/4	R1		11300	68.43
00517	VICTOR COBB	5/44/4	R1		8800	60.6
00518	MARY M. ORSINI	1/45/4- 900 E. PINE ST.	R1		0	33.06
00519	BARBARA KESTER	2/45/4	R1		200	33.69
00520	RON JACKSON	3/45/4 - 916 E. PINE AVE.	R1		11500	69.06
00521	DAN & MAUREEN OBERLIN	4/45/4	R1		1500	37.76
00522	G. FLOYD C/O HEALTHLOGIC	11/48/4	R1		1900	39.01
00523	CAROL A. TALLEY	10/45/4	R1		6100	52.15
00524	JAMES & DALE WATKINS	11/45/4	R1		7000	54.97
00525	JEFF ORMSBY	1/49/4 - 1000 E. PINE AVE	R1		33300	137.29
00526	STEVE HARRIS	14/48/4 - 1001 E. PINE	R1		0	33.06
00527	WILLIAM BURNS	17/48/4	R1		4100	45.89
00528	NADA MARZ	9/49/4	R1		4600	47.46
00529	DENNIS J. MCHUGH	8/49/4	R1		3800	44.95
00530	KAY BARNETT	23/48/4 - 1073 E. PINE	R1		5200	49.34
00531	GRANT WOOLEVER	14/46/4	R1		6000	51.84
00532	WILLIAM WAGNER	6/50/4	R1		9100	61.54
00533	RICHARD F. FIORENTINO	11/49/4	R1		3200	43.08
00534	WALTER & MARY JO DAIL	1/TRACT 33	R1		1300	37.13

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000535	NO CUSTOMER	13 OYSTER BAY VILLAGE	R1		0	0
000536	BUC INN # 1	19-20/10/1W - LG SIDE		CC3	20200	592.26
000537	JOHN S. MATHEWS	2/12/1W - 309 W. GORRIE	R1		22400	103.17
000538	EMORY MORRIS	2/11/1W	R1		8200	58.73
000539	BENNETT & ARLENE AXELROD	4/11/1W	R1		0	33.06
000540	BENNETT AXELROD	5/11/1W	R1		12300	71.56
000541	RICHARD COLLINS	1/17/1W	R1		0	33.06
000542	THOMAS BLOCK	1/18/1W	R1		14500	78.45
000543	GORDON K. ADKINS	2/18/1W	R1		1300	37.13
000544	W. L. MADDOX	3/18/1W	R1		800	35.56
000545	SUSAN PRUITT	4/17/1W	R1		13800	76.25
000546	JEFF MC GEE	5/17/1W	R1		6700	54.03
000547	PEARCE L. BARRETT	6/17/1W	R1		7300	55.91
000548	ROBERT D. SNYDER	8/18/1W	R1		4900	48.4
000549	TEMP S. DAVIS	10/18/1W	R1		13400	75
000550	HAL GLAZE	3/19/1W	R1		10400	65.61
000551	BARBARA RIDDLE	4/19/1W	R1		126900	430.26
000552	MORRIS H. MILLER	6/19/1W	R1		10800	66.86
000553	W.E. MIDDLETON	7/19/1W	R1		5800	51.21
000554	J.K. DUFFES	8/19/1W	R1		7800	57.47
000555	MATT GILBERT	8/20/1W	R1		3000	60.93
000556	JERRY & CAROL SEGERS	9/20/1W - 565 W. GORRIE	R1		30700	129.15
000557	JANE MIKLOS	9/19/1W	R1		19200	93.16
000558	JUAN MOLINA	10/20/1W - 573 W. GORRIE		C1	10000	64.36
000559	ROBERT SAYLE	2/25/1W	R1		7600	56.85
000560	CONSTANCE W. STURGEON	1/26/1W	R1		10500	65.93
000561	DOROTHY E JOHNSON, ESTATE OF	2/26/1W	R1		600	34.94
000562	GEORGE PLYMEL	4/26/1W	R1		16800	85.64
000563	ROBIN S. OLIN	5/26/1W	R1		23300	105.99
000564	DON MAY	7/26/1W	R1		33100	136.66
000565	LEE NOEL	7/25/1W	R1		20200	96.29

Resident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000566	SHIRLEY W. PACE & LUCILLE WRAY	1/A/3	R1		11600	69.37
000567	W.D. BELL	2/A/3	R1		15800	82.51
000568	DR. OH	4/A/3	R1		5100	49.02
000569	VI CARUTHERS	18/F/3	R1		9500	62.8
000570	ROBERT V. BOONE	5/A/3 - 732 W. GORRIE	R1		14200	77.51
000571	ONCE A FARRIER, LLC	7/A/3 - 748 W. GORRIE DR.	R1		8400	59.35
000572	MILDRED SUBER	16/F/3	R1		6700	54.03
000573	JUDY MICK	15/F/3	R1		4100	45.89
000574	WHITNEY KNOLL	8/A/3 - 756 W. GORRIE DR.	R1		11700	65.18
000575	DIANNE P. MILTON	10/A/3 - 772 E. GORRIE DR	R1		28400	121.95
000576	ELLIS C. SMITH	13/F/3	R1		13000	73.75
000577	C.E. HELMS	20/G/3	R1		6000	51.84
000578	RONALD HOCK	4/B/3	R1		8200	58.73
000579	DEAN WALTS	16/G/3	R1		29400	125.08
000580	DOROTHY ROLSTAD	15/G/3 - 857 W. GORRIE DR	R1		5200	49.34
000581	JACK HARMON	7/B/3	R1		2600	41.2
000582	MARL C WARD	8/B/3	R1		10800	66.86
000583	H. WALLACE EDWARDS	9/B/3	R1		22800	104.42
000584	STEPHANIE FAHRNY	14/G/3 - 865 W. GORRIE DR	R1		95600	332.29
000585	VERONICA C. ARMISTEAD	1/C/3 - 900 W. GORRIE	R1		5300	49.65
000586	WILLIAM S. NEWTON	3/C/3	R1		12800	73.12
000587	NANCY A. HERRING	5/C/3	R1		7800	57.47
000588	JANET GLOSSON	7/C/3	R1		32200	133.85
000589	JAMES H. CAMPAGNA, MD	8/C/3 - 956 W. GORRIE	R1		200	33.69
000590	NANCY EDWARDS	22/I/3	R1		11400	68.74
000591	AWYER & LINDA RICE	2/D/3	R1		13300	74.69
000592	D & B PARKES-MUSTARD SEED	21/I/3	R1		8000	58.1
000593	ANTONIO M. ANTAO	3/D/3	R1		10200	64.99
000594	DAVID LADD	5/D/3	R1		14900	79.7
000595	SUSAN S. KEYSER	6/D/3	R1		3800	44.95
000596	JAMES E. HUGGETT	15/I/3 - 1057 W. GORRIE	R1		32900	136.04

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000597	MARJORIE A. GREENE	7/D/3	R1		7800	57.47
000598	HARRY MIXSON	9/D/3	R1		8000	58.1
000599	JOEL BURKE	10/D/3	R1		16300	84.08
000600	STEVEN RASH	12/I/3	R1		12100	70.93
000601	LEE SIMMONS	1/E/3	R1		22300	102.86
000602	R. BRASWELL	22/J/3	R1		5300	49.65
000603	THOMAS B. WEBB	20/J/3	R1		2900	42.14
000604	HENRY SMITH III	2/E/3	R1		12000	70.62
000605	WHITNEY KNOLL	3/E/3 - 1116 W. GORRIE	R1		13700	75.94
000606	BRUCE HALL	4/E/3 - 1124 W. GORRIE	R1		25400	112.56
000607	SUSAN A. MARTIN	6/E/3 - 1140 W. GORRIE DR	R1		11100	67.8
000608	JEREMY C. BEMAN	5/E/3	R1		13100	74.06
000609	DOUGLAS & ANN SHARP	15/J/3	R1		58900	217.42
000610	GIBBES MILLER CONSTRUCTION	8/E/3	R1		12700	72.81
000611	CHARLES WAKEN	9/E/3	R1		2000	39.32
000612	CLAUDIA BURTON C/O RONDA RYDER	10/E/3	R1		16100	83.45
000613	VICKI LASTOWSKI & LINDA COLLIN	12/J/3	R1		11500	69.06
000614	GREGORY PARKER	9/J/3	R1		4100	45.89
000615	JACK HOOGEWIND	8/O/3 - 1157 W. GULF BCH	R1		1000	36.19
000616	EMILY BUTLER	7/O/3	R1		11800	69.99
000617	RICHARD A. ANDERSON	5/O/3	R1		4000	45.58
000618	POE & POE INVESTMENTS, LLC	3/O/3 - 1117 W. GULF BCH	R1		62800	229.62
000619	TWENTY NORTH REALTY	4/J/3	R1		2400	40.57
000620	CAROL L. SOLOMAN	1/J/3	R1		9500	62.8
000621	JOANNA DOLLOFF	10/N/3	R1		200	33.69
000622	MICHAEL BENNETT	10/I/3 - 1072 W. GULF	R1		15100	75.82
000623	CHARLES W. SHIERLING	9/I/3	R1		2600	41.2
000624	WILLIAM & KATHRYN SNYDER	7/N/3 - 1049 W. GULF BCH	R1		9900	64.05
000625	MATT GILBERT	6/N/3	R1		20300	96.6
000626	BOBBY STRICKLAND	3/I/3	R1		700	35.25
000627	C.R. MCKEMIE	11/M/3	R1		7200	55.6

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000628	EUNICE MIRABELLA	11/H/3	R1		14600	78.76
000629	LOIS BOUY	9/M/3	R1		7900	57.79
000630	LAMAR HARTSFIELD	8/H/3	R1		900	35.88
000631	DENNIS R. DAWSON	7/H/3 - 948 W. GULF BEACH	R1		11800	69.99
000632	JERRY MARTIN	6/H/3	R1		2000	39.32
000633	PATRICIA Y. BELCHER	5/M/3	R1		1200	36.82
000634	KENNETH R. HOFFMAN	4/M/3	R1		0	33.06
000635	KRISTEN SHELBY	2/M/3	R1		30000	126.96
000636	FLORINE MCCOMB	3/H/3	R1		1600	38.07
000637	JAMES B. DAVIS	3/M/3	R1		2600	41.2
000638	PATRICIA WIDENER	1/M/3 - 901 W. GULF BCH	R1		14700	79.07
000639	PAT WIDENER	9/G/3	R1		14700	79.07
000640	KEVIN DELAHANTY	9/L/3	R1		4200	46.21
000641	ROBERT GILL	7/G/3	R1		3800	44.95
000642	HENRY DOUGLAS	6/G/3	R1		14000	76.88
000643	LARRY EPPERSON	2/G/3	R1		9200	61.86
000644	LARRY EPPERSON	1/G/3	R1		7200	55.6
000645	KATHLEEN M. CADWALLADER	10/K/3	R1		14600	78.76
000646	WILLIAM WILGUS	11/F/3	R1		3300	43.39
000647	JOHN FICKLEN	22/G/3	R1		12100	70.93
000648	DAVID & ANN MORGAN	7/K/3 - 749 W. GULF BEACH	R1		10300	65.3
000649	KATHRYN & PIERRE ST. GERMAN	5/K/3	R1		6000	51.84
000650	D. BAXTER CRAIG	5/F/3	R1		2500	40.89
000651	MIKE MARSHALL	3/L/3	R1		0	33.06
000652	ISABELLE NICHOLS	1/F/3	R1		7900	57.79
000653	LUCY B. KIZIRIAN	6/24/1W	R1		8300	59.04
000654	PAUL BOUGON	6/21/1W	R1		3700	44.64
000655	STEPHEN & LAURIE LANDES	5/21/1W	R1		20900	98.48
000656	LETITIA RICKER	2/21/1W	R1		11900	70.31
000657	CAROL ALLEN, WAVERLY HILLS	11/17/1W	R1		0	33.06
000658	JANE ELLEN BLEDSON	1/20/1W	R1		7200	55.6
000659	NO CUSTOMER	9/16/1W - 465 W	R1		<del>14600</del>	0

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000660	JOHN D. SELBY	8/16/1W	R1		14800	79.38
000661	ROGER W. BUTLER	5/16/1W	R1		1500	37.76
000662	TOM LOUGHRIDGE	2/16/1W - 409 W. GULF BCH	R1		6800	54.34
000663	GREGORY A. KIRK	3/13/1W	R1		6000	51.84
000664	CHARLES HUBBARD TRUSTEE	2/13/1W	R1		3800	44.95
000665	ISAAC LANG	3/K/3	R1		2300	40.26
000666	RONALD J. VALENTINE	3/13/1E	R1		7700	57.16
000667	CLAUDIA A. FARREN	1/16/1E	R1		3500	44.02
000668	SHEILA COUGHLAN	4/16/1E	R1		5200	49.34
000669	KENYON S. TILBURY	3/16/1E	R1		800	35.56
000670	AMANDA BEARSE	6/16/1E	R1		12500	72.19
000671	JERRY & ANN GLEATON	10/16/1E	R1		0	33.06
000672	PHILIP BRACHMAN	11/16/1E	R1		5900	51.53
000673	ALICE DYER	3/21/1E	R1		5400	49.96
000674	ELLEN ASHDOWN	4/21/1E	R1		3900	45.27
000675	DAVID & BEVERLY VAUGHN	5/21/1E	R1		13000	73.75
000676	JEFFREY C. GUY	6/21/1E	R1		2800	41.82
000677	AL & BARBARA WOJCIECHOWSKI	8/21/1E - 557 E. GULF BCH	R1		0	33.06
000678	GRADY UNDERWOOD	9/21/1E	R1		6000	51.84
000679	CLYDE STANLEY	1/K/2	R1		3500	44.02
000680	DONALD J. MASON	2/K/2	R1		900	35.88
000681	MARY BOSKER	3/F/2	R1		0	33.06
000682	REX A. WHITEMAN	4/F/2	R1		3600	44.33
000683	DAVID G. BRETT	6/F/2	R1		9500	62.8
000684	HENRY BURTON	6/K/2 - 641 E. GULF BCH	R1		18700	91.59
000685	PAUL TRAVER	7/F/2	R1		24400	109.43
000686	CHRIS & BETH CORUM	8/F/2	R1		5200	49.34
000687	STEVE ATKINS	10/K/2	R1		4000	45.58
000688	SANDRA PRINCE	1/G/2	R1		4900	48.4
000689	RICHARD E HARPER, JR	2/L/2	R1		22000	101.92
000690	KRISTINA HOLMEN-MOHR	3/L/2	R1		3200	43.08

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000691	JAMES LEE GUERNSEY	9/L/2	R1		5700	50.9
000692	E. H. MCGAUGHEY	11/G/2	R1		6000	51.84
000693	TIM ROWAN	5/H/2 - 832 E. GULF BEACH	R1		2200	39.95
000694	CLAY SCHNITKER	6/H/2	R1		11400	68.74
000695	DREW F. WILLIAMS	8/M/2	R1		0	33.06
000696	RAY A. WESTER, JR.	9/H/2	R1		100	33.37
000697	JAMES F. KEMP	10/M/2	R1		86200	302.87
000698	DEBORAH TAYLOR	1/I/2	R1		8300	59.04
000699	MARK GOLDMAN	2/I/2	R1		2200	39.95
000700	SUSAN B. MCCLENDON	4/N/2	R1		3400	43.7
000701	MOKIE B. STANSELL	5/I/2	R1		4800	48.08
000702	GARY FOGELMAN	6/N/2	R1		8800	60.6
000703	CAROLYN McCALEB	11/N/2	R1		0	33.06
000704	LYNN JOHNSON	1/O/2	R1		7700	57.16
000705	TERESA FURGERSON	8/I/2 - 956 E. GULF BCH	R1		86100	302.55
000706	GLENDA EDWARDS	1/J/2	R1		6800	54.34
000707	LINDA C. SCHMIDT	2/J/2	R1		1400	37.44
000708	ROBERT GARDNER	2/O/2	R1		1100	36.5
000709	JEAN MAZET	3/J/2	R1		78100	277.51
000710	CHARLES LESTER	5/O/2	R1		10000	64.36
000711	LARRY EVANS	6/J/2 - 1040 E. GULF BCH	R1		17500	87.84
000712	W.S. & JOANNE K. MCCRAVY	7/O/2	R1		9200	61.86
000713	MATTHEW MIMS	6/15/1W	R1		0	0
000714	WILLIAM NICHOLS	11/J/2	R1		7300	55.91
000715	ERIC & ANGELA MYERS	12/J/2	R1		12500	72.19
000716	R. J. MATHEWS, JR.	TRACT 1E	R1		12900	73.44
000717	KERRY O'NEIL	2/TRACT 1E	R1		14900	79.7
000718	JEAN WEBB	9/E/2	R1		6100	52.15
000719	KEN MILLEN	15/J/2 - 1057 E. GORRIE	R1		14600	78.76
000720	ROBERT DUBAY	5/E/2	R1		4600	47.46
000721	NICK & BARBARA YONCLAS	4/E/2	R1		8600	59.98
000722	THOMAS W.	10/I/2	R1		8500	59.67



