

APPLICATION FOR ORIGINAL CERTIFICATE
FOR A PROPOSED OR EXISTING SYSTEM REQUESTING
INITIAL RATES AND CHARGES
(Pursuant to Section 367.045, Florida Statutes)

RECEIVED-EPSC
10 APR 13 AM 10:43
COMMISSION
CLERK

To: Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

100179-WS

The undersigned hereby makes application for original certificate(s) to operate a water ☒ and/or wastewater ☒ utility in BREVARD County, Florida, and submits the following information:

PART I APPLICANT INFORMATION

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

PINEWOOD VILLAGE MOBILE HOME PARK

Name of utility

(321) 267-0933

(321) 267-0933

Phone No.

Fax No.

Office street address

42 PINEWOOD PLACE

City

MIMS

State

FLORIDA

Zip Code

Mailing address if different from street address

RTAMBURRO @ CFL.RR.COM

Internet address if applicable

- B) The name, address and telephone number of the person to contact concerning this application:

Robert J Tamburro, Esq., PA. (407) 341-3602

Name

1437 Valor Street

Phone No.

Street address

Orlando

FL.

32810

City

State

Zip Code

COM _____
APA _____
ECR 1 *
GCL 1
RAD _____
SSC _____
ADM 1
OPC 1
CLK _____

PSC/ECR 009-W (Rev. 2/91)

10 APR 13 AM 7:37

Check received with filing and forwarded
to Fiscal for deposit. Fiscal to forward
deposit information to Records.

Initials of person who forwarded check:

FILE NUMBER-DATE

02775 APR 13

EPSC-COMMISSION CLERK

*maps forwarded
to ECR [Exhs F & G; territory
norm and system maps]

- C) Indicate the organizational character of the applicant: (circle one)

Corporation

Partnership

Sole Proprietorship

Other (Specify) Limited Liability Company

- D) If the applicant is a corporation, indicate whether it has made an election under Internal Revenue Code Section 1362 to be an S Corporation:

Yes _____ No ✓

- E) If the applicant is a corporation, list names, titles and addresses of corporate officers, directors, partners, or any other person(s) or entities owning an interest in the applicant's business organization. (Use additional sheet if necessary).

Sole member LLC. Contact Robert J. Tamburo, Esq., PA.
1437 Valor Street, Orlando, FL 32810

- F) If the applicant is not a corporation, list names and addresses of all persons or entities owning an interest in the organization. (Use additional sheet if necessary.)

Robert J. Tamburo Sole owner

PART II NEED FOR SERVICE

- A) Exhibit _____ - A statement regarding the need for service in the proposed territory, such as anticipated (or actual) development in the area. Identify any other utilities within the area proposed to be served which could potentially provide such service in the area and the steps the applicant took to ascertain whether such other service is available.

- B) Exhibit ✓A - A statement that to the best of the applicant's knowledge, the provision of service will be consistent with the water and wastewater sections of the local comprehensive plan, as approved by the Department of Community Affairs at the time the application is filed. If the provision of service is inconsistent with such plan, provide a statement demonstrating why granting the certificate would be in the public interest.

PART III SYSTEM INFORMATION

A) WATER

(1) Exhibit _____ - A statement describing the proposed type(s) of water service to be provided (i.e. potable, non-potable or both). *I SUPPLY Potable drinking water only*

(2) Exhibit 120 - The number of equivalent residential connections (ERCs) proposed to be served, by meter size and customer class. If development will be in phases, separate this information by phase. In addition, if the utility is in operation, provide the current number of ERCs by meter size and customer class.

(3) Description of the types of customers anticipated (i.e., single family, mobile homes, clubhouse, commercial, etc.):

116 mobile Homes, 3 Homes, 1 clubhouse

(4) In the case of an existing utility, provide the permit number and the date of approval of facilities by the Department of Environmental Protection (DEP) or the agency designated by DEP to issue permits: Permit # 3050873

(5) Indicate the design capacity of the treatment plant in terms of equivalent residential connections (ERCs) and gallons per day (gpd). If development will be in phases, separate this information by phase.

120 (ERCs) 15,000 (GPD)

(6) Indicate the type of treatment: Disinfection / Hypochlorination

(7) Indicate the design capacity of the transmission and distribution lines in terms of ERCs and gpd. If development will be in phases, separate this information by phase. *Pressure sand Filter, "Green sand Filtration"*

Capacity of drinking H₂O = 52,000 GPD, Last 12 months
drinking H₂O = 16,455 GPD.

(8) Provide the date the applicant began or plans to begin serving customers:

Feb 1, 1978

- (9) Exhibit B - Evidence, in the form of a **warranty deed**, that the utility owns the land where the water facilities are or will be located. If the utility does not own the land, a copy of the agreement which provides for the long term continuous use of the land, such as a 99-year lease. The Commission may consider a written easement or other cost-effective alternative.

The applicant may submit a contract for the purchase and sale of land with an unexecuted copy of the warranty deed provided the applicant files an executed and recorded copy of the deed, or executed copy of the lease, within thirty days after the order granting the certificate.

B) **WASTEWATER**

- (1) Exhibit 120 - The number of equivalent residential connections (ERCs) proposed to be served, by meter size and customer class. If development will be in phases, separate this information by phase. In addition, if the utility is in operation, provide the current number of ERCs by meter size and customer class.

- (2) Description of the types of customers anticipated (i.e., single family, mobile homes, clubhouse, commercial, etc.):

116 mobile homes, 3 homes, one clubhouse, one office
with 500 sq ft, toilet within

- (3) In the case of an existing utility, provide the permit number and the date of approval of facilities by the Department of Environmental Protection (DEP) or the agency designated by DEP to issue permits:

Feb 1, 1978

- (4) Indicate separately the design capacity of the treatment plant and effluent disposal system in terms of equivalent residential connections (ERCs) and gallons per day (GPD). If development will be in phases, separate this information by phase.

15,000 GPD, 120 ERCs

- (5) Indicate the method of treatment and disposal (percolation pond, spray field, etc.):

Aeration Pond - 2 Ponds - Sand Ponds

- (6) Exhibit _____ - If the applicant does not propose to use reuse as a means of effluent disposal, provide a statement that describes, with particularity, the reasons for not using reuse. *The system does not have this system, wastewater goes to sand ponds.*
- (7) Indicate the design capacity of the collection lines in terms of ERCs and GDP. If development will be in phases, separate this information by phase.
unknown
- (8) Provide the date the applicant began or plans to begin serving customers:
Feb 1, 1978
- (9) Exhibit B - Evidence, in the form of a warranty deed, that the utility owns the land where the utility treatment facilities are or will be located. If the utility does not own the land, a copy of the agreement which provides for the long term continuous use of the land, such as a 99-year lease.

The Commission may consider a written easement or other cost-effective alternative. The applicant may submit a contract for the purchase and sale of land with an unexecuted copy of the warranty deed, provided the applicant files an executed and recorded copy of the deed, or executed copy of the lease, within thirty days after the order granting the certificate.

PART IV FINANCIAL AND TECHNICAL INFORMATION

- A) Exhibit C - A statement regarding the financial and technical ability of the applicant to provide reasonably sufficient and efficient service.
- B) Exhibit C - A detailed financial statement (balance sheet and income statement), certified if available, of the financial condition of the applicant, showing all assets and liabilities of every kind and character. The income statement shall be for the preceding calendar or fiscal year. If an applicant has not operated for a full year, then the income statement shall be for the lesser period. The financial statement shall be prepared in accordance with Rule 25-30.115, Florida Administrative Code. If available, a statement of the source and application of funds shall also be provided.
- C) ☒ Exhibit _____ *none* - A list of all entities, including affiliates, upon which the applicant is relying to provide funding to the utility, and an explanation of the manner and amount of such funding, which shall include their financial statements and any financial agreements with the utility. This requirement shall not apply to any person or entity holding less than 10 percent ownership interest in the utility.

- D) Exhibit D - A schedule showing the projected cost of the proposed system (or actual cost of the existing system) by uniform system of accounts (USOA) account numbers pursuant to Rule 25-30.115, F.A.C. In addition, provide the capacity of each component of the system in ERCs and gallons per day. If the utility will be built in phases, this schedule shall apply to the design capacity of the first phase only. Provide a separate exhibit for the water and wastewater systems. *Rural H2O people show up 60%.*
- E) Exhibit D - A schedule showing the projected operating expenses of the proposed system by USOA account numbers when 80 percent of the designed capacity of the system is being utilized. If the utility will be built in phases, this schedule shall apply to the design capacity of the first phase only. In addition, if the utility has been in existence for at least one year, provide actual operating expenses for the most recent twelve months. Provide a separate exhibit for the water and wastewater systems. *- F.R.W.A. sheet*
- F) ☒ Exhibit _____ - A schedule showing the projected capital structure, including the methods of financing the construction and operation of the utility until the utility reaches 80 percent of the designed capacity of the system(s). *No Debt on Utility.*
- G) ☒ Exhibit _____ - A cost study, including customer growth projections, which supports the proposed rates, miscellaneous service charges, customer deposits and service availability charges. A sample cost study is enclosed with the application package. Provide a separate cost study for the water and wastewater systems. *Built out*
- H) Exhibit _____ - If the base facility and usage rate structure (as defined in Rule 25-30.437(6), F.A.C.) is not utilized for metered service, provide an alternative rate structure and a statement supporting why the alternative is appropriate. *water individually metered, I would like to have a base facility gallonage conversion Rate structure.*
- I) ☒ Exhibit _____ - If a different return on common equity other than the current equity leverage formula established by order of the Public Service Commission pursuant to Section 367.081(4), F.S. is utilized, provide competent substantial evidence supporting the use of a different return on common equity. Information on the current equity leverage formula may be obtained by contacting the accounting section at the listed number. *not applicable, will use your current formula.*

N/A
PART V ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION (AFUDC)

Please note the following:

- A) Utilities obtaining initial certificates pursuant to Rule 25-30.033, F.A.C., are authorized to accrue AFUDC for projects found eligible pursuant to Rule 25-30.116(1), F.A.C.
- B) A discounted monthly AFUDC rate calculated in accordance with Rule 25-30.116(3),

F.A.C., shall be used to insure that the annual AFUDC charged does not exceed authorized levels.

- C) The date the utility shall begin to charge the AFUDC rate shall be the date the certificate of authorization is issued to the utility so that such rate can apply to initial construction of the utility facilities.

PART VI TERRITORY DESCRIPTION AND MAPS

- A) **TERRITORY DESCRIPTION** - *Letter describing territory*

Exhibit E - An accurate description, using township, range and section references as specified in Rule 25-30.030(2), Florida Administrative Code. If the water and wastewater service territories are different, provide separate descriptions.

- B) **TERRITORY MAPS** - *Copy of Survey & Engineer's map showing territory*

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

- C) **SYSTEM MAPS** - *Engineer's map*

Exhibit G - One copy of detailed map(s) showing proposed lines, facilities and the territory proposed. **Additionally, identify any existing lines and facilities.** Map(s) should be of sufficient scale and detail to enable correlation with a description of the territory to be served. Provide separate maps for water and wastewater systems. - *All Lines shown are existing, no new lines being added.*

PART VII NOTICE OF ACTUAL APPLICATION

- A) Exhibit _____ - An affidavit that the notice of actual application was given in accordance with Section 367.045(1)(a), Florida Statutes, and Rule 25-30.030, Florida Administrative Code, by regular mail to the following:

- (1) the governing body of the municipality, county, or counties in which the system or the territory proposed to be served is located;
- (2) the privately owned water and wastewater utilities that hold a certificate granted by the Public Service Commission and that are located within the county in which the utility or the territory proposed to be served is located;

- (3) if any portion of the proposed territory is within one mile of a county boundary, the utility shall notice the privately owned utilities located in the bordering counties and holding a certificate granted by the Commission;
- (4) the regional planning council;
- (5) the Office of Public Counsel;
- (6) the Public Service Commission's Director of the Division of the Commission Clerk and Administrative Services;
- (7) the appropriate regional office of the Department of Environmental Protection; and
- (8) the appropriate water management district.

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

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

PART VIII FILING FEE

Indicate the filing fee enclosed with the application:

\$ 750.00 (for water) and \$ 750.00 (for wastewater).

Note: Pursuant to Rule 25-30.020, Florida Administrative Code, the amount of the filing fee as follows:

- (1) For applications in which the utility has the capacity to serve up to 500 ERCs, the filing fee shall be **\$750.**
- (2) For applications in which the utility has the capacity to serve from 501 to 2,000 ERCs the filing fee shall be **\$1,500.**

- (3) For applications in which the utility has the capacity to serve from 2,001 to 4,000 ERCs the filing fee shall be **\$2,250**.
- (4) For applications in which the utility has the capacity to serve more than 4,000 ERCs the filing fee shall be **\$3,000**.

PART IX TARIFF

Exhibit _____ - The original and two copies of water and/or wastewater tariff(s) containing all rates, classifications, charges, rules and regulations. Sample tariffs are enclosed with the application package.

Proposed Notice

LEGAL NOTICE

Notice is hereby given on _____, pursuant to Section 367.045, Florida Statutes, of the application of Pinewood Village Mobile Home Park, to operate a water and wastewater utility to provide service to the following described territory in Brevard County Florida.

Parcel NO 1: That part of Tracts 3 and 4, Block 6, Section 2, INDIAN RIVER PARK, according to the plot thereof provided in Plat Book 2, Page 33 Public Records of Brevard County, Described as follows, to-wit:

Begin at the intersection of the North line of Tract 3 with West right of way line of U.S. Highway No. 1; thence run Southerly along the west right of way line of U.S. Highway No.1 a distance of 180 feet; thence run West parallel with the North line of said Tracts 3 and 4 to the West line of Tract 4; thence run the North line of Tracts 3 and 4 east to the Point of Beginning. Together with all the grantors right, title, and interest in and to the easement of R\W lying North of said Tract, begin 15 feet in width.

