

100326-SU

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Commercial Utilities

Division of  
Grace & Company, Inc.  
805 South Lane Avenue  
Jacksonville, Florida 32205

Office of Commission Clerk  
Docket No. 100326-SU  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850



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 ART GRAHAM  
 RONALD A. BRISÉ

## STATE OF FLORIDA



MARSHALL WILLIS, DIRECTOR  
 DIVISION OF ECONOMIC REGULATION  
 (850) 413-6900

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COMMISSION  
 CLERK

## Public Service Commission

July 30, 2010

Mr. Childress Lee  
 Commercial Utilities, Division of Grace and Co. Inc.  
 865 South Lane Avenue  
 Jacksonville, FL 32205-4420

Re: Docket No. 100326-SU; Application for staff-assisted rate case in Duval County by  
 Commercial Utilities, Division of Grace & Co., Inc.

Dear Mr. Lee:

For the engineering portion of this rate case, staff requires that several items be submitted to ensure fast, expedient treatment of your rate case. Please submit the following information for the period of July 1, 2009 to June 30, 2010 (test year).

1. A list of all employees, their duties and responsibilities, and salary.
2. A copy of all bills for purchased parts, materials, and supplies used in the operation and maintenance of the wastewater system.
3. A copy of all bills for removal of sludge if such work is performed by persons other than owners, and employees of the utility.
4. Please explain why the miscellaneous expense increased from \$44,198 in 2008 to \$108,732 in 2009.
5. A copy of all bills for contractual services and a copy of the contract with an explanation of the type of work performed and its associated cost.
6. A copy of all Department of Environmental Protection (DEP) permits.
7. A copy of all correspondence, inspection reports, notices of violation, or consent orders from DEP or the Health Department in the past three years.
8. A schedule showing the amount of water demand used to bill for wastewater service for each month and the amount of bulk wastewater treated.
9. A list of all customer complaints received during the past three years and an explanation of how each was resolved.
10. A detailed description of all assets (pumps, collection systems, and lift stations, etc.) owned by the utility.

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

PSC Website: <http://www.floridapsc.com>

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Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

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FPSC-COMMISSION CLERK

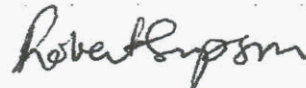


Mr. Childress Lee  
July 30, 2010  
Page 2

11. A map showing the location and size of the wastewater collection system throughout the service area.
12. A description of any plant additions or repairs that have been made in the past year, along with the cost and reason for the addition or repair.
13. A description of any plant additions or repairs that are expected to be made in the next year, along with the estimated cost and reason for the addition or repair.

Submit the following information on or before September 2, 2010, to the Office of Commission Clerk, Docket No. 100326-SU, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, Florida, 32399-0850. Commission practices dictate that this docket be processed within the statutory time frame, therefore your full cooperation would be appreciated. If you have any questions, do not hesitate to call me at (850) 413-7001.

Sincerely,



Robert Simpson  
Engineering Specialist  
Bureau of Certification, Economics & Tariffs

RS:

cc: Division of Economic Regulation (Smith, Hudson, Fletcher, Maurey, Daniel)  
Office of General Counsel (Murphy, Brown)  
Office of Commission Clerk (DKT # 100326-SU)  
Howard E. Adams

## Distribution of Hours per month for Commercial Utilities 2010

George Childress Lee:

Operations Manager of Commercial Utilities

Hire date: May 1, 2010

- Monthly inspection and maintenance of Manholes & Grease Traps (25 hrs.)
- Supervision and Documentation of all contractor repair work (25 hrs.)
- Daily correspondence with First Call of Florida/ marking sanitary sewer lines (50 hrs.)
- Repair work on an as needed basis (60 hrs.)
- Collections on past due accounts ( 5 hrs.)
- Consult with engineers and contractors (10 hrs.)

Total: (175 hrs)

Anne G. Lee:

President of Grace & Company, Inc.

Hire Date: August 1, 1988

- Maintain and Supervise office, answer e-mail & phone (60 hrs.)
- Liaison with Accountants, JEA and the Florida PSC (10 hrs.)
- Prepare and review monthly customer billing (15 hrs.)
- Accounts Payable & Receivable (60 hrs.)
- Manage all Banking and Finance (20 hrs.)

Total: (165 hrs.)

Item 1

PSC

Engineer item 1



COMMERCIAL UTILITIES Salary Information 2010

George Childress Lee:

Operations Manager

Hire date: May 1, 2010

Gross: 2,500.00

WH: 400.00

SS: 155.00

MC: 36.25

NET: 1,908.75

Anne G. Lee:

President of Grace & Company, Inc.