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000723	ALEXANDER HINSON	21/J/2	R1		5900	51.53
000724	J. W. LAMBERT	22/J/2	R1		11300	68.43
000725	CLEM HALLMAN	1/E/2	R1		11500	69.06
000726	SUZANNE SIMPSON	12/I/2	R1		7800	57.47
000727	WILLIAM KIRKSEY	10/D/2	R1		6200	52.47
000728	JOHN HORTON	9/D/2	R1		13200	74.38
000729	RICK JOHNSON	14/I/2	R1		3100	42.76
000730	COLUMBUS COLONIES/ FRANK JON	8/D/2	R1		9500	62.8
000731	GLENNA N. SMITH	6/D/2	R1		40900	161.08
000732	C. W. HARBIN	5/D/2	R1		2600	41.2
000733	RON HOWELL	3/D/2	R1		20000	95.66
000734	ROBERT G. RAMONT	22/I/2	R1		7300	55.91
000735	JERRY THOMPSON	13/H/2 - 873 E. GORRIE	R1		6200	52.47
000736	JOHN LIVELY	10/C/2	R1		5900	51.53
000737	VIRGINIA GLASS	14/H/2	R1		4600	47.46
000738	THREE OAKS CONSTRUCTION	15/H/2	R1		0	32.8
000739	DAVID PROTIVA	8/C/2	R1		11800	69.99
000740	ROBT ROBUCK & LINDA FASTHOFF	16/H/2	R1		8600	59.98
000741	JOSEPH S. STRAKA, III	8/L/3	R1		5700	50.9
000742	ANN CHOPPIN	17/H/2	R1		200	33.69
000743	CLIFF MADSEN	5/C/2	R1		12000	70.62
000744	H. L. JEFFORDS	3/C/2	R1		11700	69.68
000745	ARTHUR LITTLE	20/H/2	R1		11300	68.43
000746	COASTLINE PROP. OF N. FLA	22/H/2	R1		75900	270.63
000747	LOWRY BLACKBURN	1/C/2	R1		6600	53.72
000748	ROY W. RUSSELL, JR.	10/B/2	R1		8600	59.98
000749	LARRY CLIETT	8/B/2	R1		9100	61.54
000750	CHARLOTTE A. JAMES	15/G/2	R1		16700	85.33
000751	JAMES N. ROUKOSKI	9/B/2	R1		21600	100.67
000752	LINDA K. DEBRUYNE	16/G/2	R1		1200	36.82
000753	KAYE EATMAN SMITH	5/B/2	R1		11800	69.99

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000754	DAVID MEILANDER/ELLEN WHITLOCK	4/B/2	R1		21100	99.1
000755	PEYTON MCQUARY	18/G/2	R1		4900	48.4
000756	FRANK FLYNN	3/B/2	R1		19100	92.84
000757	JERRY CARNES	20/G/2	R1		5800	51.21
000758	PATSY MCDANIEL	2/B/2	R1		4300	46.52
000759	KRISTINE S. POLLARD	1/B/2 - 700 E. GORRIE DR	R1		11200	68.12
000760	STEVE RODEN	10/A/2	R1		1800	38.69
000761	DAVID O'BRIEN & SUSAN KINSELLA	9/A/2	R1		15900	82.83
000762	W. E. BURKE	8/A/2	R1		29700	126.02
000763	JOHN W. OWEN	14/F/2	R1		4100	45.89
000764	DOYLE R. PRATT	15/F/2	R1		4400	46.83
000765	A PLACE IN THE SUN CONDO ASSOC	17/F/2 - 641 E. GORRIE DR		MI	26200	115.07
000766	PATRICIA PERRYMAN	18/F/2-METER # 1		MI	3700	44.64
000767	NICHOLAS YONCLAS	5/A/2	R1		5200	49.34
000768	CHARLES DONAHUE	4/A/2	R1		22100	102.23
000769	PATRICIA PERRYMAN	18/F/2-METER # 2		MI	49300	187.37
000770	LINDA TAYLOR	19/F/2	R1		4400	46.83
000771	MICHAEL SANJENIS	2/A/2	R1		5300	49.65
000772	SUZANNE SIMPSON	22/F/2	R1		19800	95.03
000773	GARY MAHONEY	8/20/1E	R1		3000	42.45
000774	WALTER HOCH	7/20/1E	R1		400	34.31
000775	BLUCHER B. LINES	6/19/1E	R1		3100	42.76
000776	ELIZABETH ATKINSON	5/19/1E	R1		11800	69.99
000777	LEONARD MCCROAN	6/20/1E	R1		8300	59.04
000778	JAMES B. SAXON	5/20/1E	R1		12500	72.19
000779	DAN RUHL	4/19/1E	R1		12500	72.19
000780	RICK HUNTER	3/19/1E	R1		31700	132.28
000781	DON & JUDY SCHMELING	4/20/1E	R1		23900	107.87
000782	LUCILE CAGLE	2/19/1E	R1		9000	61.23
000783	DENNIS R. SMITH	9/17/1E	R1		6200	52.47
000784	GARY C. & MARJORIE S.	8/18/1E	R1		14400	78.13

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00785	JAMES AND SUSAN MCCLENDON	7/18/1E	R1		43100	167.96
00786	TOM TYRONE	6/18/1E	R1		5700	50.9
00787	DAN RUHL	5/18/1E	R1		10000	64.36
00788	MARILYN BEAN	1/18/1E	R1		7000	54.97
00789	G. FLOYD C/O HEALTHLOGIC	5/11/1E	R1		17700	88.46
00790	JAMES C. HALL	2/12/1E	R1		7500	56.54
00791	GEORGE & ELAINE CLARK	1/12/1E	R1		14500	78.45
00792	BONNIE B. ELLERBEE	7/1/2	R1		9600	63.11
00793	JEFF BEASLEY	15/10/1E	R1		9900	64.05
00794	PATRICE BODDIE M.D.	16/10/1E	R1		11000	67.49
00795	ROBERT PILCHER	1/TRACT 3	R1		28500	122.27
00796	PATRICK & SUE LEACH	2/TRACT 3	R1		14100	77.19
00797	MAC MACKEY	3/TRACT 3	R1		8800	60.6
00798	CHARLES T. & ETHEL T. LARUS	4/TRACT 3	R1		0	33.06
00799	MIKE ROEHR	4/TRACT 5	R1		6500	53.41
00800	TERRY LEWIS	5/TRACT 5	R1		27000	117.57
00801	CONNIE CROWLEY	4/TRACT 39E	R1		4000	45.58
00802	PHILLIP SWARTZ	3/TRACT 7	R1		7400	56.22
00803	CHIDORI PROPERTIES/OLSEN	9 DUNES ST. GEORGE	R1		10000	64.36
00804	CHARLES BERNSTEIN	4 DUNES ST. GEORGE	R1		64000	233.38
00805	VANCE & JENNIFER BELL	2/TRACT 6E	R1		25800	113.81
00806	SUSAN SPEARS	6/TRACT 6	R1		7800	57.47
00807	FRANK GOMEZ	5/TRACT 6	R1		24900	111
00808	KLAUS LANGENBACH	1/TRACT 6	R1		20000	95.66
00809	ROBERT S. GATCHEL	1/TRACT 9	R1		26300	115.38
00810	RICHARD WILSON	5/TRACT 9	R1		1100	36.5
00811	FOLGER PARTNERS, LP.	5/TRACT 10	R1		9600	63.11
00812	GEORGE PATRENOS	3/TRACT 42E - 1335 E GULF	R1		15800	82.51
00813	DAVID PRINCE	8/TRACT 42	R1		6900	54.66
00814	DAVID E. BEGGS	7/TRACT 42	R1		3600	44.33
00815	HERB JUPPE	1/TRACT 44	R1		3900	45.27

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000816	DEE DEE JOHNSTON	3/TRACT 44	R1		2400	36.97
000817	LARRY EVANS	8/TRT 44-1371 E. GULF BEA	R1		400	17.7
000818	HARRY R. WEGERT	2/TRACT 13 & 14	R1		6300	52.78
000819	LARRY EVANS	3/TRACT 14 - 1428 E. GULF	R1		0	33.06
000820	JEFF GALLOWAY	7/TRACT 13-14	R1		9100	61.54
000821	JOAN GRINDON	6/TRACT 14	R1		10400	65.61
000822	DOUG NARGIZ	5/TRACT 14	R1		7500	56.54
000823	DEAN SCHEER	TRACT 12	R1		6100	52.15
000824	ROBERT D. HEIDE	1/TRACT 48 - 1465 E GULF	R1		7500	56.54
000825	PATRICIA A. VEST	2/TRACT 48	R1		4000	45.58
000826	KATHY GILBERT	8/TRACT 48	R1		10100	64.67
000827	CHARLES & JEANNE BERNSTEIN	3/TRACT 16	R1		9100	61.54
000828	THOMAS H. LOWE	6/EAST BAY ESTATES	R1		3700	44.64
000829	MRS. T. C. METZNER	9/TRACT 49	R1		3600	44.33
000830	EAST BAY ESTATES	EAST BAY ESTATES POOL		C1	7700	57.16
000831	LOUISE RILL	2/EAST BAY ESTATES	R1		17700	88.46
000832	CHARLES & EUGENIA KOBURGER	3/EAST BAY ESTATES	R1		5900	51.53
000833	JOAN A. MERSCHMAN	1/GULF PEARL ESTATE	R1		1300	37.13
000834	NO CUSTOMER-TERMIN SERV	3/TRACT 17E	R1		0	0
000835	ROYCE HODGE	4/GULF PEARL ESTATE	R1		1600	38.07
000836	R. MICHAEL WHALEY	5/TRACT 17	R1		12800	73.12
000837	JAMES FROST	6/TRACT 50E	R1		13800	76.25
000838	DONNY RAINEY	2/TRACT 18	R1		15700	82.2
000839	JOHN TOUCHTON	2/TRACT 51	R1		103700	357.64
000840	BOBBY COOK	4/TRACT 51	R1		12900	73.44
000841	STEVE REILLY	LOT 2/TRACT 20	R1		37200	149.5
000842	JIMMIE CROWDER	TRACT 19	R1		48000	183.3
000843	ROB & BRENDA CARRINO	1/TRACT 21E	R1		72100	258.73
000844	R. H. KILPATRICK	2/TRACT 22	R1		8500	59.67
000845	NANCY L. ALLEE	TRACT 22	R1		1600	38.07

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000846	MIKE WILDER & TRACEY BURDICK	2 SHELL HARBOUR	R1		5700	50.9
000847	VICKI MCMANUS	2/TRACT 23	R1		11200	68.12
000848	ANTHONY W. SALVO	1/TRACT 24	R1		10900	67.18
000849	MARTHA MCPHERSON	4 SHELL HARBOUR	R1		5400	49.96
000850	JEFF MCMILLAN	5/TRACT 25	R1		5800	51.21
000851	ROBERT & MARY JEAN HEIDE	1/TRACT 25	R1		31800	132.59
000852	JAMES H. COBB	8 SHELL HARBOUR	R1		5600	50.59
000853	ROBIN L. ASTON	10 SHELL HARBOUR	R1		3800	44.95
000854	LA VONNE C. TAYLOR	5/TRACT 27E	R1		9600	63.11
000855	CHARLES HURT	9 SHELL HARBOUR	R1		4700	47.77
000856	JOHN & ANITA O'HEAR	15 SHELL HARBOUR	R1		13900	76.57
000857	LARRY BURKE	17 SHELL HARBOUR	R1		9200	61.86
000858	ROGER MARTIN	23 SHELL HARBOUR	R1		5800	51.21
000859	ALBERS	24 SHELL HARBOUR	R1		3900	45.27
000860	DOTTIE THORNBURG	28 SHELL HARBOUR	R1		9800	63.73
000861	SUNSET/300 OCEAN UTILITY COOP.	SEWAGE PLANT		C2	10800	116.46
000862	ST. GEORGE ISLAND- STATE PARK	STATE PARK	10		951000	0
000863	JOHN R. CRIPPEN	B-1 300 OCEAN MILE	R1		3900	45.27
000864	TOM LONG	B-2 300 OCEAN MILE	R1		5200	49.34
000865	KENYON WILSON	B-3 300 OCEAN MILE	R1		6500	53.41
000866	EARL K. CAIN	B-4 300 OCEAN MILE	R1		7700	57.16
000867	JANE ESPOSITO CAIN	B-5 300 OCEAN MILE	R1		6100	52.15
000868	CAROLYN DEEVY	B-6 300 OCEAN MILE	R1		4800	66.25
000869	ELIZABETH KUNETZ	C-1 300 OCEAN MILE	R1		6500	53.41
000870	WILLIAM SMITH	C-2 300 OCEAN MILE	R1		6300	52.78
000871	RICHARD B. SMITH	C-3 300 OCEAN MILE	R1		3000	42.45
000872	J. P. RAKEL	C-4 300 OCEAN MILE	R1		5500	50.28
000873	CAROL TOLLERSON	C-5 300 OCEAN MILE	R1		10000	64.36
000874	ROBERT HOWELL	C-6 300 OCEAN MILE	R1		12500	72.19
000875	SAMUEL RODDENBERRY	F-1 300 OCEAN MILE	R1		6900	54.66

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000876	CURTIS GREENE	F-2 300 OCEAN MILE	R1		8500	59.67
000877	J. D. GREEN	F-3 300 OCEAN MILE	R1		3800	44.95
000878	J.C. & JOAN KRAFT	F-4 300 OCEAN MILE	R1		5400	49.96
000879	GREGORY PETER WYNOT	F-5 300 OCEAN MILE	R1		3500	44.02
000880	JOHN BOCCELLA	F-6 300 OCEAN MILE	R1		6300	52.78
000881	C J ARWOOD	A-1 300 OCEAN MILE	R1		7400	56.22
000882	BETTY JO TROEGER	A-2 300 OCEAN MILE	R1		3800	44.95
000883	STEPHEN & DAPHNE ST. JOHN	A-3 300 OCEAN MILE	R1		5500	50.28
000884	TRAVIS STANLEY	A-4 300 OCEAN MILE	R1		5600	50.59
000885	WILLIAM R. HORNE	A-5 300 OCEAN MILE	R1		1700	38.38
000886	SUSAN E. LUBBERS	A-6 300 OCEAN MILE	R1		9500	62.8
000887	EUGENE M. MCHUGH	E-1 300 OCEAN MILE	R1		15500	81.58
000888	SUSAN LANDRUM	E-2 300 OCEAN MILE	R1		5500	50.28
000889	JOHN W. FARRIS	E-3 300 OCEAN MILE	R1		7500	56.54
000890	JUDY WILSON	E-4 300 OCEAN MILE	R1		8300	59.04
000891	DAVID WALDROP	E-5 300 OCEAN MILE	R1		2600	45.3
000892	TONI RIORDAN	E-6 300 OCEAN MILE	R1		1200	36.82
000893	DANIEL R. BOROTO	D-1 300 OCEAN MILE	R1		7200	55.6
000894	BETTY ANN SKELTON	D-2 300 OCEAN MILE	R1		6400	53.09
000895	GARY H. BLUMENTHAL	D-3 300 OCEAN MILE	R1		0	33.06
000896	ROBERT J. VOGEL	D-4 300 OCEAN MILE	R1		15700	82.2
000897	BOB & CATHY WEINKAUF	D-5 300 OCEAN MILE	R1		5400	49.96
000898	JENNIFER T. BAGLEY	D-6 300 OCEAN MILE	R1		9400	62.48
000899	DONALD A. RHETT	G-6 300 OCEAN MILE	R1		8400	59.35
000900	KATHY CHOMAT	G-5 300 OCEAN MILE	R1		0	33.06
000901	BOB & KATHLEEN SIMS	G-4 300 OCEAN MILE	R1		3000	42.45
000902	BRENDA C. ROSS	G-3 300 OCEAN MILE	R1		4100	45.89
000903	ORRIN SKOLNICK	G-2 300 OCEAN MILE	R1		16500	84.71
000904	PHILLIP LUBBERS	G-1 300 OCEAN MILE	R1		2300	40.26
000905	TOWNHOMES OF ST. GEORGE	PHASE I POOL METER		C3	0	165.34
000906	JANE R. COOPER	H-1 300 OCEAN MILE	R1		8600	59.98
000907	SYBILLE E. HARLAN	H-2 300 OCEAN	R1		8700	60.29