Parcel No. 2:

Lots 3 and 4, Block 6, LESS AND EXCEPT the North 180 feet thereof, Section 2, INDIAN RIVER PARK, according to the Plat thereof, recorded in plat book, 2, Page 33 of the Public Records of Brevard County, Florida.

The Township For Pinewood Village Is: 20G3402AI 6 3 **Tax Acct No.** 2000555

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

Pinewood Village Mobile Home Park, Mims, Florida. 32754. Attn. Robert J Tamburro, Esq. PA.

DOCUMENT NUMBER-DATE

02775 APR 13 20

FPSC-COMMISSION CLERK

Proposed List

PART X AFFIDAVIT

I Robert J Tamburro, do solemnly swear or affirm that a notice of application was given in accordance with Section 367.045(1)(a), Florida Statutes, and Rule 25-30.030, Florida Administrative Code, by regular mail to the following:

- (1) The governing body of the municipality, county, or counties in which the system or the territory proposed to be served is located; Board of County Commissioners, Brevard County Florida. 400 South Street, Suite 1-A Titusville Florida. 32780.
- (2) The privately owned water and wastewater utilities that hold a certificate granted by the Public Service Commission and that are located within the county in which the utility or territory proposed to be served is located;
- (3) The regional planning counsel "East Central Florida Regional Planning Counsel, 309 Cranes Roost Boulevard, Altamonte Springs, Florida. 32701.
- (4) The office of public counsel; 11 West Madison Street. Tallahassee, Florida. 32399-658
- (5) The public service commission's director of the division of the commission clerk and administrative services; 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-850.
- (6) The appropriate regional office of the department of environmental protection; and Department of Environmental Protection, 3319 Maguire Blvd. Suite 232 Orlando, Fl. 32803
- (7) The appropriate water management district. St. Johns Water Management District 975 Keller Road. Altamonte Springs. 32714-1618 Florida. Attn Rick Burklew. 321-676-6605.

EXHIBIT (A)

April 8, 2010

I Robert J Tamburro, Esq, PA., hereby certify that to the best of my knowledge, the provision of service will be consistent with the water and wastewater sections of the local comprehensive plan, as approved by the Department of Community Affairs at the time this application is filed.



Robert J Tamburro, Esq, PA.
1437 Valor Street. Orlando, FL. 2810

407-341-3602

DOCUMENT NUMBER-DATE

02775 APR 13 2010

FPSC-COMMISSION CLERK

EXHIBIT (B)

THIS INSTRUMENT PREPARED BY
AND RETURN TO:
RICHARD E. STADLER, ESQUIRE
1820 Garden Street
Titusville, FL 32796
(321) 264-8800

PROPERTY APPRAISERS PARCEL NO:
20G-34-02-A1-06-03

WARRANTY DEED

THIS WARRANTY DEED, made the 29th day of October, 2007, by **M.I.L.P. INVESTMENTS, INC.**, a Florida corporation, whose address is 42 Pinewood Place, Mims, FL 32754, hereinafter called the Grantor, to **TAMBURRO PROPERTIES, LLC**, a Florida limited liability company, whose address is 1437 Valor Street, Orlando, FL 32810, hereinafter called the Grantee.

(Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, wherever the context so admits or requires.)

WITNESSETH, That the Grantor, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee all that certain land, situate in Brevard County, State of Florida, viz:

SEE LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A"

THIS PROPERTY IS COMMERCIAL AND IS NOT THE HOMESTEAD OF THE GRANTOR

TOGETHER, with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND the Grantor hereby covenants with said Grantee that the Grantor is lawfully seized of said land in fee simple; that the Grantor has good right and lawful authority to sell and convey said land, and hereby warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 2006, and easements and restrictions of record.

- Please note the Exhibit "A" referenced on this page is exhibit (E) in this package.

DOCUMENT NUMBER-DATE

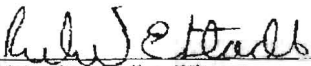
02775 APR 13 2008

FPSC-COMMISSION CLERK

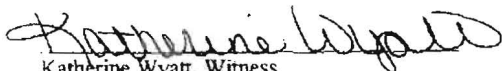
IN WITNESS WHEREOF, the said Grantor has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered
in the presence of:

M.H.P. INVESTMENTS, INC.


Richard E. Stadler, Witness

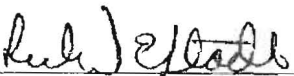

RICHARD W. MIKALIK, President


Katherine Wyatt, Witness

STATE OF FLORIDA)
COUNTY OF BREVARD)

The foregoing instrument was acknowledged before me this 29th day of October, 2007, by RICHARD W. MIKALIK, as President of M.H.P. INVESTMENTS, INC., a Florida corporation. Such person did not take an oath and is personally known to me or produced as identification.

SEAL


Richard E. Stadler
NOTARY PUBLIC
MY COMMISSION EXPIRES:



Richard E. Stadler
Commission # DD346496
Expires August 12, 2008
Bonded by F&F Insurance Inc. 800-385-7019

EXHIBIT (C)

Financial summary for Robert J Tamburro, utility applicant. I am an active member of the Florida Bar. I currently practice law for my own businesses. I do not have a full time job with a law firm.

TOTAL NET MONTHLY INCOME FROM REAL PROPERTY RENTALS= 29,374.66

BASE MONTHLY PERSONAL EXPENSES

CAR	497.00	2008 MAXIMA.
HEALTH	305.00	HEALTH INSURANCE
ELEC	200.00	BILL FOR PRIMARY RESIDENCE
H2O	70.00	BILL FOR PRIMARY RESIDENCE
LOANS	1,500.00	COLLEGE AND LAW SCHOOL, approx amount of loans 150,000.00
PETTY CASH	1,000.00	
TOTAL	4,422.00	

TOTAL NET MONTHLY 25,552.00

NET WORTH: INCLUDES REAL ESTATE ASSETS ONLY: 6,850,000.00

LESS MORTGAGES ON REAL PROPERTY: (2,020,000.00)

STUDENT LOANS: (150,000.00)

CAR LOAN: (20,000.00)

NO CREDIT CARD DEBTS.

NEW WORTH AFTER DECUCTING LOAN OBLIGATIONS: +4,660,000.00

DOCUMENT NUMBER-DATE

02775 APR 13 9

FPSC-COMMISSION CLERK

FINANCIAL SUMMARY FOR PINWOOD VILLAGE

DRINKING AND WAST WATER OPEATOR for Pinewood Village is **Biometric Utility Consultants**. They are located at P.O. Box, 740641 Orange City, Florida. 32774. This company operates the drinking water and waste water plants at Pinewood Village. They visit the park **6 days a week**. This company **has an A license** for drinking water and **a C license** for Waste Water. The telephone number is 386-860-3148.

NOTES: Pinewood Village is located at 42 Pinewood Place. Mims, Fl. 32754. It has 695 foot frontage on US1. The park is located one mile from the inter coastal waterway and one mile from Interstate Highway 95. The park has an **upgraded sewer treatment plant and lift station**-with **new grinder pumps, new electric motors, new roofs, and electrical upgrades, including new wiring, new timers, new airators and waterproof breaker panels**. Also, all of the **air lines** supplying air to the wastewater tank have been replaced with new galvanized piping. The weir, digester, clarifier and other sections of the wastewater plant have been replaced with **new 1\4 inch steel**. All old rusty steel has been replaced with new steel. **The entire casing from ground level up has a new concrete wall surrounding it**, to ensure that it is properly supported. I had both of the water percolation **ponds at the sewer plant dredged** to remove all muck from the bottoms so that they percolate properly. I also, had **new pvc pipe** installed at the sewer plant to pipe the water from the plant to the ponds. I also installed **new ball shut off valves** so that we can use only one percolation pond at a time if so desired.

We had the Florida Rural Water Association do a smoke test at the park. We repaired all broken sewer lines. We inspected and made repairs to all manholes to ensure that they do not have any infiltration.

The **well water treatment system** has a **new electrical system** with **new breakers** and **new breaker panel boxes** and **new wiring**. All of the **electric motors** and **well motors** have been upgraded and replaced. The well building has a brand new roof and new fencing surrounding the well building and aeration tanks. We also installed outside lighting by the well building to ensure safety. The **hydroneumatic tank** and **green sand filter tank** have been replaced with **new tanks**. We also installed a new air compressor.

We installed **water meters** at all mobile homes within the park. We also installed water **shutoff valves** at each mobile home. All **manhole covers** have locks to ensure no tenants tamper with them.

There is a security system which has cameras posted in common areas in front of park.

TOTAL POTENTIAL GROSS INCOME FOR PINEWOOD VILLAGE= 44,042.00

LESS ACTUAL VAC 14 (6,050.00)

EFFECTIVE GROSS INCOME 37,992.00

Mortgage pmt, taxes, insurance (12,508.00)

ELEC (900.00)

H2O and Sewer Maint (1,850.00) Carlos 1,200.00 Chlorine 400.00, pump tanks, etc

Management (1,200.00)

PHONE (220.00)

MAINT -General (4,000.00)

NET PROFIT: Actual \$17,314.00 (March 2010)

THE MORTGAGE BALANCE ON PINEWOOD IS APPROXIMATELY 950,000.00 APPROX VALUE IS 3,500,000.00

THREE PALMS-32 Mobile Homes. Located at 15007 Old Highway 441, Tavares Florida

30 lot rents at 335.00 monthly 10,050.00

1 @ 355.00 (Prem lot) 355.00

1@ 385.00 (DW lot) 385.00

POTENTIAL GROSS INCOME: 10,790.00

VAC=3 (mobiles for sale) (1,005.00)

EGI= 10,120.00

ELEC (100.00)

H2O (140.00)

GARBAGE (250.00)

TAXES (500.00)

Lawn Care (250.00)

Insurance (107.41)

NET INCOME \$8,487.59

- This park has a new drain field system that was installed in 2008. The water system is in excellent condition. The well building and water tanks are in excellent shape. There is a club house and a park like setting in the center of the park. The residents are 55 and older. Residents take pride in their homes. Park is close to publix etc... The park is 5.9 acres.
- **This park is owned without a mortgage. Approx value \$1,300,000.00**

PROFESSIONAL OFFICE PROPERTY ORLANDO FLORIDA

4465 EDGEWATER DR. Orlando is a five unit professional office property, located near Fairbanks ave in an area with other professional office and retail next door. Total expenses 1,544.00, Total rental potential rental income is \$2,925.00. No Vacancy **net income= 1,381.00**. This property has all new electrical upgrades, new roofs and new central air systems. Rents are below market. However, owner reduced rents in order to keep vacancy low. Current tenants are, an attorney, a counselor and licensed mediator, and Insurance business, a preacher who uses the office for counseling, and an optician. Property meets all ADA standards, etc... *Total Square Feet = 4,066*

APPRXIMATE VALUE IS \$550,000, current mortgage balance is approximately 85,000.000.

OTHER REAL PROPERTY ASSETS

1311 Baltimore Drive, Orlando Florida. 32810. Three bedroom one bath renovated home. Purchased for 52,000.00 in 1986. **Value approx 125,000.00** Total monthly expenses incurred taxes, insurance and mortgage payment= \$620.00. Home is currently for sale. **Mortgage balance is approximately 35,000.00**. This home has been renovated for sale, new roofs, interior upgrades, etc... This home is not being rented because it has been renovated for sale.

Primary residence: 1437 Valor Street Orlando Florida. 32810. Three bedroom two bath. Pool. Upgraded kitchen and bathrooms. Current **Value approximately 150,000.00**. There is **no mortgage** on this property.

SUNSHINE VILLAGE MOBILE HOME PARK 410 SUNSHINE BLVD. LADY LAKE, FLORIDA

LOT SIZE : 1,354.278 DEEP BY 347.656 WIDE= 11ACRES This is a 55+ senior mobile home park.

107 SITES, SWIMMING POOL, CLUBHOUSE AND LAUNDRY.

87 PERMITTED MH SITES, 20 PERMITTED RV SITES CAN BE CHANGED TO MOBILES .

CURRENTLY 47 MOBILE HOMES AND 5 RV'S RENTED.

PARK HAS DEVELOPER'S AGREEMENT SETBACKS ARE 3'.

RECENT RENEWAL OF THE 10 YEAR PERMIT FOR SEWER PLANT. PARK HAS CITY WATER, CITY MAINTAINES ALL WATER LINES IN THE PARK. SEWER LINES ARE PVC. SEWER PLANT WAS EXPANDED DURING LAST PERMIT RENEWAL. SEWER PLANT CHAMBERS ARE ALL CONCRETE, ALL ELECTRICAL HAS BEEN UPGRADED.