Hire Date: August 1, 1988

Gross: 2,500.00

WH: 400.00

SS: 155.00

MC: 36.25

NET: 1,908.75

The salary allocation for Commercial Utilities was increased from four thousand to five thousand to compensate Childress Lee for the increased time in overseeing and directing repairs and upgrades to our aging system.

**Distribution of Hours per month Commercial Utilities: 2009**

**Forbes D. Grace**

**Hire Date : 1965**

**Operations Manager**

- Monthly Inspection of Manholes & Grease Traps (10 hrs)
- Supervision of all Contractor repair work ( 10 hrs)
- Daily correspondence with First Call of Florida (25 hrs)

**Total: (45 hrs)**

**Anne G. Lee:**

**Hire Date: August 1, 1988**

**President of Grace & Company, Inc.**

- Maintain and Supervise office, answer e-mail & phone (60 hrs.)
- Liaison with Accountants, JEA and Florida PSC (10 hrs.)
- Prepare and review monthly customer billing (15 hrs.)
- Accounts Payable & Receivable (45 hrs.)
- Manage all Banking and Finance (20 hrs.)
- Collections on past due accounts (5 hrs)

**Total: (155 hrs.)**



Public Service Commission

Staff assisted rate case

Docket No. 100326-SU

Commercial Utilities, a division of Grace and Co., Inc.

August 25, 2010

Engineering portion of rate case.

**Item 2. Materials purchased description.**

Commercial Utilities hires contractors for monthly maintenance and repairs and did not purchase materials on a regular basis.

A. Carver Septic Tank ,Inc  
6066 Foxfire Court  
Jacksonville, FL 32244

Date 6/7/2010  
Invoice # 9010

**Bill To**

Commercial Utilities  
865 S. Lane Ave  
Jacksonville, FL 32205

**Ship To**

P.O. #  
Terms

Ship Date 6/7/2010  
Due Date 6/21/2010  
Other

Item	Description	Qty	Price	Amount
POLS	Pumped out liftstation on grace lane	1	300.00	300.00
POLS	Pumped out liftstation on romona	1	300.00	300.00
POLS	Pumped out liftstation at Lindas seafood	1	200.00	200.00

C.U.  
Quarterly LS  
pump out invoices  
PSC  
Engineer item 3

Subtotal	\$800.00
Sales Tax (0.0%)	\$0.00
Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

**A. Carver Septic Tank ,Inc**

WWW.ACARVERSEPTICTANK.COM

904-778-2664  
Fax 904-778-2604



A. Carver Septic Tank ,Inc  
6066 Foxfire Court  
Jacksonville, FL 32244

Date 3/10/2010  
Invoice #

**Bill To**  
Commercial Utilities  
865 S. Lane Ave  
Jacksonville, FL 32205

**Ship To**

P.O. #  
Terms

Ship Date 3/10/2010  
Due Date 3/10/2010  
Other

Item	Description	Qty	Price	Amount
POLS	Pumped out liftstation on Grace Lane	1	300.00	300.00
POLS	Pumped out liftstation on Romona Blvd	1	300.00	300.00
POLS	Pumped out liftstation at Linda'a Seafood	1	200.00	200.00

**A. Carver Septic Tank ,Inc**  
WWW.ACARVERSEPTICTANK.COM

904-778-2664  
Fax 904-778-2604

Subtotal	\$800.00
Sales Tax (0.0%)	\$0.00
Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

A. Carver Septic Tank ,Inc  
P.O. Box 7465  
Jacksonville,FL 32238-7465

Date 12/23/2009  
Invoice # 6001

Bill To  
Commercial Utilities  
865 S. Lane Ave  
Jacksonville, FL 32205

Ship To

P.O. #  
Terms

Ship Date 12/23/2009  
Due Date 12/30/2009  
Other

Item	Description	Qty	Price	Amount
POLS	Pumped out liftstation on Grace Ln	1	300.00	300.00
POLS	Pumped out liftstation on Romona Ave	1	300.00	300.00
POLS	Pumped out liftstation at Lindas Seafood	1	200.00	200.00

*Handwritten signature*

A. Carver Septic Tank ,Inc  
WWW.ACARVERSEPTICTANK.COM

904-778-2664  
Fax 904-778-2604

Subtotal	\$800.00
Sales Tax (0.0%)	\$0.00
Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00



A. Carver Septic Tank ,Inc  
P.O. Box 7465  
Jacksonville,FL 32238-7465

Date 9/28/2009  
Invoice # 5834

**Bill To**

Commercial Utilities  
865 S. Lane Ave  
Jacksonville,FL 32205

**Ship To**

P.O. #  
Terms

Ship Date 9/28/2009  
Due Date 9/28/2009  
Other

Item	Description	Qty	Price	Amount
POLS	Pumped out liftstation on Grace Lane #5831 INV	1	300.00	300.00
POLS	Pumped out liftstation on Romona Blvd #5834 INV	1	300.00	300.00

Subtotal	\$600.00
Sales Tax (0.0%)	\$0.00
Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

**A. Carver Septic Tank ,Inc**

WWW.ACARVERSEPTICTANK.COM

904-778-2664  
Fax 904-778-2604

Public Service Commission

Staff assisted rate case

Docket No. 100326-SU

Commercial Utilities, a division of Grace and Co., Inc.