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00908	RICHARD J. BROWN	H-3 300 OCEAN MILE	R1		8300	59.04
00909	RICHARD RUP SIS	H-4 300 OCEAN MILE	R1		6400	53.09
00910	JOHN R. EAKES	H-5 300 OCEAN MILE	R1		7300	55.91
00911	MARK LINEHAN	H-6 300 OCEAN MILE	R1		1600	38.07
00912	BILLY MITCHELL	H-7 300 OCEAN MILE	R1		4400	46.83
00913	RICHARD J. BROWN	H-8 300 OCEAN MILE	R1		8700	60.29
00914	GREG & LINDA SALS BURY	H-9 300 OCEAN MILE	R1		6300	52.78
00915	TOWNHOMES OF ST. GEORGE	PHASE II POOL METER		C3	32300	266.44
00916	LAURENCE P HARKNESS	I-1 300 OCEAN MILE	R1		4300	46.52
00917	RONALD MITCHELL	I-2 PHASE II 300 OCEAN	R1		4300	46.52
00918	ANN B. SMITH	I-3 300 OCEAN MILE	R1		5900	51.53
00919	SAM LOWERY	I-4 300 OCEAN MILE	R1		9700	63.42
00920	KATHY CULLEN	I-5 300 OCEAN MILE	R1		4500	47.15
00921	MARVIN HOUSWORTH	I-6 300 OCEAN MILE	R1		6800	54.34
00922	NANCY C. MOORE	I-7 300 OCEAN MILE	R1		4900	48.4
00923	JERRY GLEATON	I-8 300 OCEAN MILE	R1		6300	52.78
00924	WILLIAM C. PATE	I-9 300 OCEAN MILE	R1		7400	56.22
00925	SAMUEL D. BATES	J-13 300 OCEAN MILE	R1		4300	46.52
00926	JAN RADENHAUSEN	J-12 300 OCEAN MILE	R1		2800	41.82
00927	EVELYN V. HARRELL	J-11 300 OCEAN MILE	R1		2400	40.57
00928	WILLIAM & CAROLE WILLIS	J-10 300 OCEAN MILE	R1		4900	48.4
00929	SUPER LUBE	J-9 300 OCEAN MILE	R1		3600	44.33
00930	SUSAN PURNELL	J-8 300 OCEAN MILE	R1		6800	54.34
00931	ROBERT W. CROZIER	J-7 300 OCEAN MILE	R1		1000	36.19
00932	DONATO A. CASTANO	J-6 300 OCEAN MILE	R1		4200	46.21
00933	TRAVIS STANLEY	J-5 300 OCEAN MILE	R1		400	34.31
00934	STEVEN ST. JOHN	J-4 300 OCEAN MILE	R1		2700	41.51
00935	JULIA LATHAN	J-3 300 OCEAN MILE	R1		2900	42.14
00936	ALFRED & KIMBERLY RUSSELL	J-2 300 OCEAN MILE	R1		22800	104.42
00937	M. A. BLEKER	J-1 PHASE II 300 OCEAN	R1		6200	52.47
00938	RAY B. MUNROE	K-1 300 OCEAN	R1		3700	44.64

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
000939	MICHAEL J. GONATOS	K-2 300 OCEAN MILE	R1		4700	47.77
000940	REBECCA S. ADAMS	K-3 300 OCEAN MILE	R1		2800	41.82
000941	KEVIN BELL	K-4 300 OCEAN MILE	R1		3200	43.08
000942	H. WALLACE EDWARDS	K-5 300 OCEAN MILE	R1		4000	45.58
000943	NANCY MILLER & DEBRA BOURGEOIS	K-6 300 OCEAN MILE	R1		8500	59.67
000944	HENRY L. DUKE, JR.	K-7 300 OCEAN MILE	R1		4800	48.08
000945	C. C. MCCORMICK	K-8 300 OCEAN MILE	R1		5000	48.71
000946	GRETEL PYKE	K-9 300 OCEAN MILE	R1		70500	253.73
000947	BERNARD CZERWINSKI	K-10 PHASE II 300 OCEAN	R1		4900	48.4
000948	SUSAN LEE	K-11 300 OCEAN MILE	R1		3100	42.76
000949	CURTIS DIETERICH	K-12 300 OCEAN MILE	R1		1700	38.38
000950	TOWNHOMES OF ST. GEORGE	K-13 PHASE II 300 OCEAN		C1	5000	48.71
000951	CARRIE HENDERSON	L-1 300 OCEAN MILE	R1		3100	38.26
000952	ANNETTE HOBKURK	L-2 300 OCEAN MILE	R1		1500	37.76
000953	RUTH ANN CONLEY	L-3 300 OCEAN MILE	R1		1400	37.44
000954	LOURDER GARCIA	L-4 300 OCEAN MILE	R1		0	33.06
000955	CALVIN MELTON	L-5 300 OCEAN MILE	R1		0	33.06
000956	JACK & BONNIE ARMSTRONG	L-6 300 OCEAN MILE	R1		1700	38.38
000957	JANET CHRISTENSON	L-7 300 OCEAN MILE	R1		2900	42.14
000958	BEVERLY A. LEN	L-8 300 OCEAN MILE	R1		3500	44.02
000959	HUGH J. O'DONNELL	L-9 300 OCEAN MILE	R1		5100	49.02
000960	FRED E. TOSH	L-10 300 OCEAN MILE	R1		5500	50.28
000961	MARK E. GADDIS	L-11 300 OCEAN MILE	R1		5300	49.65
000962	SCOTT MCGILL	L-12 300 OCEAN MILE	R1		2400	40.57
000963	M. WALTER STEINWORTH, JR.	L-13 300 OCEAN MILE	R1		2300	40.26
000964	JAY WILLIAMS	17 NICK'S HOLE	R1		12300	71.56
000965	CO DISCONNECT-KARIN WYATT OWNS	13/79/5	R1		0	0
000966	NEVA J. WATFORD	10/16/1W-473 W. GULF BEAC	R1		200	38.88
000967	MARY BOWDEN	31 TREASURE BEACH VILLAGE	R1		26800	116.94
000968	JAMES SIBLEY	18 DOLPHIN BEACH VILLAGE	R1		14200	77.51



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
00969	JOHN KALE	9/J/2	R1		9800	63.73
00970	RICHARD STARKE	12 SEA PINE VILLAGE	R1		0	33.06
00971	JONATHAN GOODSON	7/M/2	R1		10500	65.93
00972	DARREN & CHIMENE JOHNSON	2/TRACT 25	R1		74800	267.18
00973	ROBERT ZELIFF	19/86/5	R1		400	34.31
00974	WALTER ARMISTEAD	7/10/1E	R1		15700	82.2
00975	ROBERT TOLENTINO	8 SEA PALM VILLAGE	R1		10300	65.3
00976	RICHARD MEST	1/TRACT 37	R1		1100	36.5
00977	DAVID & MARTHA FULMER	16/16/1E	R1		11700	69.68
00978	DALE HERNDON	2/22/1E	R1		15100	80.32
00979	CELESTE WALL	8/22/1W	R1		1000	36.19
00980	E.N. REEDER	LOT 6 NICK'S HOLE	R1		11900	70.31
00981	CHARLES KIENZLE	33 PLANTATION BEACH VILL	R1		65500	238.08
00982	BRUCE DEYO	2/TRACT 5	R1		7500	56.54
00983	BRANCH FAMILY PARTNERS	25 SEA PALM VILLAGE	R1		34600	136.86
00984	LEIGH N. CHAPMAN	1/10/1E	R1		28800	123.2
00985	PAUL RIEGELMAYER	6/TRACT 48	R1		7300	55.91
00986	DONALD H. & LINDA GUNTHER	9 DOLPHIN BEACH VILLAGE	R1		14900	79.7
00987	MICHAEL RODRIQUE	11 SEA PALM VILLAGE	R1		8400	59.35
00988	ROBERT D. HENKER	5/TRACT 42E	R1		1600	38.07
00989	CHARLES R. & KAREN SMITH	4/TRACT 23	R1		60000	216.36
00990	GEORGE STRENK	1/17/1E	R1		6500	53.41
00991	LARRY MINGLEDORFF	30 TREASURE BEACH VILLAGE	R1		11300	68.43
00992	JOE CARROLL	7 TREASURE BEACH VILLAGE	R1		12100	70.93
00993	DANIEL E. MYERS	11/E/3-GULF BEACH DR	R1		0	33.06
00994	WILLIAM B. TRIMBLE	7/65/5	R1		6800	54.34
00995	CLINT & ALANE KADEL	3/10/1E	R1		8600	59.98
00996	MICHAEL TOWNSON	4/10/1E	R1		10700	66.55
00997	WALTER ARMISTEAD	5/10/1E	R1		11300	68.43
00998	WALTER ARMISTEAD	6/10/1E	R1		4900	48.4
00999	GORDON ADKINS	4/24/1W - 625 W. GULF BEACH	R1		22400	103.17

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01000	KAREN MYERS	31 SEA PINE VILLAGE	R1		0	33.06
01001	DENNIS BARNELL	17/86/5	R1		3800	44.95
01002	CORRIGAN	2 TREASURE BEACH VILLAGE	R1		14100	77.19
01003	DOUGLAS P. SHERMAN	28 SEA PALM VILLAGE	R1		12500	72.19
01004	JOHN KELLER	8 PELICAN BEACH VILLAGE	R1		60200	221.49
01005	DOMINIC ANDRIACCHI	3/TRACT 22	R1		10200	64.99
01006	PAUL D'AGNESE	15 BAY COVE VILLAGE	R1		4700	47.77
01007	NO CUSTOMER	3/18/1E	R1		0	0
01008	NO CUSTOMER	10/C/3	R1		0	0
01009	WILLIAM H.&DOROTHY WILSON	1/11/1E	R1		500	34.63
01010	NO CUSTOMER	6/14/1W	R1		0	0
01011	NO CUSTOMER	7/14/1W	R1		0	0
01012	NO CUSTOMER	8/14/1W	R1		0	0
01013	NO CUSTOMER	26/6/1E	R1		0	0
01014	NO CUSTOMER	29/6/1E	R1		0	0
01015	NO CUSTOMER	1/4/1E	R1		0	0
01016	NO CUSTOMER	6/7/1W	R1		0	0
01017	NO CUSTOMER	7/7/1W	R1		0	0
01018	CHARLES PAGET	19 PEBBLE BEACH	R1		2100	39.63
01019	ROBIN & SUSAN COOPER	38 PEBBLE BEACH	R1		6800	54.34
01020	D. LARRY & NANCY L. SMITH	2/10/1E	R1		0	33.06
01021	WALTER ARMISTEAD	8/10/1E	R1		11700	69.68
01022	WALTER ARMISTEAD	9/10/1E	R1		18100	89.71
01023	GEORGE D. PLYMEL	10/10/1E	R1		9300	62.17
01024	GEORGE D. PLYMEL	11/10/1E	R1		15500	81.58
01025	ROB CARRINO	12/10/1E	R1		33700	138.54
01026	ARLENE B. WINGATE	13/10/1E	R1		7500	56.54
01027	BEVERLY DEMOTT	14/10/1E	R1		27300	118.51
01028	MASON & MARILYN BEAN	61 SEA PALM VILLAGE	R1		60400	222.11
01029	THADEUS S. JANASIEWICZ	22 NICK'S HOLE	R1		3800	44.95
01030	ROBIN S. OLIN	15A SEA DUNE VILLAGE	R1		105400	362.96
01031	GFNFVIFVE HAYES	10/TRACT 38-39	R1		8500	56.07

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001032	TERRY SHEDDAN	2-3/TRACT 24	R1		2600	41.2
001033	DAVE & CATHRYN SANDLIN	8 BAY PINE	R1		6400	53.09
001034	ED & LYNN CASSADY	55 TURTLE BEACH VILLAGE	R1		6700	54.03
001035	TOM HARTER	21 TREASURE BEACH VILLAGE	R1		14900	79.7
001036	NANCY MORRIS	4 PELICAN BEACH	R1		0	33.06
001037	SAM KARICKHOFF	39 SEA PALM	R1		8700	60.29
001038	EDWARD PARISH	14 SEA PALM	R1		15200	80.64
001039	INDIA CARTER	22/H/3	R1		4500	47.15
001040	ROB CARRINO	7/C/2	R1		8400	59.35
001041	SARA RODRIGUE	13 SEA PALM	R2		20700	147.45
001042	EDWARD ELLIS	46 PLANTATION BEACH VILL.	R1		4600	47.46
001043	SUSAN T. HUDSON	1/TRACT 11	R1		2200	39.95
001044	KEN PARKER	27 SHELL HARBOUR	R1		38100	152.31
001045	VIVIEN RODEN	4/53/5	R1		9000	61.23
001046	SUE VAN YORX	14 SHELL HARBOUR	R1		14800	79.38
001047	S.G.I. LIMITED PARTNERSHIP	BLUFF'S/CONSTRUC OFF.	R1		0	33.06
001048	JAMES B. BROOKS	1/71/5	R1		77000	274.07
001049	COASTAL DEV. CONSULTANTS	BLUFF'S/CONSTRUC DEV.		C2	10800	116.46
001050	JAN E. POWELL	8/64/5	R1		31400	131.34
001051	SANDRA P. WARNER	18 PELICAN BEACH VILLAGE	R1		24000	108.18
001052	L. RICHARD TURNER	40 PELICAN BEACH VILLAGE	R1		28100	121.01
001053	DIANE C. THOMAS	32 DOLPHIN BEACH VILLAGE	R1		8300	59.04
001054	TERESA L JACOB	16 NICK'S HOLE	R1		0	33.06
001055	GERALD CRANE	52 PELICAN BEACH VILLAGE	R1		375000	1206.81
001056	CLINT COTHRAN	2 NICK'S HOLE	R1		0	33.06
001057	DAVID MCDONALD	9 HERON BAY	R1		15200	80.64
001058	GREGORY & VIETA LOSIK	11 HERON BAY	R1		11100	67.8
001059	STUART PECKNER	10 NICK'S HOLE	R1		18300	90.34
001060	MYRON & SHEILA BILAK	13 NICK'S HOLE	R1		28200	121.33
001061	GARY SLETTEN	18 NICK'S HOLE	R1		0	33.06
001062	TERESA ELIZABETH MILLIKEN	19 NICK'S HOLE	R1		0	33.06
001063	NO CUSTOMER	20 NICK'S HOLE	R1		0	0