NOTE: This park was purchased for a low price because of the vacancies. The park is two miles from the villages (The retirement city in the Country). The park is extremely well maintained. Therefore, the maintenance expense is very low. **Approx Value is 1,500,000.00, Mortgage balance is 950,000.00**

PGI 87 @ 250.00=21,750.00 MONTHLY, X 12= 261,000.00 46 ACTUAL RENTED= 11,500.00

20 RV @ 325.00=6,500.00 MONTHLY, X 12= 78,000.00 4 ACTUAL RENTED= 1,200.00

LESS VAC: 56

	MONTHLY	YEARLY
EFFECTIVE GROSS INCOME:	\$12,700.00	
POOL	250.00	
SEWER	725.00	
TAXES	1,524.00	18,288 (TAXES ARE PASSED ON TO
		TENANTS EVERY YEAR)
ELEC	1,813.02	
TRASH	282.92	3,395.04
WATER	113.09	TENANTS PAY THEIR OWN WATER
MAINT	700.00	8,400.00
NET OP INCOME	\$7,291.97	
DEBT SERVICE	5,099.80	61,197.62
NET PROFIT	\$ 2,192.07	\$26,304.84

IN JUNE OF 2011 LOT RENT WILL BE RAISED TO 340.00 WHICH IS FAIR MARKET RENT FOR THE AREA. THEREAFTER, THE MONTHLY NET WILL BE = 6,492.07 AND YEARLY WILL BE = 77,904.84

EXHIBIT (C)

page 1

2009 Pinewood

Water

Labor & repairs

Elec Bill

Prepared By	Initials	Date
Approved By		

				#54063	#494061	#045067	
				Sever	Sever	Sever	
				Plant	Plant	Plant	
JM	15	2 hrs w/ Stone at Sewer Pl	20-	Jan	9225	22521	16298
		fixed elec at Sewer Pl	20-	Feb	8947	25028	8208
				Mar	7756	20828	25366
JM	12	4 hrs. take readings		Apr	6759	19231	29032
		at water, sewer lift st	40-	May	14823	33559	6266
	22	New Equipment - repair pump	285-	June	6792	20717	57100
JM	214	repair pump	50-	July	6742	18692	19033
		R. Khan repair broken sewer line	50-	Aug	5613	20634	11238
				Sep	5842	21513	11702
	21	James F repair sewer plant	32-	Oct	5015	21132	8956
				Nov	3970	20277	10666
JM	14	sewer plant + changed pump	50-	Dec	5403	22724	12523
	24	Parts - sewer plant R.H	713				
	25	Khans - sewer line	20-		86907	266956	216384
	17	1" fix broken sewer line - lift st	50-				
	24	JM dig hole fix leak Sewer Pl	50-				
	19	Khans sewer repair w/ Stone	50-				
	26	R & L sewer repair	70-				
	"	"					
	9	Continental engine / repair	113986				
	314	John Auto - Sewer Plant parts	5986				
	26	R & B plumbing / water plant	80-				
	27	Bill W. Water Plant	170-				
	"	" Ral.	200-				
	327	R. Aikow Sewer Parts	17064				
	37	Allison Plumbing	19509				
	417	Jay Citrula labor sewer pl	150-				
	422	James F digging	70-				
	17	Edward - dig out sewer plant	64-				
	18	James	60-				
	17	Clean, dig out sewer plant	178-				
	22	Gray's Elec - Water Plant	350-				
	22	James dig line	20-				
		Gray's Elec finish wire / water plant	400-				
			396956				

Electric Bill

5701.47

DOCUMENT NUMBER-DATE

02775 APR 13 2000

COMMUNICATIONS DIVISION

DOCUMENT NUMBER-DATE

02775 APR 13 09

FPSC-COMMISSION CLERK

Page 2

2009
Sewer & Water

	Initials	Date
Prepared By		
Approved By		

		1	2	3	4
		Water Sewer			
		29,695.54			
1	428 D&E Camp Parts	14295			
2					
3	514 Jays Elec 5-1009 eve repair	50			
4	Steve took \$ to Jay				
5					
6	81 James F fill hole waste plant	10			
7					
8					
9	98 Welding/repair sewer plant	2463			
10					
11	910 Lift Station Repair	650			
12					
13	1030 Lift Station repair - Jay	25			
14					
15					
16	TOTAL	7380.51			
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					

page 1

Pinewood Water 2009

Prepared By	Initials	Date
Approved By		

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G7205 GREEN

		Chemicals	Water Operator	Other Expenses
1	1 17 Dumont	192 20		
2				
3				
4	2 11 Space Coast		1218 89	
5	17 Dumont	264 28		
6	2 23 Shellys Septic			704 26 haul, treatment Bio Solids
7				
8	3 7 Space Coast		11 00 -	
9	2 Dumont	443 42		
10				
11				
12	4 8 Space Coast		11 00 -	
13				
14	5 6			
15	5 5 Space Coast ¹¹⁰⁰		34 00	
16	10 Bacteriology ³⁰⁰			
17	2 " ⁶⁰			
18	consultation 2009			
19	22 Dumont	414 90		
20	5 18 D&E Pump			142 95
21	6 4 Dumont	355 18		
22	6 8 "	90 44		
23	6 6 Space Coast		1133 26	
24	4 Dumont	355 18		
25	6 10 D&E Pump ^{new pump}			123 60
26	12 " "	90 44		571 -
27	7 9 Dumont	374 79		
28	7 Space Coast		1350 -	
29	29 Shellys			701 83
30	7 29 James fix pipe waste station			40 -
31				
32	8 7 Space Coast		1150 54	
33	1 Dumont	364 98		
34	22 D&E Pump			113 57
35	6 22 Shellys Septic			701 93
36	9 18 Space Coast		11 00 -	
37	3			
38	18 D&E Pump			108 70
39				
40		2945 71	11 612 69	3207 74

	Initials	Date
Prepared By		
Approved By		

		1	2	3	4	5
		Chemicals	Water Operator	Other Expenses		
		2945.71	11,612.69	3207.74		
1	9 4 Space Coast		11 00 -			
2	10 27 Dumont	973.69				
3	9 1 Dumont	364.98				
4	10 16 Space Coast		11 00 -			
5	9 18 D & E Pump			108.70		
6	11 9 Space Coast		11 00 -			
7						
8						
9						
10	12 15 Lower Chem	150 -				
11	11 Space Coast		11 00 -			
12						
13	10 23 Pump Repair			60.02		
14						
15						
16	12 21 She Hops Septic			380 -		
17	12 11 Space Coast		11 00 -			
18						
19	TOTALS →	4,434.38	1,601.269	3,756.76		
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						

B. inewood

	Initials	Date
Prepared By		
Approved By		

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G7205 GHEDY

	1	2	3	4	5
2007					
1 4 2 Alligator Creek	795-				
2 3 "	13722				
3 9 "	2689				
4					
5					
6 6 18 Alligator Pl	1176				
7 total	116185				
8					
9 Sunbelt Antik	42345				
10	30318				
11	5173				
12 total	77836				
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
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36					
37					
38					
39					
40					



Florida Rural Water Association
2970 Wellington Circle West
Tallahassee, Florida 32308

Phone (850) 668-2746
Fax (850) 893-4581

Data from fiscal year 2009

SYSTEM Pinewood Village DATE March-10

Water Pumped (gallons)	5,996,000
Water Sold (gallons)	5,996,000
Water Loss	0
Percent Water Loss	0.00

INCOME

Water Sales (\$)	\$ -
New Meter Connection Fees	\$ -
Interest	\$ -
On-Off	\$ -
Investments Rent	\$ -
Miscellaneous	\$ -
	\$ -
	\$ -
Total Annual Income	\$ -
Capacity Fees (needs to go to Restricted Funds for future use)	\$ -

EXPENSES

Contracts (Operator)	\$ 16,012.69
Electric	\$ 5,701.47
Meter Reading	\$ 1,200.00
Infrastructure repair	\$ 7,380.51
Mowing	\$ 500.00
Insurance	\$ 2,461.00
Office Expense (postage, uniforms, etc.)	\$ -
Chemicals	\$ 4,434.38
Alligator Plumbing	\$ 2,942.62
Sunbelt Rentals	\$ 778.36
Miscellaneous	\$ 3,756.76
Repair Replacement	\$ 4,800.00
	\$ -
	\$ -
	\$ -
	\$ -
Total Annual Expenses	\$ 49,967.79

OPERATING EXPENSE

Total Operating Expense	\$ 49,967.79
-------------------------	--------------

DEBT PAYMENT/SYSTEM RESERVES

Total Debt Expenses (Principal)	\$ -
Amortization of Bond Costs	\$ -
Interest	\$ -
Depreciation	\$ -
Total Debt Payment and System Funded Reserve	\$ -
TOTAL ANNUAL EXPENSE	\$ 49,967.79

SYSTEM SUMMARY

Number of Connections	120
Average Usage per User per Month (1000 gallons)	4.164
Total Cost per 1000 gallons pumped	\$ 8.33
Average Monthly Cost (per customer)	\$ 34.70
Average income generated in one year per customer	\$ 416.40
Income Generated	\$ -
Income Needed (Expense and Replacement)	\$ 49,967.79

Minimum Bill Calculation

Debt payment per customer per month (principal+interest total number of customers 12)+cost per thousand included in the minimum.	
Debt Expenses Repair and Replacement Reserves	\$ -
Total Number of Customers	120

DOCUMENT NUMBER-DATE

02775 APR 13 2

FPSC-COMMISSION CLERK



Florida Rural Water Association
 2970 Wellington Circle West
 Tallahassee, Florida 32308

Phone (850) 668-2746
Fax (850) 893-4581

SYSTEM	Pinewood Village	DATE	Data from fiscal year 2009 March-10
Water Pumped (gallons)			5,996,000
Water Sold (gallons)			5,996,000
Water Loss			0
Percent Water Loss			0.00
INCOME			
Water Sales (\$)			\$ -
New Meter Connection Fees			\$ -
Interest			\$ -
On-Off			\$ -
Investments Rent			\$ -
Miscellaneous			\$ -
			\$ -
			\$ -
Total Annual Income			\$ -

Minimum bill per customer before any water use	\$	-
Projected Income:		
Minimum usage cost + (cost per 1000 gallons x average usage per user per month) 12 months x number of users. Projected income does not reflect elasticity		
Minimum usage cost per customer per month	\$	-
Cost per Thousand Gallons (to meet the cost of unaccounted water)	\$	8.35
Number of Users		120
Total Projected Income		\$50,066.60

(Projected income from rate increase + miscellaneous + interest income + refunds + other incomes)

AWWA Meter size eru ratio		
Meter Size	Multiplication factor	Base rate
0.75	1	\$0.00
1.00	1.4	\$0.00
1.50	1.8	\$0.00
2.00	2.9	\$0.00
3.00	11	\$0.00
4.00	14	\$0.00
6.00	21	\$0.00
8.00	26	\$0.00
10.00	37	\$0.00

EXHIBIT (E)

Order No.: 1574469
Customer Reference: 07-1368

Exhibit "A"

PARCEL NO 1:

That part of Tracts 3 and 4, Block 6, Section 2, INDIAN RIVER PARK, according to the plat thereof recorded in Plat Book 2, Page 33 Public Records of Brevard County, Florida, described as follows, to-wit:

Begin at the intersection of the North line of Tract 3 with West right of way line of U. S. Highway No. 1; thence run Southerly along the West right of way line of U.S. Highway No. 1 a distance of 180 feet; thence run West parallel with the North line of said Tracts 3 and 4 to the West line of Tract No 4; thence run the West line of Tract Northerly to the Northwestern corner of Tract 4; thence run the North line of Tracts 3 and 4 East to the Point of Beginning. Together with all the grantors right, title, and interest in and to the easement or R/W lying North of said Tract, being 15 feet in width.

PARCEL NO. 2:

Lots 3 and 4, Block 6, LESS AND EXCEPT the North 180 feet thereof, Section 2, INDIAN RIVER PARK, according to the Plat thereof, recorded in Plat Book 2, Page 33 of the Public Records of Brevard County, Florida.

~~Township 20G-34-02-00006-0003.00~~

Township 20G3402A 6 3

page 1

Pinewood Water 2009

© WILSON JONES

G7205 GREEN

Prepared By	Initials	Date
Approved By		

		1	2	3	4	5
		Chemicals	Water Operator	Other Expenses		
1	1 17 Dumont	192 20				
2						
3						
4	2 11 Space Coast ✓		12 1889			
5	17 Dumont ✓	264 28				
6	2 23 Shellys Septic ✓			704 26 haul, treatment Bio Solids		
7						
8	3 7 Space Coast ✓		11 00 -			
9	2 Dumont ✓	443 42				
10						
11						
12	4 8 Space Coast ✓		11 00 -			
13						
14	5 6					
15	5 5 Space Coast ✓		3 460			
16	10 Bacteriocytes 300					
17	2 " 60					
18	consultation 2000					
19	22 Dumont	414 80				
20	5 18 D&E Pump			142 95		
21	6 4 Dumont	355 18				
22	6 8 "	90 44				
23	6 6 Space Coast		11 33 26			
24	4 Dumont	355 18				
25	4 10 D&E Pump new pipe			123 60		
26	12 " "	90 44		571 -		
27	7 9 Dumont	374 79				
28	7 Space Coast		1350 -			
29	29 Shellys			701 83		
30	17 29 James fix pipe waste station			40 -		
31						
32	8 7 Space Coast		11 50 54			
33	1 Dumont	364 98				
34	22 D&E Pump			113 57		
35	6 22 Shellys Septic			701 83		
36	9 18 Space Coast		11 00 -			
37	3					
38	18 D&E Pump			108 20		
39						
40						
		2 745 71	11 612 69	320 774		

DOCUMENT NUMBER-DATE

02775 APR 13 2009

FPSC-COMMISSION CLERK

U2902

2009

Sewer & Water

	Initials	Date
Prepared By		
Approved By		

	1	2	3	4
	Water Sewer			
		3969.56		
1	428 D&E Pump Parts	14295		
2				
3	514 Jay's Elec 5-1009 eve repair	50		
4	Steve took \$ 30 Jay			
5				
6	81 James F fill hole waste block	10		
7				
8				
9	98 Welding/repair sewer pipe	2463		
10				
11	910 Lift Station Repair	650		
12				
13	1030 Lift Station repair - Jay	25		
14				
15				
16				
17	218 Brite Electric	110739		
18				
19	total	344834		
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				

pg 3

Birchwood

© WILSON JONES

67205 GREEN

	Initials	Date
Prepared By		
Approved By		

	1	2	3	4	5
2009					
4 2 Alligator Hunt	795-				
3 "	13722				
3 "	2689				
6 18 Alligator Pl	1176				
total	116185				
Sunbe Ct Rental	42345				
	32318				
	5773				
total	77836				
total all	194021				

page 14

2009 Pinewood

Water

labor & repairs

Prepared By	Initials	Date
Approved By		

				#54063	#494061	#045067
		Sever Plant		Left	#1 Pump	#1 Pump 500
JM 1	15	2 hrs w Steve at Sever Pl	20-	Jan 9225	22521	116298
2		fixed elec at Sever Pl	20-	Feb 8947	25028	8204
3				Mar 7756	20828	25366
JM 4	12	4 hrs. take readings at water, severs lift st	40-	Apr 6759	19231	29032
5			40-	May 14823	33559	6266
6	22	New Equipment repair pump	285-	June 6792	20717	57100
JM 7	214	repair pump	50-	July 6742	18692	19033
8		R. Graves repair broken sewer line	50-	Aug 5613	20634	11238
9				Sep 5842	21513	11702
10	21	James F repair sewer plant	32-	Oct 5015	21132	8956
11				Nov 3990	20277	10666
JM 12	14	sewer plant + changed pump	50-	Dec 5403	22724	12523
13	24	Parts sewer plant R.H	713			
14	25	Graves sewer line	20-	86907	266856	216384
15	17	fix broken sewer line - lift st	50-			
16	24	JM dig hole fix leak Sever Pl	50-		570147	electric
17	19	Graves sewer repair w/Steve	50-			
18	26	R.B. Sewer repair	70-			
19	"	"				
20	9	Continental engine/repair	113986			
21						
22						
23	314	Ado Auto Sewer Plant parts	5786			
24	26	R.B. plumbing/water plant	80-			
25	27	Bill W water plant	170-			
26	"	" " " " " "	200-			
27						
28						
29	327	R. Aiken Sewer Parts	17064			
30	327	Alligator Plumbing	19507			
31						
32						
33	417	Jay Citrula labor sewer pl	150-			
34	422	James F digging	70-			
35	17	Edward - dig out sewer plant	64-			
36	18	James " "	60-			
37	17	clean, dig out sewer plant	178-			
38	22	Jay's Elec - Water Plant	350-			
39	22	James dig line	20-			
40		Jay's Elec finish wire/water plant	400-			
			3969516			

Jan - April
2009

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

Ship to:
PINV
Pinewood Village
42 Pinewood Place
Mims, FL
Central

Invoice
170610

Invoice Date:
Jan 8, 2009

Page: 1

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		1/8/09	2/7/09
Quantity	Item	Description		Unit Price	Extension
100.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12.5% - GL DOT SP12412		1.700	170.00
1.00	FRT38198	Fuel Surcharge		12.000	12.00
		WTP 40			
		WWTP 60			
				Subtotal	
				Sales Tax	
				Freight	
				TOTAL	

1-17-09
du # 176
\$192.60 ✓

DOCUMENT NUMBER-DATE
02775 APR 13 2009

Subtotal	182.00
Sales Tax	10.20
Freight	
TOTAL	192.20

1-17-09
dr # 176
\$192.60 ✓

DOCUMENT NUMBER - DATE
02775 APR 13 2009
FPSC-COMMISSION CLERK

EMERGENCY RESPONSE: (800) 330-1369

140511

Steve

CUSTOMER'S ORDER NO.					DATE 1-5-10	
NAME <i>Brimwood Village</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	<i>4 hrs. taking</i>					
2	<i>readings at window</i>					<i>20</i>
3	<i>sleepers left station</i>					<i>20</i>
4						<i>40</i>
5	<i>paid cash</i>					<i>40</i>
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY						

adams 4705

KEEP THIS SLIP FOR REFERENCE

140514

CUSTOMER'S ORDER NO.					DATE 1-25-09		
NAME Pinewood Village							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	James						
2							
3	1-14	Repair pump			50	-	
4	1-21	Repair sewer pl			50	-	
5							
6							
7	Paid Cash				100	-	
8							
9							
10							
11							
12							
RECEIVED BY							

Work Order Form

Lot # _____ Street: _____ Date: 2-2-09

Occupied: _____ If yes resident name: _____

Description Of Work: -

21-Evergreen - Changed out Breaker Box - 5 Hrs
43-HoneySuckle - Replined wash Room, main water Line. - 2 1/2 Hrs
40-Pinewood - Fixed Clogged sewer Line, Replaced
Rubber Boots with Couplings. Cleaned out 2 clogged, - 4 Hrs

~~scribbled out text~~~~scribbled out text~~

Total Hrs

~~scribbled out text~~

11 1/2 Hrs

\$115.00 ✓
Paul
2-6-09

Received By: John Males Date: 2-6-09

Completed: _____ Inspected By: _____ Date: _____

2-19-09

Rob Graves

4³⁰ AM - Sewer Plant
6³⁰ AM

3 hrs

WORKING WITH STEVES

Sewer and water plant -

2 hours

1 1/2 - #21 Evergreen Place

no charge -

\$ 50.00 = 5 hrs

GAS for TAVAREZ - \$ 40.00

paid by TAVAREZ

Received

\$ 50.00
5 hrs

Helen Yurup

PAID

40.00
+ 50.00
\$ 90.00 total

✓

James J.

140517

CUSTOMER'S ORDER NO.					DATE	
NAME					1-25-09	
ADDRESS					Pinewood Village	
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						
2	1-24	digging hole				
3		2 repair leak				50
4		at sewer plant			\$	50
5						
6						50
7		Paid Cash				100
8						
9						
10						
11						
12						
RECEIVED BY						

adams 4705

KEEP THIS SLIP FOR REFERENCE

V.R. 8th Division 140516

CUSTOMER'S ORDER NO.		DATE	
		41-2-10709	
NAME <i>O'Brienwood / Village Park</i>			
ADDRESS <i>Trumbull Park 46</i>			
CITY, STATE, ZIP <i>Mass 01</i>			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	1-17 <i>1st broken train line</i>		
3	<i>left station</i>		50
4	1-19 <i>Service Repair</i>		50
5	<i>w/ Steve</i>		50
6	1-26 <i>Service & Lost Repair</i>		70
7	<i>1st by Cliff 1019</i>		170
8	<i>2nd by Cliff 1019</i>		
9			
10			
11			
12			
RECEIVED BY			

ackman 4705

KEEP THIS SLIP FOR REFERENCE

140524

R. Hovess

CUSTOMER'S ORDER NO.					DATE 2-14-09	
NAME <i>B. Newwood</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1						
2						
3	<i>Repair pump</i>					50
4						
5						15
6	<i>Paid Cash</i>					
7						
8						
9						
10						
11						
12						
RECEIVED BY						

adams 4705

KEEP THIS SLIP FOR REFERENCE

February 14

Tell about your Valentine's Day celebration at school.

John - Ricc
for changing pump
and digging hole

✓ \$50.00

x John Moles

2-14-09

Helen Lunny

24+

February 17

What's an example of using good manners?

For Bob Graves

Received from Helen Yummy -

Broken sewer line behind lift
station -

5 hours =

\$50.00

x Bob Graves

2/17/09

Helen Yummy

mt

ALLIGATOR PLUMBING SUPPLY & SERVICE

551 NORTH WASHINGTON AVE.

CUSTOMER'S ORDER NO. TITUSVILLE DEPARTMENT FL. 32798 DATE 2/23/09

NAME 321 269 - 9735

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH ☒ C.O.D. ☐ CHARGE ☐ ON ACC ☐ MDSE RETD ☐ PAID OUT ☐

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2" x 1" Bushing Gou.	2.00	2.00
2			
3	2" x 4" mu	9.97	2.97
4			
5	1 2" Coupling		1.05
6			
7			32.02
8			
9			1.92
10			
11			33.94
12			
13			
14			
15			
16			
17			
18			
19			
20			

RECEIVED BY

5805

KEEP THIS SLIP FOR REFERENCE

pd 4mm
Helen Tunny

100

Phone 407-884-0844/Fax 407-884-0422

50178 0000959

Tamburro Properties
1418 Valor St
Orlando FL 32810

Pinewood Villages MHP
42 Pinewood Place
Mims, FL 32754

Ch # 1772
2-18-09 ✓
Paid 11.7.39

We gladly accept MasterCard, Visa, Discover & American Express.

Pinewood Village MHP
42 Pinewoodplace
Mims, FL 32754

3121-287-2123

Billing Summary:

*Paid 2-11-09
Ch #1765 1218.89*

Operatin of Water/Wastewater Facilities	1100.00
Start up Logs	93.26
Wastewater Return Line Repair	8.76
Wastewater Air Line Repair	16.87

Total Amount Due	1218.89
-------------------------	----------------

report filed separately

Space Coast Water & Wastewater Operations LLC
2459 Cheney Hw. Unit #20
Titusville, FL 32780

Date: 2/10/2009

Rep.: Stephen M. Keller

DUMONT

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

2-17-09
Ch # 1241
#264.28

Ship to:
PINV
Pinewood Village
42 Pinewood Place
Mims, FL
Central

Invoice
171945

Invoice Date:
Feb 5, 2009

Page: 1

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		2/5/09	3/7/09
Quantity	Item	Description	Unit Price	Extension	
140.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1751, PG III Sodium Hypochlorite 12.5% - GL DOT S 12412	1.700	238.00	
1.00	FRT38198	Fuel Surcharge	12.000	12.00	
		WTP__60__			
		WWTP__80__			
			Subtotal	250.00	
			Sales Tax	14.28	
			Freight		
			TOTAL	264.28	

EMERGENCY RESPONSE: (800) 330-1369

Shelley's Septic Tanks, Inc.

Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775

DATE	INVOICE #
2/17/2009	88273

2-23-09
CH #1575 ✓
\$704.26

Bill To:

PINEWOODS MOBILE VILLAGE
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

Service Address:

PINEWOODS MOBILE VILLAGE
42 PINEWOODS PLACE FLA010342
MIMS, FL. 32754 (BREVARD)
A/O 3-24-08 Lift Sta \$375.00
\$0.17 GAL / \$680.00 MIN

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
	Net 15	3/4/2009	

QUANTI...	DESCRIPTION	RATE	SERVICED	AMOUNT
4,000	Hauling, Treatment and Land Application of Bio-solids. Ticket# 148919	0.17	2/13/2009	680.00
1	Fuel surcharge per load per contract	24.26	2/13/2009	24.26
Total				\$704.26

NEW REMIT TO ADDRESS:
PO BOX 1209
WINTER PARK, FL 32790

INVOICE

**SPACE COAST WATER & WASTE
WATER OPERATIONS, LLC.**

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4960
Cell Phone: 321-289-2123

E mail Address: eSpaceCoastWat@cfl.rr.com

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810
ATTN: Ms. Tamburro

Date: 03/03/2009

FAX: 407-647-3676

COMPANY:

Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

Description	Supplies / Parts	Amount
Monthly Operating Fee Water & Wastewater	<div>3-7-09 CH #1588 \$1100.-</div>	\$1,100.00
TOTAL		\$1,100.00

Comments / Notes

Robert, Im very pleased with the upgrades
to the wastewater plant, I know
it will better the performance.
Thanks again,
Stephen M. Callin

THANK YOU FOR YOUR BUSINESS !

523577

R of Graves

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 3-27-09	
NAME Pinewood					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	C N ACCT.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	Water Plant			✓	200
3	Labor				
4					
5	Paid \$200.-				
6	3-28-09				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					

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Bill Wheeler 523576

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 3-28-09	
NAME Pinewood					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	CN ACCT. MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	Water Plant Repair				170
3	B. Wheeler				
4					
5					
6	Paid 170. -				
7	3-28-09				
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					

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Invoice
174091

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice Date:
Mar 20, 2009

Page: 1

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

Ship to:
PINV
Pinewood Village
42 Pinewood Place
Mims, FL
Central

3-31-09
cl # 2006 (BH)
\$ 443.42

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		3/20/09	4/19/09
Quantity	Item	Description		Unit Price	Extension
220.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12.5% - GL DOT SP12412		1.850	407.00

1.00	FRT38198	Fuel Surcharge		12.000	12.00

		WTP _____ 120 _____			
		WWTP _____ 100 _____			

EMERGENCY RESPONSE: (800) 330-1369

\$286.29

3/27/09

Pump-lhp-

269.99

16.30

Kat

286.29

ALLIGATOR PLUMBING 104989
SUPPLY & SERVICE
551 NORTH WASHINGTON AVE. \$195.07

CUSTOMER'S ORDER NO. TITUS DEPARTMENT FL. 3274 DATE 2/11/59

NAME Pine Wood 321 288 - 9735

ADDRESS

CITY, STATE, ZIP

PAID BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE RETD

PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 2	3x2 Gal. Bushing	14.20	28.40
2 2	2" Gal. 90°	11.50	23.00
3 1	2" Gal. Union		15.88
4 2	2x3" nipples Gal.	4.10	8.20
5 3	1" Flange Gal.	2.15	2.85
6 1	2" Union SCH 80		24.89
7 1	3/4x3/4" Bushing Gal.		1.98
8 2	1" Male Coupl SCH 80	4.15	8.30
9 2	1x3/4" Bushing	3.4	7.48
10 1	3/4" Rose Elbow		8.15
11 1	1x3/4" SYT Bushing SCH 80		2.80
12 40	3/4" SCH 80 Pipe	1.15	46.00
13			
14			184.43
15			
16			11.64
17			
18			Total 195.07
19			
20			

RECEIVED BY

5806

KEEP THIS SLIP FOR REFERENCE

D & E Hardware
2800 N. U.S. Highway 1
Mims, Florida 32754
321-264-3173

Bill To:
Customer # Tamburro
Robert Tamburro
Tamburro Properties LLC
1418 Valor St
Orlando, FL 32810