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01064	LYLE & VIRGINIA SCHAEFER	3/TRACT 37	R1		2900	42.14
01065	BARBARA VEREEN	26 CASA DEL MAR	R1		5500	50.28
01066	P. TIM HOWARD	15 CASA DEL MAR	R1		26600	116.32
01067	MICHAEL H. BITTLER	25 CASA DEL MAR	R1		54800	204.58
01068	JACK & JACQUELINE MOSSBURG	50 CASA DEL MAR	R1		5900	51.53
01069	THE MULLINS FAMILY LTD	41 CASA DEL MAR	R1		12800	73.12
01070	CHARLES E. HAWKINS	14 NICK'S HOLE	R1		0	33.06
01071	NO CUSTOMER	15 NICK'S HOLE	R1		0	0
01072	NO CUSTOMER	27 NICK'S HOLE	R1		0	0
01073	CAROL MILEY	36 WINDJAMMER VILLAGE	R1		1500	37.76
01074	ELLIS CAUDLE SMITH	43 PLANTATION BEACH VILLA	R1		0	33.06
01075	JOHN SCHRADER	11A SEA DUNE VILLAGE	R1		20100	95.97
01076	KAREN & WILLIAM POWERS	2/TRACT 27	R1		10000	64.36
01077	S.G.I. LIMITED PARTNERSHIP	E RESORT VILLAGE		C2	0	82.66
01078	JOHN BONE	2 BLUFF'S	R2		29200	174.06
01079	CRAIG ROBERTSON	3 BLUFF'S	R2		16500	134.31
01080	RON D. MOODY	4 BLUFF'S	R1		2800	41.82
01081	LAWRENCE LEFKOFF	5 BLUFF'S	R2		18900	141.82
01082	S.G.I. LIMITED PARTNERSHIP	A RESORT VILLAGE		C1	0	33.06
01083	S.G.I. LIMITED PARTNERSHIP	C RESORT VILLAGE-LG METER		CC2	0	264.52
01084	BRIAN ROWLAND	8 BLUFF'S	R2		4300	96.12
01085	MARK WALL	9 BLUFF'S	R2		9800	113.33
01086	JUDITH HORBER	6 BLUFF'S	R2		12200	120.85
01087	WHALEY HUGHES	2/TRACT 18	R1		43400	168.9
01088	CARLTON DUGGAN	43 SEA PALM VILLAGE	R1		11200	68.12
01089	JAMIE K. KIRK	48 PLANTATION BEACH VILLA	R1		6700	51.63
01090	DOUBLE DOWN, LLC	52 SEA PALM VILLAGE	R1		16700	85.33
01091	RICHARD WATSON	51 SEA PALM VILLAGE	R1		36500	147.31
01092	NANCY S. MORGAN	23 TURTLE BEACH VILLAGE	R1		0	33.06
01093	GEORGE D. PLYMEL	6/20/1W	R1		3500	43.76
01094	JAMES N. MCCONNAUGHAY	4 DOLPHIN BEACH VILLAGE	R1		35300	143.55

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001095	NO CUST-LOCKED	13 SEA PINE VILLAGE	R1		0	0
001096	BARBARA WARD	3/TRACT 12	R1		200	33.69
001097	CLAYTON L. COX	17 SEA PALM VILLAGE	R1		7800	57.47
001098	HOWELL L. FERGUSON	53 SEA PALM VILLAGE	R1		23500	106.62
001099	LOUIS VARGAS	21 PLANTATION BEACH VILLA	R1		9700	63.42
001100	NO CUSTOMER	1 PEBBLE BEACH VILLAGE	R1		0	0
001101	ROBERT J. SAYLE	3/TRACT 15	R1		13800	76.25
001102	JOHN E. TILLOTSON III	29 PEBBLE BEACH VILLAGE	R1		10600	73.61
001103	NO CUSTOMER	30 PEBBLE BEACH VILLAGE	R1		0	0
001104	NO CUSTOMER (VALIANTE OWNS)	45 PEBBLE BEACH VILLAGE	R1		0	0
001105	WMB, LP.	40 PEBBLE BEACH VILLAGE	R1		17700	88.46
001106	NO CUSTOMER	39 PEBBLE BEACH VILLAGE	R1		0	0
001107	MOODY/KORAN	37 PEBBLE BEACH VILLAGE	R1		30300	127.9
001108	JOHN H. SALTER	36 PEBBLE BEACH VILLAGE	R1		11300	68.43
001109	FRED H. BESHEARS	35 PEBBLE BEACH VILLAGE	R1		32600	135.1
001110	JOE ADAMS	27 PEBBLE BEACH VILLAGE	R1		47700	182.36
001111	KAREN L. STAUB	26 PEBBLE BEACH VILLAGE	R1		0	33.06
001112	H. FRANK KARDOES	25 PEBBLE BEACH VILLAGE	R1		29000	123.83
001113	CARL & MIMS ADAMS	24 PEBBLE BEACH VILLAGE	R1		21200	99.42
001114	NANCY COMERFORD	22 PEBBLE BEACH VILLAGE	R1		128800	431.7
001115	H & M LOWE	21 PEBBLE BEACH VILLAGE	R1		17500	87.84
001116	HARRY L. AVANT	23 PEBBLE BEACH VILLAGE	R1		9000	61.23
001117	DAVID M. ROWE, MD	41 PEBBLE BEACH VILLAGE	R1		0	33.06
001118	WAYNE SHULER	34 PEBBLE BEACH VILLAGE	R1		300	34
001119	CLARENCE E. GISSENDANNER	5/TRACT 23	R1		7800	57.47
001120	MICHAEL DUENAS	75 SEA PALM VILLAGE	R1		7300	55.91
001121	MARGARET MAGGIO	1 NICK'S HOLE	R1		37500	150.44
001122	ARDEN & PATTY WALKER	19 HERON BAY	R1		10100	64.67
001123	SHERRY WINTKER	7/5/1E - 139 E. GULF BCH	R1		200	33.69
001124	BEACH BUILDERS, INC.- PERSONAL	38 PELICAN BEACH VILLAGE	R1		24600	110.06
001125	GIBBES-MILLER	50 SEA PALM VILLAGE	R1		1500	33.26
001126	EVELYN L. POVISIL	10/76/5	R1		22300	102.86

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001127	RICHARD R. RAMEY	34 TREASURE BEACH VILLAGE	R1		12800	73.12
001128	TRACY MATTHEW MCCLAIN	11/5/1E		C1	700	35.25
001129	DON KIMBROUGH	4/L/2	R1		5800	51.21
001130	CONNIE BLOOM	4/TRACT 48	R1		1100	36.5
001131	JOHN W. RAMSEY	20 SEA DUNE VILLAGE	R1		32200	133.85
001132	JOHN & LINDA ZOCKOFF	8/70/5	R1		0	33.06
001133	STEPHEN MALVESTUTO	44 PELICAN BEACH VILLAGE	R1		45500	175.48
001134	R. BARNES II	19 PELICAN BEACH VILLAGE	R1		1800	38.69
001135	TOM & VIRGINIA FUTCH	54 PEBBLE BEACH VILLAGE	R2		258800	892.7
001136	SCOTT S. ULMER	16 SHELL HARBOUR	R1		38800	154.5
001137	KENNETH L. FARROW	8 OSPREY VILLAGE	R1		14000	76.88
001138	RONALD RATLIFF	1 SHELL HARBOUR	R1		19500	94.1
001139	WADE & MARY HOPPING	1/TRACT 27	R1		7300	55.91
001140	CYNTHIA BIELECKY	13/23/1W - 625 W. PINE	R1		3800	40.45
001141	ED & SANDRA MITCHEM	18 BAY COVE VILLAGE	R1		0	33.06
001142	ROBERT W. MCMILLAN	14 SEA DUNE VILLAGE	R1		7200	55.6
001143	H. ANDREW MILLS, III	9/66/5	R1		12000	70.62
001144	STEVE BERNSTEIN	12 SEA PALM VILLAGE	R1		0	33.06
001145	CRAIG S. RODRIGUE	10 SEA PALM/TRADE WIN	R2		18200	139.63
001146	NO CUSTOMER	1/8/1E	R1		0	0
001147	LLOYD SUMNER	2/8/1E		M1	26500	116.01
001148	CHARLES GREENWELL	20 PEBBLE BEACH VILLAGE	R1		82800	292.22
001149	ROSS C. KIST III	8 DUNES OF ST. GEORGE	R1		49200	187.06
001150	ROBIN S. CLEWIS	37 SEA PALM VILLAGE	R1		2800	41.82
001151	DON & MARY SCOTT	33 TURTLE BEACH VILLAGE	R1		500	34.63
001152	RON BENCE	16 INDIAN BAY VILLAGE	R1		1300	37.13
001153	WILLIAM & SANDRA TURNIPSEED	54 TURTLE BEACH VILLAGE	R1		12800	73.12
001154	NO CUSTOMER	3/8/1E	R1		0	0
001155	NO CUSTOMER	4/8/1E	R1		0	0
001156	DAVID M. ROWE, MD	22 TURTLE BEACH VILLAGE	R1		0	33.06
001157	WAYNE FANN	3/TRACT 25	R1		32800	135.72
001158	KRISTEN SHELBY	4/71/5	R1		200	33.69

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001159	STEVE STONE	3/20/1E - 517 E. GORRIE	R2		10500	115.53
001160	R. MITSAK/ELIZABETH NOFZIGER	10/17/1E	R1		8800	60.6
001161	RICHARD & ANN HARPER	1/L/2	R1		6300	52.78
001162	ROBERT WYCHE & THERESA COFIELD	2/TRACT 33	R1		7000	54.97
001163	DAVID & JOANNE STEVENSON	3/A/3	R1		3600	44.33
001164	SHEZAD SANAULLAH	3 OYSTER BAY VILLAGE	R1		14200	77.51
001165	FRANK M. DEANE	33 DOLPHIN BEACH VILLAGE	R1		7200	55.6
001166	NO CUSTOMER	4 OYSTER BAY VILLAGE	R1		0	0
001167	E. R. TUPPER	17/76/5	R1		4800	48.08
001168	ETHEL T. LARUS	1/TRACT 5	R1		11200	68.12
001169	JOHN K. TUCKER	1/TRACT 26	R1		6400	53.09
001170	MICHAEL & RITA O'CONNELL	18 SEA PINE VILLAGE	R1		4000	45.58
001171	GULF COAST REALTY	14-16/8/1E		C1	1200	36.82
001172	ANN GLENDINNING	17/10/1E	R1		11600	69.37
001173	CONSTANCE W. STURGEON	18/10/1E	R1		1200	36.82
001174	WALTER M. PRATHER	19/10/1E	R1		8800	60.6
001175	GREG BRANCH	26/10/1E - 136 E. GORRIE	R1		3500	44.02
001176	LINDA R. THURMAN	27/10/1E	R1		5300	49.65
001177	NORBERT & NANCY KAWIASKI	28/10/1E - 128 E. GORRIE	R1		4200	46.21
001178	DEAN CAMBRON	29/10/1E	R1		4200	46.21
001179	WALTER M. PRATHER	30/10/1E	R1		6900	54.66
001180	GEORGE PLYMEL, JR.	31/10/1E	R1		11500	69.06
001181	ROGER CRAWFORD	32/10/1E	R1		29400	125.08
001182	CLAUDE & JANET PICHARD	33/10/1E	R1		8800	60.6
001183	LUCIA N. GLEATON	34/10/1E	R1		9700	63.42
001184	ROGER L. HOPPER	35/10/1E	R1		3500	44.02
001185	KAREN BASS	36/10/1E - 72 E. GORRIE	R1		10100	64.67
001186	DOUGLAS & BONNIE BACHTEL	6/F/3	R1		15500	81.58
001187	ELLIS CAUDLE SMITH	1/TRACT 4	R1		0	33.06
001188	J. MICHAEL FERRARA	5/G/2	R1		12900	73.44
001189	LEE NOEL	4/11/1E	R1		21900	101.61

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001190	WILLIAM T. REID, JR.	8A SEA DUNE VILLAGE	R1		21700	100.98
001191	S.G.I. LIMITED PARTNERSHIP	B RESORT VILLAGE		C1	0	33.06
001192	S.G.I. LIMITED PARTNERSHIP	D RESORT VILLAGE		C2	0	82.66
001193	S.G.I. LIMITED PARTNERSHIP	F RESORT VILLAGE		C2	73500	312.72
001194	S.G.I. LIMITED PARTNERSHIP	G RESORT VILLAGE		C2	94500	378.45
001195	S.G.I. LIMITED PARTNERSHIP	H RESORT VILLAGE		C1	0	33.06
001196	S.G.I. LIMITED PARTNERSHIP	I RESORT VILLAGE		C1	0	33.06
001197	WILLIAM HITT	1 OYSTER BAY VILLAGE	R1		15400	81.26
001198	MARY SERDULA	15 BAY PALM	R1		30000	126.96
001199	MARJORIE MCREE	10/N/2	R1		17200	86.9
001200	RORY CUNNINGHAM	11 PLANTATION BEACH	R1		0	33.06
001201	BRYAN R. DAY	21 HERON BAY	R1		2400	40.57
001202	HARRY E. PLUMBLEE, JR	7 PLANTATION BEACH	R1		400	34.31
001203	BOY SCOUTS SEA BASE	1 FAR NIENTE	R1		0	33.06
001204	NO CUSTOMER (STATE OF FL)	3 SANDPIPER VILLAGE	R1		0	0
001205	NO CUSTOMER (STATE OF FL)	4 SANDPIPER VILLAGE	R1		0	0
001206	MICHAEL ETTINGER	14 HERON BAY VILLAGE	R1		86200	302.87
001207	LARRY IMAN	6 OYSTER BAY VILLAGE	R1		6000	51.84
001208	SCOTT MCCORMICK	6 HERON BAY VILLAGE	R1		9600	63.11
001209	MARK LANE	1 CASA DEL MAR	R1		93600	326.03
001210	JOHN E. SHIELDS	2 CASA DEL MAR	R1		0	33.06
001211	GULFRONT, LLC.	3 CASA DEL MAR	R1		79200	280.96
001212	ROB OLIN	4 CASA DEL MAR	R1		71900	258.11
001213	MATT SMITH/DAVE RILEY	5 CASA DEL MAR	R1		63700	232.44
001214	NO CUST (MARY E. GRIFFIN-OWNS)	6 CASA DEL MAR	R1		0	0
001215	DAVID L HUTCHINSON	7 CASA DEL MAR	R1		12900	73.44
001216	JOHN E. TILLOTSON	8 CASA DEL MAR	R1		0	33.06
001217	WAYNE & SABRINA ODOM	9 CASA DEL MAR	R1		45100	174.22
001218	DANA H. EVANS	10 CASA DEL MAR-2204 SAIL	R1		28500	122.27
001219	ROBERT N. POOLE	11 CASA DEL MAR	R1		52100	196.13
001220	TIM HOWARD	12 CASA DEL MAR	R1		44600	172.66



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001221	TOMMY LEWIS	13 CASA DEL MAR	R1		19900	95.35
001222	MARY BOWDEN	14 CASA DEL MAR	R1		30200	127.59
001223	JAY ROGERS	16 CASA DEL MAR	R1		11200	68.12
001224	NANCY MILLER	17 CASA DEL MAR	R1		114800	392.38
001225	STEVEN HOGWOOD	18 CASA DEL MAR	R1		25800	113.81
001226	NO CUSTOMER	19 CASA DEL MAR	R1		0	0
001227	CYNTHIA THIRUMALAI	20 CASA DEL MAR	R1		29000	123.83
001228	GEORGE J. MAHR	21 CASA DEL MAR	R1		13800	76.25
001229	SUNSET BEACH OWNERS ASSOC., INC	SUNSET BEACH POOL (LARGE)		CC2	92400	553.73
001230	ROBIN S. CLEWIS	1 SUNSET BEACH	R1		15800	82.51
001231	JOHN R. MOODY	2 SUNSET BEACH	R1		9900	64.05
001232	MICHAEL BRUNSON	3 SUNSET BEACH	R1		23100	105.36
001233	JOHN R. LEWIS	4 SUNSET BEACH	R1		20900	98.48
001234	PATRICK J. HIGDON	5 SUNSET BEACH	R1		40600	160.14
001235	GALVIN & CINDY THOMPSON	6 SUNSET BEACH	R1		3200	43.08
001236	ROBERT M. FINLAYSON	7 SUNSET BEACH	R1		72800	260.92
001237	SEABAY, LLC.	8 SUNSET BEACH	R1		40700	160.45
001238	GARY LEVITZ	9 SUNSET BEACH	R1		38100	152.31
001239	COASTAL DEVELOPMENT PROPERTIES	10 SUNSET BEACH	R1		0	33.06
001240	ROBERT B. WILENSKY	11 SUNSET BEACH	R1		17100	86.58
001241	BRUCE M. EICHER	12 SUNSET BEACH	R1		41500	162.96
001242	WALTER M. PRATHER	13 SUNSET BEACH	R1		88600	310.38
001243	JIM LAMB	14 SUNSET BEACH	R1		11500	69.06
001244	KERRY O'NEIL	15 SUNSET BEACH	R1		61800	226.49
001245	TERI JOHNSON	16 SUNSET BEACH	R1		19800	95.03
001246	ANTHONY J TANNER	17 SUNSET BEACH	R1		16300	84.08
001247	THOMAS MAASS, JR.	18 SUNSET BEACH	R1		47800	182.67
001248	ESTATE OF ELIZABETH STROM	19 SUNSET BEACH	R1		0	30.66
001249	STEPHEN NOEL	20 SUNSET BEACH	R1		47600	182.05
001250	LEE NOEL	21 SUNSET BEACH	R1		19500	94.1
001251	GARY LEVITZ	22 SUNSET BEACH	R1		24500	109.75