\$139.11

Date: 04/02/2009 Time: 06:56:38 PM - Transaction#: A253904
Associate: Jessy - Due Date: 05/10/2009

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	3/4" GALV UNION 032888405585	EACH SKU# 422940	\$4.761	T	\$19.04 (Reg Price \$5.29)
1.00	2" GALV UNION 032888405622	EACH SKU# 423041	\$13.491	T	\$13.49 (Reg Price \$14.99)
2.00	1-1/4X1 GALV BUSHING 032888406025	EACH SKU# 423440	\$2.591	T	\$5.38 (Reg Price \$2.99)
4.00	1X3/4 BRASS BUSHING 032888401778	EACH SKU# 416274	\$2.511	T	\$10.04 (Reg Price \$2.79)
2.00	2X4 GALV NIPPLE 030336901405	EACH SKU# 422135	\$5.211	T	\$10.42 (Reg Price \$5.79)
2.00	2X4-1/2 GALV NIPPLE 030336901412	EACH SKU# 422144	\$5.661	T	\$11.32 (Reg Price \$6.29)
1.00	1/4PT PIPE THRD SEALANT 009326406756	EACH SKU# 437138	\$3.591	T	\$3.59 (Reg Price \$3.99)
1.00	1/2PT LO VOC CPVC CEMENT 038753319117	EACH SKU# 492787	\$6.551	T	\$6.56 (Reg Price \$7.29)
4.00	1-1/4X1/2 GALV BUSHING 032888994058	EACH SKU# 423424	\$2.051	T	\$8.24 (Reg Price \$2.29)
5.00	1X3/4 GALV BUSHING 032888406018	EACH SKU# 423416	\$1.611	T	\$8.06 (Reg Price \$1.79)
2.00	1-1/4X1 BRASS BUSHING 032888402584	EACH SKU# 425524	\$4.041	T	\$8.08 (Reg Price \$4.49)
2.00	1/2X2 GALV NIPPLE 636660104026	EACH SKU# 475335	\$0.621	T	\$1.24 (Reg Price \$0.69)
2.00	3/4X2 GALV NIPPLE 636660105023	EACH SKU# 475505	\$0.801	T	\$1.60 (Reg Price \$0.89)
1.00	PT MULTI PURPOSE CEMENT 009326406695	EACH SKU# 436709	\$7.461	T	\$7.46 (Reg Price \$8.29)
2.00	1/2" GALV UNION 032888405578	EACH SKU# 422924	\$7.461	T	\$14.92 (Reg Price \$8.29)
1.00	3/4X1/2 GALV COUPLING 032888405905	EACH SKU# 422118	\$1.791	T	\$1.79 (Reg Price \$1.99)

D & E Hardware
2800 N. U.S. Highway 1
Mims, Florida 32754
321-264-3173

Bill To:
Customer # Tamburro
Robert Tamburro
Tamburro Properties LLC
1418 Valor St
Orlando, FL 32810

Date: 04/02/2009 Time: 06:56:38 PM - Transaction#: A253904
Associate: Jessy - Due Date: 05/10/2009

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-----	----------------------------	--------------	-------	-----	----------

Subtotal: \$131.23

6% - Florida: \$7.88

TOTAL: \$139.11

INVOICE: \$139.11

CHANGE: \$0.00



(X)

Robert Tamburro

A Finance Charge of 1.5% per month applies to all past due invoices.

Thank You!

-ALL RETURNS-

RECEIPT MUST BE PRESENT



Ask for
Zero
Monthly Payments & Interest

Bring this certificate to your Lowe's store to receive this special offer.

For 12 Months
If paid in full within 12 months*

Associate: Please scan
this bar code and return
certificate to customer.

On any purchase of \$299 or more made on your Lowe's®
Consumer Credit Card in the following categories:

Major Appliances, Kitchen Cabinets & Countertops, Flooring,
Outdoor Power Equipment and Grills

March 19 through March 29, 2009



* Applies to any single receipt, in-store purchase of \$299 or more (and any other items purchased on that receipt) made in the categories and during the offer dates indicated above charged to your Lowe's® Consumer Credit Card account. No monthly payments will be required and no finance charges will be assessed on promotional purchases if you pay the following in full by/within the expiration of the promotional period: (1) the promotional purchase amount, and (2) any related optional credit insurance/debt cancellation charges. If you do not, finance charges will be assessed on the promotional balance from the date of the purchases and monthly payments will be required. Standard account terms apply to non-promotional purchases. Please see your credit card agreement (as amended) for your standard terms. Offer must be requested, and certificate presented, at time of purchases. Offer is subject to credit approval. Excludes Lowe's® Business Credit Accounts, Lowe's® Project Card® Accounts and Lowe's® TSA® Accounts.
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Lowe's Account Statement

Account Number: 822 2210 218200 7

Billing Date: 03/12/09

Account Holder: MARIAN L TAMBURRO

Payment Due Date: 04/07/09 Credit Line: \$11,800

BALANCE SUMMARY							
Plan Type	Previous Balance	Payments & Credits	+/- FINANCE CHARGE (net)	+ Purchases	+/- Debt Cancellation, Insurance & Adjustments	New Balance	Minimum Payment
REG	\$553.09	\$622.69	\$0.00	\$601.46	\$0.00	\$531.86	\$16.00

TRANSACTION SUMMARY							
Tran Date	Invoice Number	Description	Plan Type	Amount			
02/14	37505	STORE 0504 TITUSVILLE FL PAINT-INTERIOR-VALSPAR ULTRA REM PT SPECIALTIES/2X2 1X2 BRAINERD CORNER IRONS/MDNG PLATES SHURLINE BRUSHES AND ROLLERS	REG	\$62.11			
02/16		STORE 0504 TITUSVILLE FL PLUMBING-DRAIN CLEANING TOOL	REG	\$69.60 CR			
02/16	37842	STORE 0504 TITUSVILLE FL PLUMBING-DRAIN CLEANING TOOL	REG	\$69.60			
02/18	37414	STORE 0504 TITUSVILLE FL PLUMBING-P/F - GALV. PIPE PLUMBING-VALVES-IMPORT PLUMBING-VALVES-IMPORT PLUMBING-P/F - GALV. NIPPLES PLUMBING-P/F - GALV. NIPPLES PLUMBING-GALV. FTGS.-IMPORT PLUMBING-GALV. FTGS.-IMPORT	REG	\$291.49			
02/20	14240	STORE 2577 MT DORA FL IMPORT CABINET HARDWARE NEW SERV-A-LITE, NEW SERV-A-LITE IMPORT CABINET HARDWARE PLUMBING-P/F - PVC PRES. FTGS. S/H40	REG	\$13.80			
03/04		PAYMENT - THANK YOU		\$553.09 CR			
03/09	37439	STORE 0504 TITUSVILLE FL LATTICE - PLASTIC & ACCESSORIES PT SPECIALTIES/2X2 1X2 BRAINERD CORNER IRONS/MDNG PLATES FASTENERS - PACKAGED BULK - CONTRACTOR BOXES BULK - CONTRACTOR BOXES BULK - CONTRACTOR BOXES	REG	\$164.46			

FINANCE CHARGE SUMMARY							
Plan Type	Balance Subject To Finance Charge	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	Days This Billing Period	FINANCE CHARGE	Balance Method	
REG	\$0.00	.06025 %	21.99%	28	\$0.00	2D	

Total Periodic FINANCE CHARGE: \$0.00

CUSTOMER SERVICE: For account information call 1-800-444-1408

NOTICE: PLEASE SEE REVERSE SIDE FOR BILLING RIGHTS AND IMPORTANT INFORMATION.

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment into an electronic debit. See reverse for details.



FIFTH THIRD BANK

MASTERCARD BUSINESS

5473-7844-2501-2545



Page 1 of 4

Account Summary for Period
March 13, 2009 - April 10, 2009

Total Credit Limit \$10,000
Cash Limit \$5,000
Available Credit \$1,511
Portion Available for Cash \$1,511
The Cash Limit is a portion of the Total Credit Limit.

Previous Balance \$1,211.67
Payments & Credits \$1,211.67
Purchases & Cash Advances \$8,488.58
Other Charges \$0.00
FINANCE CHARGES \$0.00
New Balance \$8,488.58
Minimum Payment Due \$169.00
Payment Due Date April 30, 2009

4-26-09 Cl # 2022 \$2000.00

Questions? Call Us:

Customer Service

1.800.972.3030

Send Payments to:

Fifth Third Bank

PO Box 740789

Cincinnati, OH 45274-0789

Send Billing Inquiries to:

Customer Service

MD 1MOC2G-4050

38 Fountain Square Plaza

Cincinnati, OH 45263

Transactions

TRAN DATE	POST DATE	REFERENCE NUMBER - DESCRIPTION	AMOUNT
Payments & Credits			
03/30	03/30	8827 - MAIL PAYMENT BRANCH CINCINNATI OH	-\$1,211.67
Purchases, Cash Advances & Other Charges			
03/18	03/20	90783581 - HOMETOWN NEWS LLC 772-4655656 FL BW	\$39.80
03/18	03/20	90783821 - HOMETOWN NEWS LLC 772-4655656 FL "	39.80
03/18	03/20	90784100 - HOMETOWN NEWS LLC 772-4655656 FL "	54.70
03/19	03/20	90780529 - ORLANDO SENTINEL ADVER 800-435-1232 FL Edgwr	209.00
03/26	03/27	90859183 - SUNBELT RENTALS #038 3212676464 FL (Pa)	423.40
03/27	03/30	90872162 - MIAMI FILTER LLC FORT PIERCE FL BW	6,993.00
03/30	03/31	90894208 - SUNBELT RENTALS #038 3212676464 FL	303.10
03/30	03/31	90893744 - SUNBELT RENTALS #038 3212676464 FL	51.70
04/02	04/03	90923506 - ORLANDO SENTINEL ADVER 800-435-1232 FL	249.80
04/03	04/06	90941437 - MIAMI FILTER LLC FORT PIERCE FL	124.10

\$ 7586.12 = Budget Adv BW 134.32
" Edgwr 458.80
593.12

Sunbelt Rentals \$778.36

under tanks 6993.00
7586.12

Pub \$ 902.40 Mtrio

Please write your account number on your check made payable to Fifth Third Bank and mail portion below in return envelope.

MIAMI FILTER, L.L.C.
 4505 PROSPERITY DRIVE
 FT. PIERCE, FL 34981
 PHONE 772-466-1440
 FAX 772-466-0364

COMMERICAL INVOICE

Date	Invoice #
3/27/2009	35

Bill To
TAMBURRO PROPERTIES LLC 1437 VALOR ST ORLANDO FL 32810

PAID

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Curr %	Total %	Amount
SFV-54	SFV-54 FILTER SYSTEM WITH 4' FACE PIPING 4) MANUALLY OPERATED SIZE BUTTERFLY VALVES 1) BACKWASH SIGHT GLASS 1) AIR RELEASE VALVE 1) ANODE 1) 3" MEDIA/DRAIN ASSEMBLY 1) 11X15 MAN-WAY ASSEMBLY 4) STRAP LEGS	1	6,988.00			6,988.00
S&H	SHIPPING & HANDLING (ESTIMATED)	1	570.00			570.00
MISC.	HYDRO-PNEUMATIC STORAGE TANK, 54" DIAMETER X 144" STRAIGHT SIDE LENGTH @ 100 PSI PRESSURE ASME CODE STAMPED	1	11,250.00			11,250.00
S&H	SHIPPING & HANDLING (ESTIMATED)	1	570.00			570.00
MEDIA	MEDIA	1	2,615.00			2,615.00

Subtotal	\$21,993.00
Sales Tax (0.0%)	\$0.00
Total	\$21,993.00
Payments/Credits	\$-21,993.00
Balance Due	\$0.00



INVOICE

Waste Management
Cocoa Hauling
3411 N 40th Street
Tampa FL 33605-1698
(321) 636-6894
(866) 724-2989
(321) 984-8170 FAX

3-24-09
#1595
\$343.52

Customer: PINEWOOD VILLAGE MHP
Account Number: 178-0108544-0179-0
Invoice Date: 03/01/2009
Invoice Number: 4561234-0179-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00014-67828-22006

Current Invoice Amount	Total Amount Due
343.52	293.52

Account Summary

Description	Amount
Previous Balance	50.00-
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	343.52
Total Amount Due	293.52
Total Amount Past Due	0.00

Service Period: FEB 14 2009 - FEB 14 2009

Description	Amount
Roll-Off	343.52
Total Current Charges	343.52

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.



Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 10	Over 30	Over 60	Over 90	Over 120	Total Due
293.52	0.00	0.00	0.00	0.00	0.00	293.52



Waste Management
Cocoa Hauling
3411 N 40th Street
Tampa FL 33605-1698

Customer: PINewood VILLAGE MHP
Account Number: 178-0108544-0179-0
Invoice Date: 03/01/2009
Invoice Number: 4561234-0179-0
Due Date: Due Upon Receipt
M ezPay Account ID: 00014-67828-22006

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/25/09		Prorate manual credit 2/1-2/25/09 Svc chrg	1.00			25.00-
02/25/09	761306	Delivery 20Yd r/o	1.00			95.00
02/27/09	764253	Disposal per ton Disp c&d	1.05			0.00
02/27/09	764253	20 Yd rolloff Haul rate c&d	1.00			195.00
03/01/09		1.00 Fuel/environmental charge	1.00			18.52
03/01/09		1.00 20Yd container svc chg	1.00			30.00
03/01/09		1.00 30Yd container svc chg	1.00			30.00
Total Current Charges						343.52



CARL LOGGINS TOOL AND TRAILER SUPPLY

225 CLEARLAKE ROAD
COCOA, FL 32922
PHONE: (321) 504-3090

\$179.14

CUSTOMER'S ORDER NO.		DATE	
NAME		4-20-09	
ADDRESS			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MDSE. RET'D	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	32x72 LH DEA		169.00
PAID 4-25-09			
Thank You!			
CASH			
		TAX	10.14
		TOTAL	179.14

All claims and returned goods MUST be accompanied by this bill.