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001252	DAVID NORMAN	23 SUNSET BEACH	R1		28200	121.33
001253	BENSON SKELTON	24 SUNSET BEACH	R1		1800	38.69
001254	STEPHEN H. NOEL	25 SUNSET BEACH	R1		21500	100.36
001255	STEPHEN BERNSTEIN	26 SUNSET BEACH	R1		26300	115.38
001256	DONALD TUCKER	27 SUNSET BEACH	R1		23000	105.05
001257	THOMAS HARTER	28 SUNSET BEACH	R1		30400	128.21
001258	KEN LONG	29 SUNSET BEACH	R1		17400	87.52
001259	TIM GLOVER	30 SUNSET BEACH	R1		21700	100.98
001260	HELEN SPOHRER	31 SUNSET BEACH	R1		0	33.06
001261	J. MCCAFFREY & SUSAN LEE	32 SUNSET BEACH	R1		0	33.06
001262	GARY & RANDI LEVITZ	33 SUNSET BEACH	R1		0	33.06
001263	STEVEN & TERESA JOHNSON	34 SUNSET BEACH	R1		24300	109.12
001264	NO CUSTOMER	35 SUNSET BEACH	R1		0	0
001265	NO CUSTOMER	36 SUNSET BEACH	R1		0	0
001266	ROBERT E. NICHOLS	37 SUNSET BEACH	R1		7900	57.79
001267	MATT GILBERT	38 SUNSET BEACH	R1		4900	44.87
001268	KEN THOMAS	39 SUNSET BEACH	R1		37700	151.06
001269	JAMES F. MCCAFFREY & SUSAN LEE	40 SUNSET BEACH	R1		0	33.06
001270	BRENT NORRIS	41 SUNSET BEACH	R1		31200	130.72
001271	MATT PRATHER	42 SUNSET BEACH	R1		24300	109.12
001272	JAMES F. MCCAFFREY & SUSAN LEE	43 SUNSET BEACH	R1		0	33.06
001273	MARTHA T. NEWBERRY	5/TRACT 3	R1		11500	69.06
001274	S.G.I. LIMITED PARTNERSHIP	J RESORT VILLAGE		C2	0	82.66
001275	MARY ELIZABETH SEAY	19/G/3	R1		12600	72.5
001276	DON R. & MARY K. ROBINSON	17/G/2	R1		500	34.63
001277	TOM STRACK	7/76/5	R1		8700	60.29
001278	SARAH TAYLOR OWEN	7 BLUFF'S	R2		9700	113.02
001279	JOEL K. SHUGAR	4/TRACT 25	R1		1000	36.19
001280	SCOTT & VIRGINIA SELLINGER	46 CASA DEL MAR	R1		1200	36.82
001281	TIM & LISA GLOVER	16/J/2	R1		56200	208.97
001282	RESORT VAC PROPERTIES OF	PALM COURT, SUITE A & B		C2	12400	121.47

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001283	DEBORAH L. HIGDON	3/M/2	R1		4200	46.21
001284	MARY D. CAWLEY	1 THE BLUFFS	R2		7800	107.07
001285	ELI MATALON	10 BLUFF'S	R2		6100	101.75
001286	MIKE KREHL	1/88/5	R1		8700	60.29
001287	MARK N. HARBARGER	3/71/5	R1		1800	38.69
001288	TRIPP TRANSOU	3 PLANTATION BEACH	R1		4000	45.58
001289	RALPH MCKINLEY	2/O/3 - 1109 W. GULF BCH	R1		8700	60.29
001290	ISLAND ENDEAVORS, LLC	5-7/4/1W		C1	12300	71.56
001291	NO CUSTOMER-DAVID KELLET OWNS	25 NICK'S HOLE	R1		0	0
001292	TERESA JACOB	5/TRACT 11	R1		23500	106.62
001293	LEE BENOIT & NANCY CHORBA	27 SCHOONER LANDING	R1		15800	82.51
001294	LESLIE A. FENNELL	10/G/2	R1		2600	41.2
001295	BEVERLY C. LEWIS	SE/TRACT 21	R1		5600	50.59
001296	MRS. LAWRENCE SHAW	26 SEA PINE VILLAGE	R1		23400	106.3
001297	WILD WOMEN, INC.	1-4/3/1E		C1	38100	152.31
001298	GAIL BAXLEY SCHAPER	9/15/1W	R1		800	35.56
001299	DAVID & ANN K. MOORE	19 TREASURE BEACH VILLAGE	R1		7000	54.97
001300	NO CUSTOMER	9/2/1E	R1		0	0
001301	NO CUSTOMER	10/2/1E	R1		0	0
001302	NO CUSTOMER	11/2/1E	R1		0	0
001303	ULRICH CONSTRUCTION, INC.	12/2/1E		C1	21700	100.98
001304	TRAVIS STANLEY	7/2/1E - 136 GUNN ST.	R1		400	34.31
001305	BRUCE & ROSE DRYE	8/2/1E	R1		3700	44.64
001306	FREDERICK STUART WHITE, SR.	16 SCHOONER LANDING	R1		32600	135.1
001307	TAHIRIH V. LEE	10/22/1E	R1		0	33.06
001308	MAHR DEVELOPMENT CORPORATION	18 SCHOONER LANDING	R1		300	34
001309	KATHERINE EMRICH	5/H/3	R1		9500	62.8
001310	MARY A. MOORE	2/C/3	R1		4300	46.52
001311	MAHR DEVELOPMENT CORPORATION	19 SCHOONER LANDING	R1		1100	36.5

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001312	MAHR DEVELOPMENT CORPORATION	9 SCHOONER LANDING	R1		0	33.06
001313	RONALD GOOD	3/TRACT 50	R1		1600	38.07
001314	STEVE NOEL	7/E/3	R1		19400	93.78
001315	CHARLIE & SALLIE BARNES	4/TRACT 16	R1		9600	63.11
001316	N. LEE WOLFE	4/TRACT 1	R1		14800	79.38
001317	MARK SHEPHERD	51 PLANTATION BEACH VILL.	R1		6100	59.52
001318	LARRY A. FABIANO	2/N/2	R1		4400	46.83
001319	EDWARD J. PARISH	1/TRACT 2	R1		17300	87.21
001320	NO CUSTOMER	71 PEBBLE BEACH	R1		0	0
001321	JEFF GALLOWAY	24 SEA PALM VILLAGE	R1		35600	144.49
001322	MR. & MRS. HARRY CHILES	13/J/2	R1		18100	89.71
001323	NO CUSTOMER	PALM COURT, SUITE C	R1		0	0
001324	NO CUSTOMER	PALM COURT, SUITE D		C1	0	0
001325	THE CUT	PALM COURT, SUITE E		C2	6300	102.38
001326	NO CUSTOMER (REPOSSESSED-GSI)	1/53/5	R1		0	0
001327	TIM HOWARD	1 SCHOONER LANDING	R1		21600	100.67
001328	CHARLES MATTHEWS	2/58/5	R1		1200	36.82
001329	P. RANDAL HAUMESSER	3/54/5	R1		43200	168.28
001330	GILBERT PATRICK	9/N/2	R1		11000	67.49
001331	NO CUSTOMER	TRACT 43	R1		0	0
001332	JOHN A. MOSELEY, JR.	19/H/3	R1		3800	44.95
001333	RICK ALEXANDER	2/TRACT 16	R1		16800	85.64
001334	GAINOR E. GUNTER	7/TRACT 50	R1		1600	38.07
001335	PETER BRYANT	16/F/2	R1		22900	104.74
001336	SALLY HAYNIE	2/11/1E	R1		41500	162.96
001337	CAROLE M. GRATES	6/TRACT 37	R1		7700	57.16
001338	BJ'S PIZZA, INC.	14-16/5/1W		C2	26700	166.23
001339	PATRICK & SHARON HAASL	41 TREASURE BEACH VILLAGE	R1		23900	107.87
001340	PAM EDSTROM	20/10/1E	R1		9000	61.23
001341	JEFFERY R. DAVIS	21/10/1E	R1		8900	60.92
001342	LEE G PEGLOW	22/10/1E	R1		11600	69.37
001343	BEVERLY DEMOTT	23/10/1E	R1		17200	86.9

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001344	WADE HOPPING	24/10/1E	R1		11900	70.31
001345	ROBERT L EPPERSON	25/10/1E	R1		10700	66.55
001346	DON KIRKSEY	12/H/3	R1		2200	39.95
001347	STEVEN & TERESA JOHNSON	7 DUNES OF ST. GEORGE	R1		21800	101.29
001348	VIVIAN ANN KADIS	66 PEBBLE BEACH VILLAGE	R1		79800	282.83
001349	ROBERT CARLSON	4/13/1E	R1		14100	77.19
001350	KEN ELSEA	26 NICK'S HOLE	R1		5500	50.28
001351	KAREN RABINOWITZ	2/TRACT 37	R1		1900	39.01
001352	KAREN K. BASS	5/TRACT 4	R1		23200	101.18
001353	DOUG RENDALL	6/44/4	R1		0	33.06
001354	JEREMY CRAFT	18/I/2	R1		76800	273.44
001355	BOB HUDECEK	7/TRACT 51	R1		0	33.06
001356	SIDNEY E. GRAY	47 CASA DEL MAR	R1		5300	49.65
001357	NO CUSTOMER	5 SCHOONER LANDING	R1		0	0
001358	NO CUSTOMER	12 SCHOONER LANDING	R1		0	0
001359	LEE MULLIS	28 SCHOONER LANDING	R1		77200	274.7
001360	TIANNE WINGATE	34 SEA PINE VILLAGE	R1		0	33.06
001361	MICHAEL LAFFERTY	12/58/5	R1		5300	49.65
001362	JOYCE ESTES	23/5/1E		C1	1500	37.76
001363	ALICE D. COLLINS	1-2/7/1E		C1	5100	49.02
001364	STEPHEN D. HAVERICK	8/17/1W	R1		100	33.37
001365	ALVIN & JOHAN HAGAMAN	17 SCHOONER LANDING	R1		9500	62.8
001366	ROBERT DAY	10/21/1E	R1		2300	40.26
001367	JOHN C. HADLEY	5/TRACT 15	R1		21000	98.79
001368	W. L. NORRED	3-4/TRACT 10	R1		10300	65.3
001369	MASON J. BEAN	10/20/1E	R1		12300	71.56
001370	GRETCHEN RUPERT	2/19/1W	R1		16200	83.77
001371	JOHN GUINEE	3/TRACT 9E	R1		8400	59.35
001372	PAULA WALKER	8/G/2 - 756 E. GULF BCH	R1		9800	63.73
001373	WALT HARTMAN	11/0/3	R1		9400	62.48
001374	EVANS PLOWDEN JR	4/TRACT 11E	R1		5800	51.21

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001375	KENNEDY DEVELOPMENT CO., INC.	ENTRANCE/CLIPPER BAY		C2	0	82.66
001376	LAWRENCE J. GEORGE	2/C/2	R1		30900	129.78
001377	BARRY SNELL	22 BAY VIEW VILLAGE	R1		15500	81.58
001378	SIMEON PENTON	29 SCHOONER LANDING	R1		18700	91.59
001379	SHERRY MILLER	3/17/1E	R1		6800	54.34
001380	GORDON ADKINS	1/19/1E	R1		7400	56.22
001381	LEE NOEL	7/20/1W	R1		17700	88.46
001382	GIBBES U. MILLER, JR.	13/5/1E - 115 E. GULF BCH		C1	300	34
001383	SWIMSUITS, ETC.	12/5/1E		C1	600	34.94
001384	SAM MAHDAVI	7/A/2	R1		61200	224.62
001385	JUDITH HORBER	36 CASA DEL MAR	R1		17600	88.15
001386	STEVE NOEL	5/12/1W	R1		16200	83.77
001387	TOM CHEEK	7 SCHOONER LANDING	R1		16800	85.64
001388	HAND RES-SERVICE DISCONTINUED	1/D/3	R1		0	0
001389	ISLAND PALMS, INC.	24 SCHOONER LANDING	R1		0	33.06
001390	JOE R. RODRIQUEZ	5/13/1E	R1		7800	57.47
001391	BOB MCKENNA	48 CASA DEL MAR	R1		98300	340.74
001392	JOHN D. SPEISER	5/77/55	R1		2100	39.63
001393	SKIP SHIVER	LOT 1 INDIAN BAY VILLAGE	R1		2200	39.95
001394	MARK & GWEN LOGAN	11/TRACT 38	R1		12000	70.62
001395	JOHN OLANDER	2/16/1E	R1		6600	53.72
001396	BOBBY R HODGSON	18/85/5	R1		0	33.06
001397	NO CUSTOMER	22 CASA DEL MAR	R1		0	0
001398	NO CUSTOMER	23 CASA DEL MAR	R1		0	0
001399	MATT SLAPPEY	32 CASA DEL MAR	R1		101300	350.13
001400	NO CUSTOMER	43 CASA DEL MAR	R1		0	0
001401	CRAIG N. CROUCH	45 CASA DEL MAR	R1		24100	108.49
001402	NO CUSTOMER	33 CASA DEL MAR	R1		0	0
001403	FRANK BRICKOWSKI	39 CASA DEL MAR	R1		31900	132.91
001404	VINSON CONSTRUCTION	40 CASA DEL MAR	R1		100	33.37

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01405	NO CUSTOMER	42 CASA DEL MAR	R1		0	0
01406	NO CUSTOMER	44 CASA DEL MAR	R1		0	0
01407	JAMES A EASTERLING	27 CASA DEL MAR	R1		0	33.06
01408	NO CUSTOMER	28 CASA DEL MAR	R1		0	0
01409	TERRENCE & PAMELA CORCORAN	30 CASA DEL MAR	R1		5300	49.65
01410	JOHN GILL	31 CASA DEL MAR	R1		16100	83.45
01411	NO CUSTOMER	34 CASA DEL MAR	R1		0	0
01412	PATTI MCCARTNEY	2 HERON BAY	R1		6600	53.72
01413	REGINALD RATCLIFF	6/17/1E - 441 E. GORRIE	R1		20400	96.91
01414	LARRY EVANS	3 B SEA DUNE VILLAGE	R1		10700	66.55
01415	WILLIAM & PAMELA DODD	1/78/5	R1		12500	72.19
01416	PAUL BAERMAN	5 SHELL HARBOUR	R1		13100	74.06
01417	GARLAND CHILDERS	1/K/3	R1		6600	53.72
01418	A COLLINS C/O JOHNNY COLLINS	19/21/1E	R1		18500	90.97
01419	ROBERT C. BOGUSKY	11 CARA BAY	R1		0	33.06
01420	CARA BAY HOMEOWNER'S ASSOC.	CARA BAY ENTRANCE	R1		3500	44.02
01421	MICHAEL A. DOYLE	6/62/5 - 319 LAND ST.	R1		200	33.69
01422	RESORT VAC PROPERTIES OF SGI	13/5/1W		C1	0	33.06
01423	NANCY DEVINE	14/G/2	R1		12900	73.44
01424	CHARLES M. STAFFORD	3 PELICAN BEACH VILLAGE	R1		28100	121.01
01425	JOHN SYTSMA	5/TRACT 38-39	R1		12600	72.5
01426	JANICE L. RADEL	12/23/1W	R1		3000	42.45
01427	SUSAN I. BASSETT	13/89/5 - 535 W. SAWYER	R1		4400	46.83
01428	ALLISON RIDGE	7/21/1E	R1		14500	78.33
01429	KENNETH & MARY SEYMOUR	41 PLANTATION BEACH	R1		21300	99.73
01430	JEFF ORMSBY	3/21/1W 517 W. GULF BEAC	R1		12300	71.56
001431	HAROLD BYRD	1/H/3	R1		2700	41.51
001432	SGI VOLUNTEER FIRE DEPARTMENT	24A SEA DUNE VILLAGE	R1		1000	36.19
001433	MARY FRANCES WILLOCK	25 PLANTATION VILLAGE	R1		12600	72.5
001434	DONALD E EDWARDS	13/I/2	R1		17500	87.84
001435	JAMES COX	1/O/3	R1		1800	38.69

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01436	LAUREN L LEVI	18/42/4	R1		4200	46.21
01437	UNITED WELDING SERVICES, INC.	11 MARINER'S HARBOUR	R1		5900	51.53
01438	WAYNE FANN	23/89/5	R1		0	33.06
01439	ED & SANDRA MITCHEM	11 TURTLE BEACH	R1		6200	52.47
01440	HENRY C. BOSWELL	6 BAYSIDE VILLAGE	R1		37100	149.18
01441	MARY STEWART	25-26/2/1E-APT #2	R1		1500	37.76
01442	FLORIDA OUTDOOR LIVING, INC.	25-26/2/1E DOWNSTAIRS		C1	26800	116.94
01443	BEVERLY A. RICE	47 TREASURE BEACH VILLAGE	R1		20900	98.48
01444	WILLIAM H. MEANS	LOT A/TRACT 40	R1		1200	33.22
01445	ROBERT H. PETERS	4/TRACT 37	R1		33200	136.98
01446	WILLIAM SCHMIDT	20 BAY COVE VILLAGE	R1		14000	76.88
01447	MASON J. BEAN	9/20/1E	R1		33900	139.17
01448	PATRICIA WHITE	39 PLANTATION BEACH VILL.	R1		9600	63.11
01449	DONALD HANSARD	12 PELICAN BEACH VILLAGE	R1		600	34.94
01450	ART SIVILLA	16/74/5	R1		400	34.31
01451	SANDRA L. HARRIGAN	8/M/3	R1		5400	49.96
01452	BAYSIDE HOMEOWNERS ASSOC.	8 BAYSIDE VILLAGE	R1		1400	37.44
01453	JOHN & RITA CULBERTSON	11 INDIAN BAY VILLAGE	R1		5600	50.59
01454	ROBERT RAMONT	9/24/1W	R1		3300	43.39
01455	NO CUSTOMER	4/65/5	R1		0	0
01456	MATTHEW M. PELLEGRINO	35 DOLPHIN BEACH VILLAGE	R1		16300	84.08
01457	HOBSON FULMER	6/25/1W	R2		2600	90.8
01458	DRUSCILLA DEFALQUE	9/C/3	R1		8300	59.04
01459	ROBERT ISHERWOOD	5/TRACT 43	R1		14400	78.13
01460	GARY BARTLETT	11/70/5	R1		10200	64.99
01461	JOHN F. DRISCOLL	30 PELICAN BEACH VILLAGE	R1		4600	47.46
01462	TONY PICKELSIMER	4/TRACT 12	R1		53900	201.77
01463	E. B. ELLISON	18 SANDPIPER VILLAGE	R1		9000	61.23
01464	NICK AND BARBARA YONCLAS	6 PELICAN POINT	R1		30400	128.21
001465	DEBORAH STAMATINOS	14-16/5/1E		C1	10900	67.18
001466	WILLIAM D. KISLING	2/57/5 - 351 BRUCE	R1		42700	166.71



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001467	WALLY WAGONER	8/52/5	R1		9100	61.54
001468	HARRY L WINGATE III	4/85/5	R1		5500	50.28
001469	RICHARD J. BROWN	22/G/2	R1		0	33.06
001470	NO CUSTOMER (J. MOSSBERG)	CASA DEL MAR ENTRANCE	R1		0	0
001471	MARTHA C. BEECH	28/35/4	R1		3300	43.39
001472	DEBRA F. MCELHANEY	33 PEBBLE BEACH	R1		44200	171.41
001473	JAMES D. BEASLEY	10/B/3	R1		9500	62.8
001474	WILLIAM T GOFF	21/88/5	R1		900	35.88
001475	LEE BENOIT	10/43/4E	R1		8000	58.1
001476	ROBERT L. HOWELL	15 SEA PINE VILLAGE	R1		8600	59.98
001477	GEORGE NUTTING	2/55/5	R1		3800	44.95
001478	MARINER'S HARBOUR HOMEOWNER'S	DOCK AT MARINER'S HARBOR	R1		4600	47.46
001479	DON BOYD	TRACT 46-1445 CUTTY SARK	R1		19600	94.41
001480	JAN WAGENAAR	26 SCHOONER LANDING	R1		59700	219.92
001481	JAMES A. BALL, III	5/20/1W	R1		5100	49.02
001482	THOMAS LYNCH	18/J/3		M1	12600	72.5
001483	JAMES DELK	49 PELICAN BEACH VILLAGE	R1		23500	106.62
001484	CYNTHIA McEWEN	20 TURTLE BEACH VILLAGE	R1		8700	60.29
001485	PAUL THOMPSON	13 PLANTATION BEACH VILL	R1		26600	116.32
001486	DAVID T. FLECK	21/16/1E - 408 E. PINE	R1		700	35.25
001487	FRANK M. DEANE	22 TREASURE BEACH VILLAGE	R1		20400	96.91
001488	JAMES DEMONIA	8/80/5 - 932 W. PINE AVE.	R1		1000	36.19
001489	BETTY WILKENS	23 BAY COVE VILLAGE	R1		9200	61.86
001490	GA/FL BURGLAR ALARM CO.	3/26/1W	R1		14400	78.13
001491	W. BANKS HERNDON	6/A/3	R1		6300	52.78
001492	JEANNETTE WINDHAM	1 HERON BAY	R1		14100	77.19
001493	DENNIS SMITH	3/11/1W	R1		25900	114.13
001494	GORDON STARK	11 TREASURE BEACH VILLAGE	R1		48100	183.61
001495	RICHARD A. BURMAN	25 TURTLE BEACH VILLAGE	R1		4500	47.15
001496	PINKI C. JACKEL	1/12/1W	R1		3200	43.08
001497	BONNIE BAILEY	7 PEBBLE BEACH	R1		100	33.37
001498	H. DONALD & SUE PATTERSON	7 NICK'S HOLE	R1		8400	59.35

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001499	RONALD E. SCHLITT	4/TRACT 24E	R1		7300	55.91
001500	JEROME & REBECCA BROUSSARD	9 PELICAN BEACH VILLAGE	R1		400	34.31
001501	W. I. SHEFFIELD	2/15/1W	R1		700	35.25
001502	BARRY WALKER	6/88/5 - 528 W. SAWYER ST	R1		10700	66.55
001503	JOHN T. FRUIN	15/46/4	R1		28700	122.89
001504	DREW SMITH	7/B/2	R1		10400	65.61
001505	DARRELL GRINER	24 CASA DEL MAR	R1		500	34.63
001506	JOE PHILLIPS	12 BAY VIEW VILLAGE	R1		7000	54.97
001507	NANCY PARSSINEN	17 SANDPIPER VILLAGE	R1		7100	55.28
001508	ROGER HOLLEGER	13/TRACT 38-39	R1		7300	55.91
001509	LYNN JOHNSON	1/20/1E	R1		20600	97.54
001510	BUC INN # 3	30-33/10/1W-LG SIDE		CC2	0	264.52
001511	FLORINE S. WELDON	7/17/1W	R1		1100	36.5
001512	ARMISTEAD LTD PARTNERSHIP	4/C/3	R1		13100	74.06
001513	BAYSIDE HOMEOWNERS ASSOC.	BAYSIDE POOL		C1	9100	61.54
001514	NORBERT KAMINSKI	51 PELICAN BEACH VILLAGE	R1		6000	51.84
001515	ELAINE FEEHAN	25 SANDPIPER VILLAGE	R1		1400	37.44
001516	HENRY C. BROWNE	4 BAY PALM VILLAGE	R1		9500	62.8
001517	EVE DEVANE	45 PLANTATION BEACH VILL	R1		11700	65.18
001518	RON WIDENER	27 PELICAN BEACH VILLAGE	R1		26000	114.44
001519	JESSIE DOYLE	10 SEA PINE VILLAGE	R1		3900	41.67
001520	DR. & MRS. WILLIAM MILAM	64 PLANTATION BEACH VILL	R1		4200	46.21
001521	ROBERT S. HERREN	13 OSPREY VILLAGE	R1		43000	167.65
001522	MARK HILLIS	7 MARINER'S HARBOUR	R1		8400	59.35
001523	NEPTUNES PALACE HOMEOWNERS	11/20/1W		M3	45300	307.13
001524	JOHN T. SEWELL, JR.	1/13/1E	R1		3500	44.02
001525	PATRICK G. BAILEY	2 PEBBLE BEACH VILLAGE	R1		4100	45.89
001526	JEFFERY M. WILSON	4/86/5	R1		55300	206.15
001527	DON & JENNIFER BOGGUSS	14 SEA PINE VILLAGE	R1		27100	117.88
001528	JIM MATSON	15 TREASURE BEACH VILLAGE	R1		0	33.06
001529	RICK ALEXANDER	5/TRACT 16E	R1		6800	54.34

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001530	GEORGE T. JARRARD, JR.	7 PELICAN BEACH VILLAGE	R1		20100	95.97
001531	TIM PADGETT	37 CASA DEL MAR	R1		16500	84.71
001532	MONELLE MCKAY & LARRY EVANS	1/A/2	R1		16900	85.96
001533	WILLIAM VAUGHAN	5 WINDJAMMER VILLAGE	R1		2200	39.95
001534	CHARLES R. BICKLEY	8/17/1E	R1		8400	59.35
001535	J. C. CAROTHERS	49 CASA DEL MAR	R1		18200	90.03
001536	TOM VIETH	3/11/1E	R1		2900	42.14
001537	CHESTER KRAWCZUK	4/12/1W	R1		25200	111.94
001538	No Customer	23/78/5	R1		0	0
001539	KEITH DANTIN	5 BAYSIDE VILLAGE	R1		20400	96.91
001540	JAMES & ELAINE MCCONNAUGHAY	28 BAY COVE VILLAGE	R1		22500	103.49
001541	JAMES T. DEMONIA	15/H/3W	R2		64400	284.23
001542	JOHN S. TURNER	70 PEBBLE BEACH VILLAGE	R1		4000	45.58
001543	BENIGNO SOTO, III	19 SEA PINE VILLAGE	R1		27900	120.39
001544	JAMES A. TROYAN	2 BAY COVE VILLAGE	R1		11100	67.8
001545	EVA D. MCCAULEY	11/22/1E - 220 E. 6TH ST.	R1		7800	57.47
001546	ROGER & GENCIL ARMOUR	10/24/1W - 648 W. PINE	R1		4400	46.83
001547	HOWARD MYERS	56 PLANTATION BEACH VILL	R1		16100	83.45
001548	JOHN THORNTON	6 DOLPHIN BEACH VILLAGE	R1		5100	49.02
001549	SANDRA ENGLAND	11/43/4	R1		5200	49.34
001550	KEVIN BOATRIGHT	4/K/3	R1		15100	80.32
001551	ANTOINETTE POSPIECH	2/85/5	R1		2100	39.63
001552	RICHARD SAUCER	15/78/5	R1		4500	47.15
001553	ERNEST ZEBROWSKI, JR.	5/58/5 - 331 HOWELL ST.	R1		1400	37.44
001554	KERRY O'NEIL	10/18/1E	R1		11800	69.99
001555	CARLA L. STICH	9/18/1W	R1		2800	41.82
001556	PJ'S N	7/L/3	R1		54500	203.65
001557	CHARLES G. BROWN	1/TRACT 22 - 1620 E. GULF	R1		500	34.63
001558	ROBERT HERREN	10 OSPREY VILLAGE	R1		0	33.06
001559	GEORGE DUSOE	59 PLANTATION BEACH VILL	R1		47600	182.05
001560	DOUGLASS A. RAUSCHER	5/73/5	R1		28700	122.89
001561	MARGARET MARY A. KAISER	5/N/2	R1		3000	42.45
001562	ROBERT MARTIN	25/42/4	R1		4200	46.21

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01563	STEPHEN T. KILLIAN	8 WINDJAMMER VILLAGE	R1		1200	36.82
01564	HUNTER INVESTMENTS, LLC	1-2/5/1E		C1	6900	54.66
01565	JANE BLEDSOE-YOUNG	5/18/1W	R1		16600	85.02
01566	HAROLD & PATTY HARRISON	12 MARINER'S HARBOR		C1	123900	420.87
01567	FREDERICK P. ACKERMANN	8/19/1E	R1		6200	52.47
01568	DOUGLAS W. LOVELESS	6/O/2	R1		1600	38.07
01569	PAUL MCBEE	8/TRACT 40-41	R1		7900	57.79
01570	CARA BAY HOMEOWNER'S ASSOC.	7 CARA BAY	R1		700	35.25
01571	RONALD JUDSON	2/TRACT 45	R1		12900	69.84
01572	JOHN BAILEY	11 DOLPHIN BEACH VILLAGE	R1		12600	72.5
01573	ROBERT L. EALY	20 SANDPIPER VILLAGE	R1		2500	37.29
01574	WILLIAM T. KEEN	5/M/2	R1		1200	36.82
01575	PATRICIA D. CAIL	4/TRACT 15	R1		13800	76.25
01576	JEFFERY & PAULA HOUSEHOLDER	22/48/4 - 1065 E PINE	R1		8700	60.29
01577	CHARLES E. WARD	37/10/1	R1		11600	69.37
01578	MELINDA SOTO	38/10/1E	R1		9900	64.05
01579	JERRY M. THOMPSON	9 OYSTER BAY VILLAGE	R1		12500	72.19
01580	ROBERT G. AITKENS	31 SCHOONER LANDING	R1		0	33.06
01581	MIKE CONLAN	9/81/5 - 323 E. SAWYER	R1		4700	47.77
01582	NANCY MCDANIEL HOLLEY	2/B/3	R1		7700	57.16
01583	CHOLLET RAMSEY	46 TURTLE BEACH VILLAGE	R1		5000	48.71
01584	GOLD KEY HOLDINGS, LLC.	22 HERON BAY	R1		73200	262.18
01585	LARRY C. TAYLOR	23 WINDJAMMER VILLAGE	R1		2800	41.82
01586	MICHAEL LAKE	8/73/5	R1		8400	59.35
01587	NEZHA HUTTON	15/87/5	R1		7900	54.19
01588	ANDREW C. CARLSON, M.D.	2 SANDPIPER VILLAGE	R1		7300	55.91
01589	ROBERT B. ROUNTREE	3 SAVANNAH COVE	R1		6200	52.47
01590	MARK L. VAIL	4/16/1W	R1		3200	43.08
01591	DALE ELROD	5 MARINER'S HARBOUR	R1		673500	2141.12
01592	GINA M. DANKERT	6 MARINER'S HARBOUR	R1		28700	122.89
01593	WILLIAM L. MOODY	6/C/2	R1		48400	232.83

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001594	JOYCE PROCTOR	20 TREASURE BEACH VILLAGE	R1		21600	100.67
001595	S.G.I. UNITED METHODIST CHURCH	11/77/5		C1	7200	55.6
001596	MICHAEL A. DOYLE	13 PEBBLE BEACH VILLAGE	R1		700	35.25
001597	DIANNE MILTON	3/I/2	R1		15600	81.89
001598	HARRIET D. KELLY	8/N/2	R1		26600	116.32
001599	PAT DRIVER	23 SEA PINE VILLAGE	R1		20100	95.97
001600	MARY A. SLOCUM	17 PELICAN BEACH VILLAGE	R1		46600	178.92
001601	CHRIS HANSEN	3 SEA PINE VILLAGE	R1		8800	60.6
001602	LYNN KASIN	42 DOLPHIN BEACH VILLAGE	R1		40100	158.57
001603	JIMMY W. MEEKS	30/85/5	R1		4500	47.15
001604	JAMES PHILLIP ERGLE, JR.	4/J/2	R1		15000	80.01
001605	EVE DEVANE	4-B SEA DUNE VILLAGE	R1		23600	106.93
001606	JAMES CROWE	9/TRACT 38-39	R1		16500	84.71
001607	JEFF GALLOWAY	31 BAY COVE VILLAGE	R1		22800	104.42
001608	JOEL & REBECCA CANTRELL	7/G/2	R1		16800	85.64
001609	GARY A. DUPRIEST	4/M/2	R1		23800	107.55
001610	RAY & LOLA NATION	37 PLANTATION BEACH VILL	R1		17100	86.58
001611	GERALD GREENE	7/I/3	R1		3700	44.64
001612	KENT THOMPSON	19/H/2	R1		12100	70.93
001613	WALTHALL OIL COMPANY	4/54/5	R1		15900	82.83
001614	GINA NELSON	2/L/3	R1		400	34.31
001615	BILL & LINDA EVANS	5/J/2	R1		22200	102.55
001616	DIANE S. DODD	2/17/1E	R1		6700	54.03
001617	JOHNNY L. JOHNSON	10/L/3	R1		19400	93.78
001618	JEFFREY J. ROSOLINO	11/L/3	R1		12700	72.81
001619	DAVID B. WAGNER	3/G/3	R1		8100	58.41
001620	HUSEIN KHIMARI	13/H/3 - 973 W. GORRIE	R1		14400	78.13
001621	SGI VOLUNTEER FIRE DEPARTMENT	7/13/1E	R1		3700	44.64
001622	DAN RUHL	LOT 2/TRACT 8	R1		8200	58.73
001623	FRANKLIN COUNTY BD OF COMM.	COUNTY PARK-UNIT 1		P2	25700	163.1
001624	RICHARD F. LANGFORD	23/60/5	R1		10700	66.55
001625	KIT MASHBURN	3/79/5 - 980 W. RAYSHORE	R1		6500	53.41