Rec'd by

Jay, City Elec.

140522

CUSTOMER'S ORDER NO.				DATE 4-17-09		
NAME <i>Silverwood Village</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1						
2		<i>Repair sewer plant</i>				
3						<i>150</i>
4						
5		<i>Build Cask</i>				
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY						

 4705

KEEP THIS SLIP FOR REFERENCE

029699

Jays Elec


CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4-29-09	
NAME					
JAY					
ADDRESS					
Electrician					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
				MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	Finished Wiring Work				
3	plant -				
4					
5					
6	Paid				\$400.00
7					
8					
9	Final amt				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					\$400.00
RECEIVED BY					
X Steve C...					



KEEP THIS SLIP FOR REFERENCE
DUPLICATE

029689

892 (23)

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4-18-09	
NAME James					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD	PAID OUT		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	# 10" p. hr 60 hours				60.00
3					
4					
5					
6	sewer plant				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY 					



KEEP THIS SLIP FOR REFERENCE
DUPLICATE

Fig 2 (5)





LOWE'S HOME CENTERS, INC.
4660 SOUTH ST.
TITUSVILLE, FL 32780
(321)267-9221

-SALE-

SALES #: S0504NR3 148890

04-28-09

4644 4-STEP STRINGER #1 WATER	39.86
4 @ 9.97	
46905 2X4X8 ACQ TOP CHOICE TREA	41.56
14 @ 2.97	
201711 1X4X8 PT APPEARANCE BOARD	20.79
7 @ 2.97	
94462 SW 4X8 WHITE PLASTIC LATT	284.56
15 @ 18.97	
94135 T635 3X5 TIE PLATE	3.08
4 @ 0.77	
261461 1X2X12 GRADE STAKE 12/BOL	4.68
2 @ 2.34	
201596 4X4X8 ACQ .40 TOP CHOICE	23.88
4 @ 5.97	
30875 2X6X8 ACQ TOP CHOICE TREA	34.79
7 @ 4.97	
201722 1X6X8 PT APPEARANCE BOARD	55.58
14 @ 3.97	
14578 MINI BLIND 47X64 STAN W/4	21.92
2 @ 10.96	
140403 136 CYR ELEC PNT-OF-USE H	268.00
26055 3/4" SCH40 ELBOW 406007 1	2.61
34907 TOILET BOLTS 5/16-20 X 2	1.98
260576 3/4" SCH40 ADAPTER 435007	3.60
29345 TANK TO BOWL ASSY KIT W/6	2.98
23754 3/4" ADAPTER F CPVC 6027	1.58
2 @ 0.78	
23756 3/4" 90D ELL CPVC	1.68
4 @ 0.42	
23762 3/4" COUPLING CPVC	
2 @ 0.23	
24039 3/4" X 2" GALV PIPE NIPPL	2.38
2 @ 1.15	
107190 CONSUMER SPECIAL PROMOTIO	0.00

SUBTOTAL: 815.90

TAX: 48.96

INVOICE 37936 TOTAL: 864.86

BALANCE DUE: 864.86

LCC: 864.86

LCC XXXXXXXXXXXX2007

001182

AMOUNT: 864.86

0504 TERMINAL: 37 04/28/09 12:12:47

029684

892 (22)

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4/17/09	
NAME					
Edward					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
				MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	Concrete				
3	digging out Sewer plant				
4					
5	8.00 per hour				
6					
7	Thurs - 2 hrs				16.00
8					
9	Saturday - 4/18/09				
10	8.00 per hour				
11	8.00 per hour				64.00
12					64.00
13					
14					
15	Paid 64.00				
16					
17					
18					
19	X checked to take				
20					
RECEIVED BY					



KEEP THIS SLIP FOR REFERENCE
DUPLICATE

029689

298

(\$23)

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME		James			
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD	PAID OUT		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	# 10 ⁰⁰ per hr 6 hours				6.00
3					
4					
5					
6	server plant				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					

RDC5805

KEEP THIS SLIP FOR REFERENCE
DUPLICATE

029692

092

#65

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4.22.03	
NAME					
Jay Rogers					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD	PAID OUT		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	Electric Water Pump				83.50
3					
4	4 hrs D2500 job				
5					
6	Paid thru 4.22.03				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					550.00
RECEIVED BY					
Jay Rogers					



KEEP THIS SLIP FOR REFERENCE
DUPLICATE

TAMBURO Prop
SALES DRAFT

CITY ELECTRIC SUPPLY
710 ORANGE ST
TITUSVILLE, FL 32796
TERMINAL 7461353

275040534883 0
04/22/09 12:14PM
MC XXXXXXXXXXXX2545
002

TRANS ID MCBPJZVFG

INVOICE

00001

AUTH. 003414

AV. CODE NY

SALE TOTAL	\$242.53
TAX	\$14.56
TOTAL	\$257.09

CUSTOMER COPY



C.E.S. (Titusville)
710 Orange Street, Titusville FL,
32796.

Phone: 321-267-2100
Fax: 321-267-2122
Email: Titusville0139@ces-us.net

#27
Pg 2

CASH SALE

TVL/055331

Date: 22 Apr 2009

Page 1/1

Entered by: Kevin Aiken

Account: 013900000000

CASH SALE
Tamburro Properties LLC
1437 Valon
Orlando, FL
32810

4-22-09
\$257.09

Cash

Qty	Item	Description	\$ Price Per	\$ Goods
1	C-H BR315	3P-240V-15A CB	64.17 E	64.17
1	PVC-F JB12126	12 X 12 X 6 JUNCTION BOXES	5930.80 C	59.31
2	PVC-F FSC07	3/4 FSC F-SERIES SINGLE GANG BOXES	805.26 C	16.11
1	PVC-F T07	3/4 TYPE T ACCESS FITTINGS	506.95 C	5.07
500	THHN-12-SOL-RED-CU-500	THHN-12-RED-SOL-CU-500S/R	65.80 M	32.90
10	CENT CONDUIT PVC100	1" PVC SCH40	20.68 C	2.07
20	SES NM 1/2	UL NON METALLIC LIQUID TIGHT CONDUIT	41.45 C	8.29
8	SES NMF-A 1/2	UL 90 DEGREE NM 2P CONNECTORS-SES TYPE	109.15 C	8.73
1	PVC-F LB10	1 TYPE LB ACCESS FITTINGS	419.08 C	4.19
3	P&S CSB20AC2-W	20A 120/277VAC SW	7.17 E	21.51
3	PVC-F FSE1	FSE10 (E980FF)	485.61 C	14.57
3	PVC-F MR1007	1 X 3/4 REDUCER BUSHING	186.86 C	5.61

Credit Card No. *****2545

Payment

\$257.09

Goods Total: \$242.53
Tax Total: \$14.56
Total: \$257.09

Signature: Stephen M. Cole Print Name: _____

yo

04-30-09

GSC4 TERMINAL: 37 04/30/09 11: 56

OF ITEMS PURCHASED: 46
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FOI b 7 - D

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE HUG. CHTP



3-31-09
\$ 161.71

C.E.S. (Titusville)
710 Orange Street, Titusville FL,
32796.

Phone: 321-267-2100
Fax: 321-267-2122
Email: Titusville0139@ces-us.net

CASH SALE

TVL/055200

Date: 31 Mar 2009

Page 1/1

Entered by: Kevin Aiken

Account: 01390000000

Order Number: KIDDIE KORNER

CASH SALE

Delivery Details
will call

Qty	Item	Description	\$ Price Per	\$ Goods
1	QC1020	20A 1P CKT BRKR	24.82 E	24.82 *
1	KRALOY DB401505/07	OCT BOX 4 X 1 1 /2	1733.75 C	17.34
1	P&S TP82-W	WHT 2G DPLX PLT	53.79 C	0.54 *
2	NSI 781001Q	MAINTAIN TOGGLE SWITCH	11.00 E	22.00
1	P&S 276-WH	660W KEYLESS LAMPHOLDER	1.72 E	1.72
1	P&S TP1-W	WHT 1G SW PLATE	29.77 C	0.30
1	MADISON RC-150	1-1/2 RIGID COUPLING	268.02 C	2.68
20	SES NM 1/2	UL NON METALLIC LIQUID TIGHT CONDUIT	50.67 C	10.13
80	THHN-3-STR-BLK-CU	THHN-3-BLK-19STR-CU	621.10 M	49.69
30	PIPE PVC050	1/2" PVC SCH40	10.87 C	3.26
1	PVC-F FSE2050710	2 GANG BOX W/ 1/2", 3/4" & 1" KO	1068.39 C	10.68
2	P&S 3232-W	DPLX RCPT-NEMA5-15R	54.62 C	1.09
1	PVC-F FSE05	1/2 FSE F-SERIES SINGLE GANG BOXES	758.16 C	7.58
1	P&S 660-W	SP 15A120V WHT AC SW	71.77 C	0.72

Payment
Cash \$161.71

Goods Total: \$152.55
Tax Total: \$9.16
Total: \$161.71

Signature: _____ Print Name: _____

ALLIGATOR PLUMBING SUPPLY & SERVICE, INC

551 NORTH WASHINGTON AVE.

TITUSVILLE, FL 32796-3279

Phone: (321) 269-9735 Fax: (321) 267-4599

Date: 4/3/2009
Invoice #: 665914**PO #:** No Customer PO Number**SOLD TO:**1376 PINWOOD MOBILE VILLAGE
42 PINWOOD PL.
5250 N US1 #1
MIMS, FL 32754

(321) 267-0933

RETAIL SALES FOR 4/2/09 #104993 \$795.93

RETAIL SALES FOR 4/3/09 #104999 \$137.22

RETAIL SALES FOR 4/3/09 #105000 \$26.87

TOTAL OF \$960.02

CREDIT OF \$46.00 FORM 4/1/09 #104989 RETURNED PIPE

NEW TOTAL IS \$914.02

QTY	DESCRIPTION	PRICE	TOTAL
1.00	RETAIL SALES	\$914.0200	914.02
		SUBTOTAL:	914.02
		TOTAL DUE:	\$914.02

PAID
4-5-09

X Received Dennis Blair

Helen Murray

THANK YOU FOR USING ALLIGATOR PLUMBING
PLEASE PAY BY THIS INVOICE

ALLIGATOR PLUMBING
SUPPLY & SERVICE 104993
551 NORTH WASHINGTON AVE.
TAMPA FL. 32796

CUSTOMER'S ORDER NO.	DEPARTMENT		DATE	
	321 269 - 9735		4/2/09	
NAME Inwood Park				
ADDRESS 267-0933				
CITY, STATE, ZIP 267-4740 call 332-3477				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.
				MDSE RETD PAID OUT
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	40'	2" SCH 80 Pipe	2.92	116.80
2	6	2" Gate Valves	23.90	143.40
3	5	4"x2" Bushing SCH 80	39.00	195.00
4	15	3/4" Galv. Pipe	2.60	40.30
5	12	3/4" x 2" Nipples	.91	1.82
6	2	3/4" Tee's Galv.	3.60	7.20
7	3	3/4" 90° Galv.	1.89	9.45
8	1	2" Union Galv.		15.88
9	1	1" x 3/4" Bushing Galv.		1.99
10	1	2" Galv. 90°		11.50
11	1	2" female adapt P.V.C.		1.59
12	2	2" SCH 80 Caps	13.23	26.46
13	2	4" SCH 80 90°	29.86	59.78
14	3	1 1/2" x 3/4" Bushing Galv	6.72	20.16
15	4	2" male adapt SCH 80 ordr 10	14.95	59.80
16	5	2" 90° SCH 80 ordr 10	7.93	39.75
17				750.88
18				4505
19				795.93
20				
RECEIVED BY: [Signature]				

8. advent

5805

KEEP THIS SLIP FOR REFERENCE

5805 L. Mullen Sept 5 1980 -

ALLIGATOR PLUMBING
SUPPLY & SERVICE 104999
551 NORTH WASHINGTON AVE.
TITUSVILLE FL. 32796

CUSTOMER'S ORDER NO.		321 269 - 9735		DATE 4/3/09		
NAME Pine Wood Bark						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	6	3" male adapt SCH 80			14.95	89.70
2	5	2" 90° SXS SCH 80			7.95	39.75
3						
4						129.45
5						
6					7.27	7.27
7						
8						137.25
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						\$137.25
RECEIVED BY						

**ALLIGATOR PLUMBING
SUPPLY & SERVICE** 105070
551 NORTH WASHINGTON AVE.
TITUSVILLE FL. 32798

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
		321 289 - 9735		4/3/09	
NAME Pine Wood Park					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
1				<input checked="" type="checkbox"/>	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	27 Gray SCH80				16.35
2	Blue 705				
3					
4	1 Pint F.V.L. Cleaner				9.00
5					25.35
6					
7				FX	1.52
8					
9					26.87
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					26.87
RECEIVED BY					



4-3-09
\$ 8.94

C.E.S. (Titusville)
710 Orange Street, Titusville FL,
32796.