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001626	EDDIE & MARGARET WRIGHT	12 SHELL HARBOUR	R1		4600	47.46
001627	DONALD GRINENKO	2/TRACT 38-39	R1		4500	47.15
001628	BARBARA PARKES	7/K/2	R1		10900	67.18
001629	PENNY L. ANGEL	1/M/2	R1		13800	76.25
001630	CURTIS D. EARP	16/J/3	R1		19500	94.1
001631	ROGER R. WHITFIELD	4/73/5 - 325 MARKS ST.	R1		3400	43.7
001632	BRIAN KRONTZ	11/K/3	R1		8800	60.6
001633	MARY E. GRIFFIN	13 HERON BAY VILLAGE	R1		3600	44.33
001634	JOHN R. MOODY	44 TURTLE BEACH VILLAGE	R1		19600	94.41
001635	NO CUSTOMER	15 BAY VIEW VILLAGE	R1		0	0
001636	BRIAN STICKER & DAVID SMITH	10/O/2-1073 E. GULF BEACH	R1		27400	118.82
001637	MARGARET J. ESTES	8-9/36/4	R1		3700	44.64
001638	JOE & KELLY RYSAVY	6 SAVANNAH COVE	R1		12000	70.62
001639	FRANK RYKARD	10/17/1W	R1		3300	43.39
001640	JASON K. SMITH	2 DOLPHIN BEACH VILLAGE	R1		20600	97.54
001641	BETTY ANN SKELTON	12/G/3	R1		6800	54.34
001642	JANICE M. LOWE	6/O/3	R1		5700	50.9
001643	RANDY SMITH	1 BAYSIDE VILLAGE	R1		16600	85.02
001644	TOM CAMPAGNA	17/I/3	R1		118900	405.22
001645	KAY & ROBIN OLIN	18/I/3	R1		52600	197.7
001646	DON & JUDY SCHMELING	2 KINJA BAY	R1		14800	79.38
001647	HOWELL L. FERGUSON	5/19/1W /LONG TIME COMING	R1		37400	150.12
001648	CLAUS & UTE LAUGENBACH	1/TRACT 20	R1		9300	62.17
001649	JAMES W. LEWIS	10/J/3	R1		5400	49.96
001650	WILLIAM L. DOUGLAS	13/60/5	R1		26900	117.26
001651	JESSE E. & DEBBIE MOON, III	11/75/5	R1		600	34.94
001652	MARY C. GRIFFIS	12 INDIAN BAY VILLAGE	R1		3100	42.76
001653	JOHN D. MULLINS, MD	13 WINDJAMMER VILLAGE	R1		12200	71.25
001654	RANDALL FRASIER	7/N/2	R1		44000	166.28
001655	WEDGY'S, INC.	50 PLANTATION BEACH VILL	R1		10500	65.93
001656	GARY TURNER	46 TREASURE BEACH VILLAGE	R1		27800	120.07

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001657	BONNIE EDWARDS/PRO 356	24 PLANTATION BEACH VILL	R1		64600	235.26
001658	MIKE HUNTER	41 SEA PALM VILLAGE	R1		21000	98.79
001659	JOHN A. CARBONE	2 SEA PINE VILLAGE	R1		2600	41.2
001660	HARRY CAMPAGNA	2/N/3 - 1009 W. GULF BCH	R1		16100	83.45
001661	RANDY SMITH	4/TRACT 2	R1		16000	83.14
001662	MARK E. GOLDSTONE	15 PEBBLE BEACH VILLAGE	R1		2400	40.57
001663	PHILLIP BRIDGES	3/43/4	R1		4400	46.83
001664	NANCY A. MORRIS	3/12/1E	R1		21700	100.98
001665	BUNNY GILLSON	4 KINJA BAY	R1		9500	62.8
001666	DAVID SHAFER	B SAVANNAH COVE-1303EGULF	R1		41800	163.89
001667	RON E. BROWER	7 OSPREY VILLAGE	R1		6100	52.15
001668	DAN WHEELER	17/78/5	R1		18300	90.34
001669	VITO L. BELL	36 DOLPHIN BEACH VILLAGE	R1		17500	87.84
001670	DALE & LORI WINTERS	2 CLIPPER BAY ESTATES	R1		13600	75.63
001671	JOHN & CATHY EARL	23 SEA PALM VILLAGE	R1		14900	79.7
001672	SUNNY DAY INVESTMENTS LLC	12/21/1W	R1		21600	100.67
001673	GLYNDA P. RATLIFF	10 BAY COVE VILLAGE	R1		12400	71.87
001674	JANIE BENNETT	6/74/5	R1		23300	105.99
001675	FANN CONSTRUCTION, LLC	5 KINJA BAY	R1		12100	70.93
001676	DOUGLAS P. SHERMAN	8/TRACT 38-39	R1		15200	80.64
001677	DAVID L. ALLEN	16 TURTLE BEACH VILLAGE	R1		4700	47.77
001678	RICHARD JONES	29/35/4	R1		6800	54.34
001679	KENT MCCOY	1/22/1W	R1		20600	97.54
001680	JAMES A. MOTHERSHED	9/22/1W	R1		2700	41.51
001681	FRANK ERCKMANN	3/TRACT 2 - 1126 E. GULF	R1		2100	39.63
001682	DAVID H. WATTS	55 SEA PALM VILLAGE	R1		74000	264.68
001683	JOHN J. FENSTERMAKER	4/H/3 - 924 W. GULF BCH	R1		400	34.31
001684	J.D. RICE	9 BAY PALM VILLAGE	R1		1500	37.76
001685	WAYNE BEVIS	15 SCHOONER LANDING	R1		13400	75
001686	PFILIP G. HUNT, JR.	73 SEA PALM VILLAGE	R1		34300	140.42

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001687	DOUGLAS P. SHERMAN	4/63/5 - 715 BUCK ST.	R1		19300	93.47
001688	WILLIAM W. KIDD	4 CLIPPER BAY ESTATES	R1		5300	49.65
001689	NO CUSTOMER	3/60/5	R1		0	0
001690	BEN ROGERS	10 MARINER'S HARBOR	R1		10700	66.55
001691	RICK PRATT	7/M/3 - 949 W. GULF BCH	R1		11800	69.99
001692	WESLEY F. HARRIS	4 BAY PINE VILLAGE	R1		13000	73.75
001693	JAMES & NANCY REHERMAN	41 TURTLE BEACH VILLAGE	R1		12100	70.93
001694	RONALD VALENTINE	32 PELICAN BEACH VILLAGE	R1		0	33.06
001695	ELDEN BUTZBAUGH	21/89/5	R1		23200	105.68
001696	KENNETH G. FISH	10/23/1W - 649 W. PINE	R1		13800	76.25
001697	NO CUSTOMER-LOCKE	25 SCHOONER LANDING	R1		0	0
001698	PHIL & PHLETA CALANDRA	21/79/5 - 957 W. PINE AVE	R1		17600	88.15
001699	JIM & JANIE WILLIAMS	50 TREASURE BEACH VILLAGE	R1		2900	42.14
001700	WOOD MONTGOMERY	2 BAYSIDE VILLAGE	R1		45700	176.1
001701	CLARK W. SHOREY	3 KINJA BAY	R1		19600	94.41
001702	FANN CONSTRUCTION, LLC.	3 BAYSIDE VILLAGE	R1		29700	126.02
001703	JIM CAMPAGNA	9/67/5 - 312 PALMER ST.	R1		2600	41.2
001704	DUNCAN D. THOMAS	1/21/1W - 501 W. GULF BCH	R1		13200	74.38
001705	JOE BACHER	20/F/2	R1		11000	67.49
001706	ROBERT ROUNDTREE	25 SHELL HARBOUR	R1		9600	63.11
001707	CALVIN THOMPSON	9 MARINER'S HARBOUR	R1		36400	146.99
001708	K. OSTYNSKI & ROBIN WHITMIRE	6/TRACT 42 - 1329 E. GULF	R1		0	33.06
001709	GEORGE DUSOE	8/O/2- 1057 E. GULF BEACH	R1		26400	115.69
001710	KINJA BAY HOME OWNERS ASSOC.	KINJA BAY-POOL METER		C1	18100	89.71
001711	RANDY CARLOCK	2/23/1W	R1		300	34
001712	MR. & MRS. CLINT KADEL	6 CLIPPER BAY ESTATES	R1		29800	126.33
001713	WYLIE M. WATT, JR.	3/90/5 - 1164 W. PINE	R1		2700	41.51
001714	NO CUSTOMER-LOCKE	9 OSPREY VILLAGE	R1		0	0
001715	RIVEROAKS DEVELOPMENT, LLC.	4 HERON BAY VILLAGE	R1		8600	59.98



Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01716	DAVID M. CRENSHAW	5/L/2 - 733 E. GULF BEACH	R1		15500	81.58
01717	ANN HINGST	27/85/5 - 335 BROWN ST.	R1		7000	54.97
01718	JEFF GALLOWAY	3/TRACT 26 - 1728 E. GULF	R1		10800	66.86
01719	JACOBS FAMILY LTD PARTNERSHIP	9/K/2 - 665 E. GULF BCH	R2		30400	177.81
01720	AVERY POE	9/O/2 - 1065 E. GULF BCH	R1		42300	165.46
01721	BENSON SKELTON	21/H/3	R1		10000	64.36
01722	DAVID JOHNSON	30 SCHOONER LANDING	R2		42800	216.62
01723	RICHARD BAKER	9/TRACT 14	R1		0	29.46
01724	REID ADAMS	9/G/2 - 764 E. GULF BEACH	R2		16000	132.74
01725	LEWIS & JAN HARRIS	6/9/1W	R1		15100	80.32
01726	JOHN KUYKENDALL	13 TURTLE BEACH VILLAGE	R1		7900	57.79
01727	CHARLES LARUS	1/TRACT 23 - 1640 E. GULF	R1		20200	96.29
01728	ERIC & SHERRI ROBERTS	10/O/3 - 1173 W. GULF BCH	R1		15300	80.95
01729	GARY P. HANSEN	8/N/3 - 1057 W. GULF BCH	R1		3700	44.64
01730	STEVEN C. RAMSEY	49 SEA PALM VILLAGE	R1		16600	85.02
01731	GREGORY PRICKETT	20/71/5	R1		100	33.37
01732	JAMES & KAREN WOJCIK	17 BAY PALM VILLAGE	R1		800	35.56
01733	JOHN N. NICHOLS	42 PEBBLE BEACH VILLAGE	R1		6100	52.15
01734	ISLAND OUTFITTERS	7-8/4/1E-A 235 E. GULF	R1		1400	37.44
01735	ST. GEORGE ISLAND REALTY, LLC.	7-8/4/2E-B 235 E. GULF	R1		600	34.94
01736	NO CUSTOMER-LEE SEWELL OWNS	18 WINDJAMMER VILLAGE	R1		0	0
01737	DIANE WYATT	2/53/5	R1		49600	188.31
01738	JAMES CAMPAGNA	4/20/1W - 525 W. GORRIE	R1		30200	127.59
01739	T. H. PRITCHETT	41/10/1E - 48 E. GORRIE	R1		7000	54.97
01740	T. H. PRITCHETT	42/10/1E - 52 E. GORRIE	R1		600	34.94
01741	NELSON AREU	34 BAY COVE VILLAGE	R1		8400	59.35
01742	GARY R. OLIVER	21/15/1W - 409 W. PINE	R1		8800	60.6
01743	MARTIN REED	24 WINDJAMMER VILLAGE	R1		5600	50.59
01744	STAN LEHMAN	11/I/2 - 980 E. GULF BCH	R1		45500	175.48
01745	WILLIAM S. BASSETT	5/81/5 - 401 E. SAWYER	R1		5200	49.34
01746	KRISTEN SHELBY	7/D/2 - 948 E. GORRIE	R1		5600	50.59

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001747	JAY PEARLMAN	15 SANDPIPER VILLAGE	R1		9900	64.05
001748	SCOTT & KRIS MORRELL	18 BAY PALM VILLAGE	R1		37400	150.12
001749	LARRY E. POSTON	14/21/1E	R1		4400	46.83
001750	CHARLES W.L. EHRHARDT	44 PLANTATION BEACH VILL	R1		8400	59.35
001751	EDGAR LUGO	18 SEA PALM VILLAGE	R1		21800	101.29
001752	DOTY CONSTANTINIDES	14 CLIPPER BAY ESTATES	R1		13200	74.38
001753	JOHN W. GRAVELY	15 CLIPPER BAY ESTATES	R1		69200	246.06
001754	JAMES & VALERIE LAMBERT	21/17/1E	R1		4900	48.4
001755	LISLE & CINDY MILLARD	23/42/4 - 841 E. PINE AVE	R1		2100	39.63
001756	LEE & LAURIE RIVERS	1/N/3 - 1001 W. GULF BCH	R1		24100	108.49
001757	R & E ALLEN PROPERTIES INC	10/66/5 - 700 RANDOLPH ST	R1		7400	56.22
001758	TOM SICULIANO	47 PEBBLE BEACH VILLAGE	R1		11400	68.74
001759	LENARD O. HIRSCH, JR.	26/86/5 - 323 BRADFORD ST	R1		10300	65.3
001760	CAROL GARNER	2 SAVANNAH COVE	R1		10100	64.67
001761	BO AUGHTRY	9 CLIPPER BAY	R1		15600	81.89
001762	CAROLINE BENEFIELD	17/J/3 - 1141 W. GORRIE	R1		7400	51.72
001763	KIM HARRELSON	36 PLANTATION BEACH VILL	R1		29600	125.71
001764	CHARLES WALL	19/22/1WE	R1		6100	52.15
001765	GREG & LARA BECKER	48 SEA PALM VILLAGE	R1		4000	45.58
001766	C. TIM RIORDAN	8/58/5 - 319 HOWELL ST.	R1		8800	60.6
001767	ROBERT BRILLANTE	5 BAYPINE VILLAGE	R1		39200	155.76
001768	BARRY W. LAWSON	14 INDIAN BAY VILLAGE	R1		10700	66.55
001769	GUY N. MAULDIN	15 DOLPHIN BEACH VILLAGE	R1		39900	157.95
001770	CLIPPER BAY HOME OWNER'S ASSOC	CLIPPER BAY-POOL/SHOWER	R1		29700	126.02
001771	GREG BRANCH	43/10/1E - 44 E. GORRIE	R1		10100	64.67
001772	JOHN DAVID MULLINS	44/10/1E	R1		8700	60.29
001773	GREG BRANCH	45/10/1E - 36 E. GORRIE	R1		7500	56.54
001774	STEVEN MACCHIARELLA	46/10/1E - 32 E. GORRIE	R1		6800	54.34
001775	FRANCIS GIKNIS	9/23/1W - 657 W. PINE AVE	R1		2600	41.2
001776	MICHAEL O'CONNELL	36 SEA PALM VILLAGE	R1		28900	123.52
001777	RICHARD WILSON	4/TRACT 9	R1		4500	47.15

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01778	TOMMY LEWIS	2/64/5	R1		38000	152
01779	TODD HEDENSTROM	22 INDIAN BAY	R1		14500	78.45
01780	MARTHA & RICHARD KOHL	22/85/5 - 315 BROWN ST.	R1		4400	46.83
01781	DAVID CASH	19 CASA DEL MAR	R1		199400	657.18
01782	ROBERT E. MCKENNA	28 TREASURE BEACH	R1		32600	135.1
01783	GARY STALBY	16/1/2 - 949 E. GORRIE DR	R1		6200	52.47
01784	ROBERT MCLENDON	2/TRACT 2 (EAST END)	R1		13400	75
01785	JOHNNY BELL	2/H/3	R1		3100	42.76
01786	MELINDA SEADER	21 BAY PALM VILLAGE	R1		14200	77.51
01787	JEFFREY GALLOWAY	4/43/4 - 824 E. PINE AVE.	R1		7200	55.6
01788	SHANNON HUTTO	57 PLANTATION BEACH	R1		11900	70.31
01789	BUCCANEER REALTY	18/G/3	R1		15900	82.83
01790	STEVE & PAT COLE	2/I/3	R1		3300	43.39
01791	BRUCE JOHNSON	12/79/5 - 908 W. BAYSHORE	R1		6200	52.47
01792	WALTER NICHOLS	22 BAYCOVE VILLAGE	R1		7400	56.22
01793	NO CUSTOMER	34 PELICAN BEACH VILLAGE	R1		0	0
01794	KATHY MILLEN	1/19/1W - 500 W. GORRIE	R1		26300	115.38
01795	KEN MILLEN	39/10/1E	R1		6200	52.47
01796	NANCY L. MILLER	40/10/1E	R1		9000	61.23
01797	RAY SCHULTZ & MARY RUDISILL	13/74/5 - 801 W. PINE	R1		900	35.88
01798	MADELINE J. MOORE	11/16/1W - 481 W. GULF	R1		5300	49.65
01799	DEBORAH STAMATINOS	19/J/3 - 1125 W. GORRIE	R1		34500	141.05
01800	ROBERT DAVIS	11/I/3	R1		4000	45.58
01801	GEORGE D. PLYMEL	7/9/1W - 235 W. GORRIE	R1		30300	127.9
01802	CAROL KRIZNER	43 DOLPHIN BEACH VILLAGE	R1		35600	144.49
01803	DEAN HALDOPOULOS	5/TRACT 1E	R1		20900	98.48
01804	BENJAMIN H. PINGREE	7 SEAPALM VILLAGE	R1		51100	193
01805	TIMOTHY J. SWEENEY	60 PLANTATION BEACH	R1		17300	87.21
01806	NO CUSTOMER	1 CLIPPER BAY SUBDIVISION	R1		0	0
01807	NO CUSTOMER	19/15/1W - 425 W. PINE ST.	R1		0	0
01808	GARY FOGELMAN	7 HERON BAY VILLAGE	R2		39800	207.23

dent Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01809	DAVID G. SHORES	14/89/5 - 531 W. SAWYER	R1		8800	60.6
01810	ARJUN V. KAJI	53 PLANTATION BEACH VILL	R1		18400	90.65
01811	KERRY O'NEIL	21/1/2	R1		28600	122.58
01812	RONALD L. D. CHIARA	10 HERON BAY	R1		29500	125.4
01813	CHARLOTTE MULLIS	6 SCHOONER LANDING	R1		84700	298.17
01814	MANLEY & GLEN SILER	26 BAY VIEW VILLAGE	R1		3300	43.39
01815	JAMES H. WOLFRAM	7/36/4 - 648 E. PINE AVE	R1		900	35.88
01816	CHRIS KING	34 DOLPHIN BEACH VILLAGE	R1		3400	43.7
01817	DUANE ODLE	5/TRACT 51E	R1		3100	42.76
01818	JOE PARKER	25/85/5 - 327 BROWN ST.	R1		300	34
01819	JERRY BRAXTON	11 SEA PINE VILLAGE	R1		1600	38.07
01820	DON BOYD	2 BAY PINE VILLAGE	R1		7600	56.85
01821	3-M CONSTRUCTION, INC.	8 HERON BAY VILLAGE	R1		102900	355.14
01822	ELIZABETH A. HARPER	8/83/5 - 1024 W. PINE AVE	R1		23800	107.55
01823	ANTHONY K. SMITH	10/74/5	R1		14600	78.76
01824	LEE NOEL	7/E/2	R1		122100	415.23
01825	THURMAN RODDENBERRY	42/10/1W - 48 W. GORRIE	R1		10400	65.61
01826	BILL THOMAS	43/10/1W - 44 W GORRIE	R1		7800	57.47
01827	JOHN D. BAUSERMAN	44/10/1W - 40 W GORRIE	R1		12200	71.25
01828	RICHARD A. MOORE	45/10/1W - 36 W GORRIE	R1		10200	64.99
01829	NO CUSTOMER	27 OYSTER BAY VILLAGE	R1		0	0
01830	PATRICIA HEROLD	19/1/3 - 1025 W. GORRIE	R1		12300	71.56
01831	JERRY & JANE COOK	17/42/4 - 889 E. PINE	R1		4600	47.46
01832	PHILIP & LINDA PAQUETTE	46 PEBBLE BEACH VILLAGE	R1		14000	76.88
01833	JUAN MOLINA	6/39/4 - 740 E PINE AVE	R1		13200	81.75
01834	DOROTHY S. ROBERTS	17 TURTLE BEACH VILLAGE	R1		4000	45.58
01835	GERALD L. BAKER	7 OYSTER BAY VILLAGE	R1		7900	57.79
01836	FIRST BAPTIST CHURCH OF SGI	17/29/04 - PHASE 1		M2	4500	96.75
01837	WHITNEY KNOLL	4/D/2 - 924 E. GORRIE DR.	R1		61700	226.18
01838	BRENDA PICKELSIMER	4/TRACT 13-14	R1		289700	939.82
01839	CHARLES R. SHIVER	7/78/5	R1		100	33.37

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
01840	GIBBES MILLER CONSTRUCTION	7 PELICAN POINT	R1		800	35.56
01841	PAT AMRHEIN	18/35/4 - 709 E. PINE AVE	R1		15600	81.89
01842	ROBERT MCKENNA	5 TRACT 12	R1		42900	167.34
01843	ONE CHARLESTON PLACE	42-46/10/1W POOL METER		C2	244400	847.63
01844	LUCY E. HEAGY	29/85/5	R1		4500	47.15
01845	SUE LOU, LLC	3/2/1E - 155 GUNN ST.	R1		2300	40.26
01846	JAMES R. WELLS	4/2/1E	R1		5000	48.71
01847	CARL BIFANO	12/69/5 - 700 W. BAYSHORE	R1		0	33.06
01848	LEE NOEL	3/TRACT 20 - 1564 E. GULF	R1		132800	448.72
01849	JEFF GALLOWAY	3/A/2	R1		22400	103.17
01850	JEFF GALLOWAY	10/TRACT 7	R1		25600	113.19
01851	COTHRAN CONSTRUCTION CO.	2 SCHOONER LANDING	R1		14900	79.7
01852	DUCKY JOHNSON	11/54/5 - 405 MCCLOUD ST.	R1		0	33.06
01853	R. SKEET JERNIGAN	3/TRACT 45	R1		0	28.56
01854	JOHN S. TURNER	6 INDIAN BAY VILLAGE	R1		0	28.56
01855	GALLOWAY CONSTRUCTION CO.	23 HERON BAY VILLAGE	R1		5000	48.71
01856	DESIGN POINT HOMES, LLC.	13 BAY COVE VILLAGE	R1		6700	54.03
01857	PHILLIP & LYNN FUSILIER	13/48/4 - 973 E. PINE	R1		6900	54.66
01858	TIMOTHY & TRACY JOHNSON	8/K/2 - 657 E. GULF BCH	R1		18300	90.34
01859	ROB OLIN	13/I/3 - 1073 W. GORRIE	R1		9800	63.73
01860	PAM PRINCE	14/15/1W - 465 W. PINE	R1		9500	62.8
01861	SANDRA L. GARBER	1/23/1W - 600 W. BAYSHORE	R1		0	33.06
01862	GALLOWAY CONSTRUCTION CO.	34/10/1W - 104 W. GORRIE	R1		5500	50.28
01863	TERRY & CHERYL JAMES	17 BAY COVE VILLAGE	R1		1400	37.44
01864	RICHARD BASS HOMES, INC.	47 PELICAN BEACH VILLAGE	R1		200	33.69
01865	DAVID ELLION	2/M/2 - 809 E. GULF BCH	R1		0	32.8
01866	ELIZABETH H. GARDNER	21/H/2 - 809 E. GORRIE	R1		1200	36.82
01867	GARY ULRICH	25 OYSTER BAY VILLAGE	R1		17000	86.27
01868	FANN CONSTRUCTION CO.	11/O/2	R1		900	35.88
01869	STEVE JACOBS	7/17/1E - 449 E. GORRIE	R1		40400	173.42

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01870	GARY ULRICH	14/H/3 - 956 W. GORRIE	R1		2100	39.63
01871	FIRST BAPTIST CHURCH OF SGI	17/29/4 - PHASE II			10500	115.53
01872	DESIGN POINT HOMES, LLC.	33 PELICAN BEACH VILLAGE	R1		4800	48.08
01873	FENDRICK BUILDERS, INC.	63 PEBBLE BEACH VILLAGE	R1		30700	129.15
01874	JAMES W. SMITH, JR.	11/74/5	R1		11500	69.06
01875	JAMES BLISSETT	4/H/2 - 824 E. GULF BCH	R1		18500	90.97
01876	D. SMITH & SMITH	21/G/3 - 809 W. GORRIE	R1		900	35.88
01877	TOM VIETH CONSTRUCTION, INC.	4/L/3 - 825 W. GULF BCH	R1		57800	213.97
01878	TOM VIETH CONSTRUCTION, INC.	2/K/3 - 709 W. GULF BCH	R1		5400	49.96
01879	84 WEST BUILDING CORP.	14/35/4 - 700 E. BAYSHORE	R1		0	33.06
01880	FANN CONSTRUCTION CO.	9/53/5	R1		0	33.06
01881	ROBERT & LEIGH ROTHMAN	3A SEA DUNE VILLAGE	R1		14300	77.82
01882	CLINT COTHRAN	14/J/2	R1		1700	38.38
01883	JIM HIGH	8 SANDS OF ST. GEORGE	R1		300	34
01884	FORGOTTEN COAST, LLC.	15/9/1E 42 2nd ST. EAST	R1		20800	98.16
01885	FANN CONSTRUCTION	6 KINJA BAY	R1		0	33.06
01886	A & E DEVELOPMENT	27 RESORT VILLAGE	R1		0	33.06
01887	A & E DEVELOPMENT	28 RESORT VILLAGE	R1		0	33.06
01888	A & E DEVELOPMENT	29 RESORT VILLAGE	R1		0	33.06
01889	A & E DEVELOPMENT	30 RESORT VILLAGE	R1		0	33.06
01890	A & E DEVELOPMENT	31 RESORT VILLAGE	R1		0	33.06
01891	A & E DEVELOPMENT	32 RESORT VILLAGE	R1		0	33.06
01892	A & E DEVELOPMENT	33 RESORT VILLAGE	R1		0	33.06
01893	A & E DEVELOPMENT	34 RESORT VILLAGE	R1		0	33.06
01894	A & E DEVELOPMENT	35 RESORT VILLAGE	R1		0	33.06
01895	J & N OF OCHLOCKNEE, LLC	10/39/4 - 772 E. PINE AVE	R1		0	33.06

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001896	BRIAN KRONTZ	33 SANDPIPER VILLAGE	R1		0	33.06
001897	JAY & JONATHON BRANCH	8/21/1W	R1		0	<del>1655</del> Tap Fee - 0 -
001898	LINDA DIANE WYATT	3 CARA BAY ESTATES	R1		100	33.37
001899	DANNY HICKS/CINDY JENIK	27/86/5	R1		0	33.06
001900	ULRICH CONSTRUCTION CO.	11/G/3 -880 W. GULF BEACH	R1		0	33.06
001901	GALLOWAY CONSTRUCTION	1/2/1E- 163 GUNN ST.	R1		0	<del>1649.53</del> 33.06
001902	GALLOWAY CONSTRUCTION	2/2/1E - 159 GUNN ST.	R1		0	<del>1649.53</del> 33.06
001903	CLIPPER BAY HOMEOWNERS-DOC	CLIPPER BAY-DOCK		C3	0	<del>2216.66</del> 0
001904	GARY ULRICH	11/L/2-781 E. GULF BEACH	R1		0	<del>1669.06</del> 33.06
001905	GIBBES MILLER CONSTRUCTION	LOT 1 TRACT 50	R1		400	<del>1669.34</del> 34.31
001906	RON BLOODWORTH	21/J/3	R1		6900	<del>1682.03</del> 54.66
001907	KURT O.E. TSCHAEPE	LOT 1 TRACT 18	R1		0	<del>4662.8</del> 33.06
001908	DEBORAH NEWMAN/DAVE CASH	17//2-941 E. GORRIE DR.	R1		0	<del>1669.34</del> 33.06
001909	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE A		C1	0	<del>1285.21</del> 33.06
001910	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE B		C1	0	<del>1285.2</del> 33.06
001911	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE.		C1	0	<del>1262.15</del> 33.06
001912	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE. D		C1	0	<del>4285.2</del> 33.06
001913	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE E	R1		0	<del>4676.63</del> 33.06
001914	SPERRY & ASSOCIATES, INC.	10-15-/6/1W STE. F	R1		0	<del>1676.64</del> 33.06
001915	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE. G	R1		0	<del>1676.63</del> 33.06
001916	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE. H	R1		0	<del>4676.64</del> 33.06
001917	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE. I	R1		0	<del>1676.63</del> 33.06
001918	SPERRY & ASSOCIATES, INC.	10-15/6/1W STE. J	R1		0	<del>1676.64</del> 33.06
001919	SPERRY & ASSOCIATES, INC.	10-15/6/1W - IRRIGATION		C2	0	<del>2017.66</del> 82.66

Ident Account Number	Name	Service Address	IC #1 Rate Code	IC #2 Rate Code	Current Usage	Current Charge
001920	PAT LEACH	21/F/2 - 609 E. GORRIE DR	R1		0	<del>1695</del> Tap Fee - 0
00556	BILL WILLIS	9/20/1W	R1		500000	9.37
00476	VILLA'S OF ST. GEORGE	7-8/10/1W - SMALL SIDE		MX2	219000	685.47
00479	BUC INN # 2	19-20/10/1W-SMALL SIDE		CX3	84800	265.42
00481	NO LOCATION-METER REMOVED	43-46/10/1W SMALL SIDE!!!		CX2	0	0
00536	BUC INN # 1	19-20/10/1W - SM SIDE		CX3	166800	522.08
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-GUARDHOUSE		PI	112100	33.06
00864	HOMER A. OOTEN	B-2 300 OCEAN MILE	R1		500	9.2
01083	S.G.I. LIMITED PARTNERSHIP	C RESORT VILLAGE-SM METER		CX2	1700	5.32
01229	SUNSET BEACH OWNERS ASSOC., INC	SUNSET BEACH POOL (SMALL)		CX2	685900	2146.87
01510	BUC INN # 3	30-33/10/1W-SM SIDE		CX2	21600	67.61
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-SHOP (LG SIDE)		PC6	1000	1656.13
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-SHOP (SM SIDE)		PX6	41300	129.27
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 1 (LG SIDE)		PC2	22500	264.52
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 1 (SM SIDE)		PX2	9000	28.17
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 2 (LG SIDE)		PC2	40100	264.52
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 2 (SM SIDE)		PX2	7600	23.79
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-CMPGRND (LG)		PC6	6000	1671.78
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-CMPGRND (SM)		PX6	88900	278.26
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 3 (LG SIDE)		PC2	15500	264.52
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 3 (SM SIDE)		PX2	11900	37.25
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 4 (LG SIDE)		PC2	6400	264.52
00862	ST GEORGE ISLAND-STATE PARK	STATE PARK-BH 4 (SM SIDE)		PX2	5800	18.15