Phone: 321-267-2100
Fax: 321-267-2122
Email: Titusville0139@ces-us.net

①

CASH SALE

TVL/055225

Date: 03 Apr 2009

Page 1/1

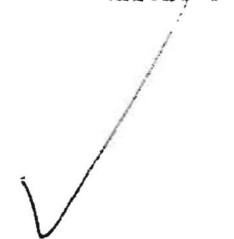
Entered by: Randy Ehrenkauffer

CASH SALE

Account: 01390000000

Order Number: JAY KIDDY KORNER

Qty	Item	Description	\$ Price Per	\$ Goods
2	SES NMF-S 1 1/2	UL STRAIGHT NM 2P CONNECTORS-SES TYPE	421.26 C	8.43 *



	Cash	Payment
		\$8.94

Signature: Jay Koryan

Print Name: _____

Goods Total:	\$8.43
Tax Total:	\$0.51
Total:	\$8.94

LU:14076473676

P.1/3

029677

*30

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD	PAID OUT		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4					
5					
6					
7					
8					
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14					
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17					
18					
19					
20					
RECEIVED BY					

KEEP THIS SLIP FOR REFERENCE
DUPLICATE

20



C.E.S. (Titusville)
710 Orange Street, Titusville FL,
32796.

Phone: 321-267-2100
Fax: 321-267-2122
Email: Titusville0139@ces-us.net

QUOTATION

TVL/003456

Valid From: 13 Apr 2009
Valid Until: 13 May 2009

Page 1/1

CASH SALE

Entered by: Randy Ehrenkaufner

Phone: .
Fax: .

Account No.: 01390000000

Paid cash 4/14/09 [Signature]

Qty	Item	Description	\$ Price Per	\$ Goods
50	THHN-1-STR-BLK-CU	THHN-1-BLK-19STR-CU	814.15 1000	40.71
1	C-H 3BR1224B100	100A LOADCNTR	245.00 E	245.00
2	C-H BR320	3P-240V-20A CB	64.17 E	128.34
1	C-H BR220	2P-120/240V-20A CB	8.83 E	8.83

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

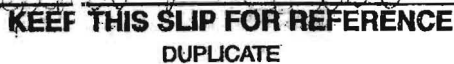
Randy Ehrenkaufner

Goods Total: \$422.88
Tax Total: \$25.38
Total: \$448.26

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.
Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.
Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.

36

PAID



(38)

4-17-09
\$27.29

for
water
Plant
CSH

27.29

20



INVOICE

**SPACE COAST WATER & WASTE
WATER OPERATIONS, LLC.**

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4980
Cell Phone: 321-289-2123

Email Address: SpaceCoastWat@cfi.fl.com

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810
ATTN: Ms. Tamburro

DATE: 04/05/2009

FAX: 407-647-3676

COMPANY:

Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

Description	Supplies / Parts	Amount
Monthly Operating Fee Water & Wastewater		✓ \$1,100.00
<i>Ch# 2011 4-8-09 \$1100. -</i>		
TOTAL		\$1,100.00

Comments / Notes

--

THANK YOU FOR YOUR BUSINESS!

MIAMI FILTER, L.L.C.

4505 PROSPERITY DRIVE
FT. PIERCE, FL 34981
PHONE 772-466-1440
FAX 772-466-0364

*check
payments*

Invoice

Date	Invoice #
4/1/2009	136

Bill To
TAMBURRO PROPERTIES LLC 1437 VALOR ST ORLANDO FL 32810
<i>Pinewood</i>

PAID

Ship To
TAMBURRO PROPERTIES LLC 1437 VALOR ST ORLANDO FL 32810

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
ROBERT	Credit Card	SM	4/1/2009	UPS GROUND	FT. PIERCE, F	
Quantity	Item Code	Description			Price Each	Amount
1	BLVO-4	4" BUTTERFLY VALVE LEVER OPERATED CAST IRON, EPOXY COATED WITH NYLON COATED DISC TRACKING # 1Z9R94370399186621 Sales Tax			112.00	112.00
1	S&H				12.10	12.10
					0.00%	0.00
					Total	✓ \$124.10

May 2009
To
Dec 31-09



Invoice
177971

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice Date:
May 28, 2009

Page: 1

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

6-8-09
ck # 2054
Ship to:
PINV 90.44
Pinewood Village
42 Pinewood Place
Mims, FL
Central

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		5/28/09	6/27/09
Quantity	Item	Description		Unit Price	Extension
40.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12.5% - GL DOT SP12412		1.850	74.00
1.00	FRT38198	Fuel Surcharge		12.000	12.00
		WTP			
				Subtotal	86.00
				Sales Tax	4.44
				Freight	
				TOTAL	90.44

DOCUMENT NUMBER - DATE
02775 APR 13 2009
FPSC-COMMISSION CLERK

EMERGENCY RESPONSE: (800) 330-1369



THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

6-4-09
ck # 2050
\$ 355.18

Ship to:
PINV
Pinewood Village ✓
42 Pinewood Place
Mims, FL
Central

Invoice
177159

Invoice Date:
May 13, 2009

Page: 1

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		5/13/09	6/12/09
Quantity	Item	Description		Unit Price	Extension
175.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12.5% - GL DOT SP12412		1.850	323.75
1.00	FRT38198	Fuel Surcharge		12.000	12.00
		WTP _____ 40 _____			
		WWTP _____ 134 _____			

Subtotal	335.75
Sales Tax	19.43
Freight	
TOTAL	355.18

EMERGENCY RESPONSE: (800) 330-1369

INVOICE

**SPACE COAST WATER & WASTE
WATER OPERATIONS, LLC.**

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4960
Cell Phone: 321-289-2123

Email Address: eSpaceCoastWat@cfl.rr.com

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810
ATTN: Ms. Tamburro

DATE: 05/01/09

FAX: 407-647-3676

COMPANY:

Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

5-5-09
ch #2025 \$3460.00

Description	Supplies / Parts	Amount
Monthly Operating Fee		\$1,100.00
Water & Wastewater		\$300.00
10 Bacteriologicals		\$60.00
2 Bacteriologicals		\$2,000.00
Consultation		
TOTAL		\$3,460.00

Comments / Notes

--

THANK YOU FOR YOUR BUSINESS!

D&E Pump Sales and Service, Inc.

3833 South Hopkins Avenue
Titusville, FL 32780

321-267-8287

Invoice

Date	Invoice #
4/28/2009	CM27938

Bill To
Pinewood Village 42 Pinewood Place Mims, Florida 32754

5-18-09
ck # 2039
\$142.95

\$142.95

(#123260
next inv
5-8)

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Stenner Index Plate	16.47	16.47T
1	Stenner Tube #2	13.99	13.99T
1	Stenner Roller Asy Complete	26.95	26.95T
2	Stenner Variable Cam 1 Piece	8.88	17.76T
1	Labor Store	55.00	55.00
1	Tee SxSxS 2"	1.72	1.72T
1	Bushing Red. SxFPT 2x3/4"	1.59	1.59T
1	Boiler Drain 3/4"	4.49	4.49T
	Sales Tax	6.00%	4.98
		Total	\$142.95

M ROBERT Date 7-24-09

Address _____

Reg. No.	Clerk	Account Forward
1		
2		
3	JAMES	
4		
5	Dig HOLE AT	
6	WAST PLANT	
7		
8		
9		
10		
11		\$20.00
12		
13		
14	6762-29	
15		

36 Your Account Stated to Date - If Error is Found, Return at Once

M ROBERT Date 7-29-09

Address _____

Reg. No.	Clerk	Account Forward
1		
2	JAMES	
3		
4	PIPE	
5	WAST STATION	
6	WAST PLANT	
7		
8		
9		
10		
11		\$10.00
12		
13		
14	6762-29	
15		

35 Your Account Stated to Date - If Error is Found, Return at Once

Richard Hoskins
M ROBERT Date 6-26-09

Address RH

Reg. No.	Clerk	Account Forward
1		
2		
3	Fix Leak For	
4	Tommy	
5		
6	\$10.00 For PARTS	
7		
8	20.00 For Labor	
9		
10		
11		
12	Total	\$30.00
13		
14	6762-2	
15		

**ALLIGATOR PLUMBING
SUPPLY & SERVICE**
551 NORTH WASHINGTON AVE.

403562

CUSTOMER'S ORDER NO.		TUSV DEPARTMENT L		32788	DATE	7/29/09
NAME		321 269 - 9735				
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
		<input checked="" type="checkbox"/>				
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	6 3" SCH 80 Pipe			329	19.74	
2						
3					11.18	
4					20.92	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

RECEIVED BY

PAID
7-29-09

KEEP THIS SLIP FOR REFERENCE

LOWE'S

LOWE'S HOME CENTERS, INC.
4660 SOUTH ST.
TITUSVILLE, FL 32780
(321)267-9221

-SALE-

SALES #: S0504CC3 998302

07-18-09

47044 1.5"X1.5" TUB TRAP 2" NUT	7.87
144822 SEAT RO WHITE PLASTIC ECO	4.99
6.98 DISCOUNT EACH	-1.99
165623 54X30X16 FIBERGLASS TUB R	198.00
41124 AMBER OUTSIDE CORNER	9.96
2 @ 4.98	
96377 CRYSTAL WHITE SCREEN	4.76
2 @ 2.38	
11933 PVC TLBRD END CAP WHT 8"	6.84
3 @ 2.28	
876 CR+STAL WHITE OUTSIDE COR	14.94
3 @ 4.98	
154017 PEEL & SEAL ALUM. 6"X25"	29.86
2 @ 14.93	
34567 5GL VAL PRO 2000 S/G WHI	67.20
84.00 DISCOUNT EACH	-16.80
12184 GB EASY-FINISH JC 5HLB PA	9.87
185445 10 OZ POWER GRAB ALL-PURP	5.96
2 @ 2.98	
12212 7/16IN X 4FT X 8FT OSB SH	38.82
6 @ 6.47	
15568 HRDWD EMBOSD OAK 1/8"X4"X	14.78

SUBTOTAL: 413.85

TAX: 24.84

INVOICE 37780 TOTAL: 438.69

BALANCE DUE: 438.69

LCC: 438.69

TOTAL DISCOUNT: 18.79

LCC XXXXXXXXXXXX2007

AMOUNT: 438.69

000837

0504 TERMINAL: 37 07/18/09 12:06:35

OF ITEMS PURCHASED: 26
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU -
FOR SHOPPING LOWE'S

LOWE'S

LOWE'S HOME CENTERS, INC.
4660 SOUTH ST.
TITUSVILLE, FL 32780
(321)267-9221

-SALE-

SALES #: S0504CC3 998302

07-18-09

185445 10 OZ POWER GRAB ALL-PURP	8.94
3 @ 2.98	
55914 ASPECT TUB WALL SET 5-PIE	47.00
2053.5 10,000 BTU ELECT. ESTAR A	259.00

SUBTOTAL: 314.94

TAX: 18.90

INVOICE 37869 TOTAL: 333.84

BALANCE DUE: 333.84

LCC: 333.84

LCC XXXXXXXXXXXX2107

AMOUNT: 333.84

000732

0504 TERMINAL: 37 07/18/09 16:51:47

OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU

INVOICE**SPACE COAST WATER & WASTE
WATER OPERATIONS, LLC.**

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4960
Cell Phone: 321-289-2123

Email Address: spaceCoastWat@cf.rr.com

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810
ATTN: Ms. Tamburro

COMPANY:

Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

DATE: 06/02/09

FAX: 407-647-3676

6-5-09
#2053
\$1133.26

Description	Supplies / Parts	Amount
Monthly Operating Fee		\$1,100.00
Water & Wastewater		\$33.26
Blower Belts		
TOTAL		\$1,133.26

Comments / Notes

I CAN'T WAIT FOR YOU TO SEE THE
PLANTS AT THE WATER PLANT, I REALLY
DO APPRECIATE YOUR BUSINESS!
THANKS,
STEPHEN M. CALLIN

THANK YOU FOR YOUR BUSINESS !

D&E Pump Sales and Service, Inc.

3833 South Hopkins Avenue
Titusville, FL 32780

Invoice

Date	Invoice #
5/15/2009	28226

Bill To
Pinewood Village 42 Pinewood Place Mims, Florida 32754

6-10-09
ch #2059
123.60

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Valve Check Brass 2" MPT X FPT	58.30	116.60T
	Sales Tax	6.00%	7.00
		<i>218</i>	
Total			\$123.60

Shelley's Septic Tanks, Inc.

Invoice

P.O. Box 249
Zellwood, FL 32798
(407) 889-8042
Lake Co. Residents (352) 383-5775

DATE	INVOICE #
6/22/2009	91093

7-29-09
Ch# 2091 \$701.83 ✓

Bill To:

PINEWOODS MOBILE VILLAGE
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

Service Address:

PINEWOODS MOBILE VILLAGE
42 PINEWOODS PLACE FLA010342
MIMS, FL. 32754 (BREVARD)
A/O 3-24-08 Lift Sta \$375.00
\$0.17 GAL / \$680.00 MIN

P.O. NO.	TERMS	DUE DATE	PERMIT NO.
	Net 15	7/7/2009	

QUANTI...	DESCRIPTION	RATE	SERVICED	AMOUNT
4,000	Hauling, Treatment and Land Application of Bio-solids. Ticket#152229	0.17	6/19/2009	680.00
	Fuel Surcharge per load	21.83		21.83

Thank You. We Appreciate Your Business!

Total \$701.83

NEW REMIT TO ADDRESS:
PO BOX 1209
WINTER PARK, FL 32790



THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

Ship to:
PINV
Pinewood Village
42 Pinewood Place
Mims, FL
Central

Invoice
179617

Invoice Date:
Jun 25, 2009

Page: 1

7-9-09
ch # 2076
374.79 ✓

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		6/25/09	7/25/09
Quantity	Item	Description		Unit Price	Extension
185.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12.5% - GL DOT SP12412		1.850	342.25
1.00	FRT38198	Fuel Surcharge		12.000	12.00
		WWTP - 1.5 GLS			
		WTP - 70 GLS			
				Subtotal	354.25
				Sales Tax	20.54
				Freight	
				TOTAL	✓ 374.79

EMERGENCY RESPONSE: (800) 330-1369

INVOICE

SPACE COAST WATER & WASTE WATER OPERATIONS, LLC.

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4960
Cell Phone: 321-289-2123

Email Address: sSpaceCoastWat@cfi-tr.com

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810
ATTN: Ms. Tamburro

DATE: 08/04/2009

FAX: 407-647-3676

COMPANY:

Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

8-8-09
Unit #2099
\$1150.54 ✓

Description	Supplies / Parts	Amount
Monthly Operating Fee Water & Wastewater		\$1,100.00
Pipes and Parts For Wastewater Plant		\$22.01
Pipe with Prong for Wastewater Plant.		\$28.53
TOTAL		\$1,150.54

Comments / Notes

Robert, I'm very pleased with the plant now
that I drained it and changed out the piping
do believe the plant will stay on track now

Thanks,
Stephen M. Callin

THANK YOU FOR YOUR BUSINESS!

OW
Invoice

D&E Pump Sales and Service, Inc.

3833 South Hopkins Avenue
Titusville, FL 32780

Date	Invoice #
8/14/2009	29995

Bill To
Pinewood Village 42 Pinewood Place Mims, Florida 32754

8-2209
\$113.57 ✓
CH # 2109

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Stenner Tube #2 5 Pk	58.99	58.99
1	Float Switch 110 Volt Up	48.15	48.15
	Sales Tax	6.00%	6.43
		Total	\$113.57

Date 8-1-09
M ROBERT

Address _____

Reg. No.	Clerk	Account Forward
1		
2		
3		
4		
5	JAMES	
6	FILL UP HOLE	
7	WAST PLANT	
8		
9		
10		\$10.00
11		
12		
13		
14	6762-37	
15		

RECEIPT

DATE	9-10-09	No.	678369
RECEIVED FROM	Jay Rogers		\$650.00
	SIX Hundred fifty		DOLLARS
DESCRIPTION	Time Labor Left Station		
ACCOUNT	650-	<input type="radio"/> CASH	FROM Jay Rogers
PAYMENT	650-	<input type="radio"/> MONEY ORDER	TO
BAL. DUE	0-	<input type="radio"/> CHECK	BY Linda A. Lee
		<input type="radio"/> CREDIT CARD	

D&E Pump Sales and Service, Inc.

3833 South Hopkins Avenue
Titusville, FL 32780

Invoice

Date	Invoice #
9/2/2009	28602

Bill To
Pinewood Village 42 Pinewood Place Mims, Florida 32754

9-18-09
CH # 2-164
108.70

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Float Switch 110 Volt Down	48.15	96.30T
25	Tubing 1/4"	0.25	6.25T
	Sales Tax	6.00%	6.15
		Total	\$108.70

INVOICE

SPACE COAST WATER & WASTE WATER OPERATIONS, LLC.

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4960
Cell Phone: 321-289-2123

Email Address: eSpaceCoastWat@cfl.rr.com

9-18-09
ch # 2163
\$1100.-

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810
ATTN: Ms. Tamburro
COMPANY
Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

DATE: 09/04/2009

FAX: 407-647-3676

Description	Supplies / Parts	Amount
Monthly Operating Fee Water & Wastewater		\$1,100.00
TOTAL		\$1,100.00

Comments / Notes

I Do Appreciate You!

Thanks,
Stephen M. Callin

THANK YOU FOR YOUR BUSINESS!



Invoice
182575

THE DUMONT COMPANY, INC.
P.O. BOX 622280
OVIEDO FL 32762-2280
(800) 330-1369 Fax: (800) 524-9315

Invoice Date
Aug 20, 2009

Page: 1

Sold To:
Pinewood Village
Tamburro Properties, LLC
1418 Valor Street
Orlando, FL 32810

Ship to:
PINV
Pinewood Village
42 Pinewood Place
Mims, FL
Central

9-1-09
M# 2155
364.98

Customer ID		Customer PO		Payment Terms	
PINV				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Our Truck		8/20/09	9/19/09
Quantity	Item	Description		Unit Price	Extension
180.00	IND813939	Hypochlorite Solution, 8 (Corrosive), UN1791, PG III Sodium Hypochlorite 12.5% - GL DOT SF 12412		1.850	333.00
1.00	FRT38198	Fuel Surcharge		12.000	12.00
		WTP - 110			
		WWTP - 70			
				Subtotal	345.00
				Sales Tax	19.98
				Freight	
				TOTAL	364.98

EMERGENCY RESPONSE: (800) 330-1369



C.E.S. (Titusville)
710 Orange Street, Titusville FL,
32796.

Phone: 321-267-2100
Fax: 321-267-2122
Email: Titusville0159@ces-us.net

CASH SALE

TVL/056317

Date: 29 Oct 2009

Page 1/1

CASH SALE

Entered by: Kevin Aiken

Account: 013900000000

Order Number: STEVE CALLIN
289-2123

Qty	Item -	Description	\$ Price Per	\$ Goods
1	C8835	TIMER	137.29 E	137.29 *

Credit Card No. *****6580

Payment

\$145.53

Goods Total:

\$137.29

Tax Total:

\$8.24

Total:

\$145.53

Signature: Stephen M Callin Print Name: _____

D&E Pump Sales and Service, Inc.

3833 South Hopkins Avenue
Titusville, FL 32780

Invoice

Date	Invoice #
10/23/2009	CM31078

Bill To
Pinewood Village 42 Pinewood Place Mims, Florida 32754

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3	Valve Check PVC Slip 1"	9.46	28.38T
6	Bushing Red. SxS 1x3/4"	0.44	2.64T
2	Stenner Duckbill 5 Package	12.80	25.60T
	Sales Tax	6.00%	3.40
		10-23-09 Paid Cash	
		Total	\$60.02

ALLIGATOR PLUMBING
SUPPLY & SERVICE
551 NORTH WASHINGTON AVE.

481820

CUSTOMER'S ORDER NO.		TITUSVILLE FL. 32798		DATE	10/30/07
NAME		321 269 9735			
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 3/4" Brass Meter		
2	Nipples	8.95	17.95
3			
4			10.7
5			
6			18.97
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

RECEIVED BY

5805

KEEP THIS SLIP FOR REFERENCE



LOWE'S HOME CENTERS, INC.
4509 SOUTH ST.
TITUSVILLE FL 32780
(321) 27-4221

\$13.28

SALES TAX 10-29-09

23475 100% CASHABLE 12.57

SUBTOTAL 1.52

TAX 1.73

INVOICE 17684 TOTAL 15.20

BALANCE DUE: 1.73

CASH

CHANGE

0504 TERMINAL: 47 10/29/07

OF ITEMS PURCHASED
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHIP

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK
STORE CODE: 05041-02809-47084

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL
BEAT IT BY 10%. SEE STORE FOR DETAILS

PETTY CASH

NO. <u>18</u>	AMOUNT \$ <u>25.00</u>
DATE <u>10/30/09</u>	FOR <u>ELECTRIC</u>
ACCOUNT NO. <u>Jay Rogers</u>	
APPROVED BY <u>[Signature]</u>	
RECEIVED BY <u>Lift Station Turner</u>	
<u>[Signature]</u>	

adams SC1156

ALLIGATOR PLUMBING
SUPPLY & SERVICE
551 NORTH WASHINGTON AVI.

481811

CUSTOMER'S ORDER NO.	TITUSVILLE FL. 32708	DATE	10/22/09
NAME	321 269 - 9735		
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	CHARGE <input type="checkbox"/>
	ON ACC <input type="checkbox"/>	MDSE RETD <input type="checkbox"/>	PAID OUT <input type="checkbox"/>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 3" Fernco coupler	3.50	7.00
2			
3	See receipt attached	7.50	10.20
4			
5		1.80	18.00
6			
7			
8			
9			
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14			
15			
16			
17			
18			
19			
20			

RECEIVED BY

5805

KEEP THIS SLIP FOR REFERENCE

Date 10-31-09

M Sry

Address

Reg. No.	Clerk	Account Forward
1		
2	meter	
3		
4	Reading	
5		
6		
7	fix	
8		
9	Leak	
10		
11		
12		✓ 50.00
13		
14	6566-23	
15		

35 Your Account Stated to Date - If Error is Found, Return at Once

INVOICE**SPACE COAST WATER & WASTE
WATER OPERATIONS, LLC.**

2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: (321) 567-4860
Cell Phone: (321) 289-2123

Email Address: eSpaceCoastWater@cf.w.com

BILL TO:

Tamburro Properties, LLC.
1418 Valor Street
Orlando, Florida. 32810

ATTN: Ms. Tamburro

COMPANY:

Pinewood Village Mobile Home Park
42 Pinewood Place
Mims, Florida. 32754

DATE: 10/01/2009

FAX: 407-647-3676

107-6-09

7.2183

\$1100.00 ✓

Description	Supplies / Parts	Amount
Monthly Operating Fee Water & Wastewater		\$1,100.00
TOTAL		\$1,100.00

Comments / Notes

I Do Appreciate You!

Thanks,
Stephen M. Callin

THANK YOU FOR YOUR BUSINESS !

INVOICE**SPACE COAST WATER & WASTE
WATER OPERATIONS, LLC.**2459 Cheney Hwy. Unit #20
Titusville, Florida. 32780

FAX: 321-567-4960

Cell Phone: 321-289-2123

Email Address: SpaceCoastWater@cfrr.com**BILL TO:**

Tamburro Properties, LLC.

1418 Valor Street

Orlando, Florida. 32810

ATTN: Ms. Tamburro

COMPANY:

Pinewood Village Mobile Home Park

42 Pinewood Place

Mims, Florida. 32754

DATE: 11/02/2009

FAX: 407-647-3676

Description	Supplies / Parts	Amount
Monthly Operating Fee Water & Wastewater		\$1,100.00
TOTAL		\$1,100.00

Comments / Notes

We appreciate you!

Thanks,
Stephen M. Callin**THANK YOU FOR YOUR BUSINESS!**

*** INVOICE ***

Page 1

D & E Hardware
2800 N. U.S. Highway 1
Mims, Florida 32754
321-264-3173

Bill To:
Customer # Tamburro
Robert Tamburro
Tamburro Properties LLC
1418 Valor St
Orlando, FL 32810

Date: 12/23/2009 Time: 10:20:23 AM Transaction#: C26496
Associate: Jason H. - Due Date 01/10/2010

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	3" BALL VALVE mw	SKU#	EACH \$50.25	T	\$100.50
1.00	8OZ MARINE STABIL 073905222396	SKU# 575011	EACH \$8.091	T	\$8.09 (Reg Price \$8.99)
2.00	GRAY OUTDOR OUTLET COVER 009326501499	SKU# 514090	CARD \$2.511	T	\$5.02 (Reg Price \$2.79)
1.00	1 GANG BRZ OUTDOOR BOX 009326505282	SKU# 524441	CARD \$3.591	T	\$3.59 (Reg Price \$3.99)
1.00	1 GANG GRAY OUTDOOR BOX 009326501635	SKU# 507614	CARD \$3.411	T	\$3.41 (Reg Price \$3.79)
4.00	3/8" BOX CONNECTOR 785991022285	SKU# 509621	BAG \$0.261	T	\$1.04 (Reg Price \$0.29)
Subtotal:					\$121.65

6% - Florida: \$7.30

TOTAL: \$128.95

INVOICE: \$128.95

CHANGE: \$0.00

No To plant

A Finance Charge of 1.5% per month applies to all past due invoices.

Thank You!
Shop online 24 hours a day @
dehardware.doitbest.com

*** INVOICE ***

Page 1

D & E Hardware
2800 N. U.S. Highway 1
Mims, Florida 32754
321-264-3173

Bill To:
Customer # Tamburro
Robert Tamburro
Tamburro Properties LLC
1418 Valor St
Orlando, FL 32810

Date: 12/24/2009 Time: 12:47:05 PM - Transaction#: A324772
Associate: Fred G. - Due Date 01/10/2010

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	Stenner 17GPD 110V Adj 910000000402	EACH SKU# 866072	\$349.99	T	\$349.99

Subtotal: \$349.99

6% - Florida: \$21.00

TOTAL: \$370.99

INVOICE: \$370.99

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

Thank You!
-ALL RETURNS-
RECIEPT MUST BE PRESENT

Server Plant

\$380.00 Cash

155660

SHELLEY'S SEPTIC TANKS, INC.
DBA SHELLEY'S ENVIRONMENTAL SYSTEMS
P.O. Box 2496505 West Jones Avenue, Zellwood, FL 32798-0249
RMF Permit#FLA016177

LIQUID TICKET

DATE 12-21-09

CUSTOMER

ADDRESS

FACILITY ID#

HAULED BY:

GALLONS	
RESIDUALS	1000
GREASE	3 Hrs. 375.00
SEPTAGE	
HOURS	PD CASH \$380.00

DRIVER: 11

TRUCK/TRAILER: 35T

TIME IN: 8:30

TIME OUT: 11:30

STABILIZATION METHOD: T-100 CLASS: A B OTHER

RESIDUALS GENERATOR SIGNATURE: X

RECEIVED AT RMF

DATE: 12/21/09 TANK#

TIME: PLANT OPR:

LAND APPLICATION

DATE: SITE FIELD: ACRES:

WEATHER CONDITION WATER TABLE:

CROP NAME: RESIDUAL pH:

FIELD OPERATOR:

(17)

Date 12-21-09

M Robert

Address

Reg. No.	Clerk	Account Forward
1		
2	Shelley's	
3		
4	cleaning out	
5		
6	man holes	
7		
8		
9		
10	30.00	
11		
12		
13		
14	7936-1	
15		

35 Your Account Stated to Date - If Error is Found, Return a Once