August 25, 2010

Engineering portion of rate case.

**Item 4. Please explain why the miscellaneous expense increased from \$44,198 in 2008 to \$108,732 in 2009.**

Commercial Utilities experienced significant capital expense increases during 2009 to have a new lift station designed and installed in response to a DEP mandate. This incident also included establishing a monitored system for all Commercial Utilities lift stations and subsequent monthly off site monitoring fees.

Additionally, Commercial Utilities has undertaken a repair and rehabilitation program for its exiting sewer manholes to remediate interior degradation caused by gases emanating from lift stations which were installed beginning in the late 1990's. The repair and rehabilitation program will need to be continued going forward to prevent the need for expensive manhole repairs and replacements.

Commercial  
Utilities

Lift stations  
water + sewer  
invoices.

PSC

Engineer item 5



21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 06/08/10

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 84.48  
Water ..... 31.38

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 115.86



Please pay \$115.86 by 06/30/10 to avoid 1.5% late payment fee.



JEA works hard to deter and detect fraud, but we also recognize that there are a number of potential opportunities for fraud to occur. If you suspect a JEA customer of fraudulently obtaining utility services, please call 665-6000 and ask for the Customer Relations Revenue Assurance investigative unit.



JEA's phone system saves time if the correct phone number for your account is in our system. To use JEA's automated phone system to report outages, pay your bill or check account information without waiting for an agent, call 665-6000 to speak to an agent or go to jea.com to update your number.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$106.80	-\$106.80	\$0.00	\$115.86	\$115.86

**WE APPRECIATE  
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →

☐

Add \$ \_\_\_\_\_ to my monthly bill: \$ \_\_\_\_\_ for Neighbor to Neighbor and/or \$ \_\_\_\_\_ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 9750434200		Bill Date: 06/08/10		Please pay by 06/30/10 to avoid 1.5% late payment fee.	
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$106.80	-\$106.80	\$0.00	\$115.86	\$115.86	



COMMERCIAL UTILITIES  
865 LANE AVE S OFC  
JACKSONVILLE FL 32205-4704

\*\* JEA \*\*

PO BOX 45047  
JACKSONVILLE FL 32232-5047





21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904 665.6000 • Fax: 904 665 7990 • Internet: jea.com

Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 06/08/10

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 05/05/10-06/06/10 Reading Date: 06/06/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	32	8980	Regular	1	182 kwh
05335708	32	0	Regular	1	0 kw

Electric Charges	\$	27.03
City of Jacksonville Franchise Fee		0.81
Gross Receipts Tax		0.71
Public Service Tax		2.14
Florida State Sales Tax		2.29

**TOTAL CURRENT ELECTRIC CHARGES \$ 32.98**

NON-TAXABLE FUEL AMOUNT \$7.11

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 05/06/10-06/07/10 Reading Date: 06/07/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	32	0	Regular	1	0 kw
05039379	32	19830	Regular	1	335 kwh

Electric Charges	\$	42.35
City of Jacksonville Franchise Fee		1.27
Gross Receipts Tax		1.12
Public Service Tax		3.17
Florida State Sales Tax		3.59

**TOTAL CURRENT ELECTRIC CHARGES \$ 51.50**

NON-TAXABLE FUEL AMOUNT \$13.08

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 05/06/10-06/07/10 Reading Date: 06/07/10

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption cu ft - 7.48 gal
68260067	32	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Electric kwh
Jun 2010	517
May 2010	442
Jun 2009	360
May 2009	365





21 West Church Street, Jacksonville, FL 32202-3139  
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Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 05/07/10

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 04/06/10-05/05/10 Reading Date: 05/05/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	29	8798	Regular	1	158 kwh
05335708	29	0	Regular	1	0 kw

Electric Charges	\$	24.63
City of Jacksonville Franchise Fee		0.74
Gross Receipts Tax		0.65
Public Service Tax		1.99
Florida State Sales Tax		2.09

**TOTAL CURRENT ELECTRIC CHARGES \$ 30.10**

NON-TAXABLE FUEL AMOUNT \$6.17

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 04/07/10-05/06/10 Reading Date: 05/06/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	29	19495	Regular	1	284 kwh
05039379	29	0	Regular	1	0 kw

Electric Charges	\$	37.24
City of Jacksonville Franchise Fee		1.12
Gross Receipts Tax		0.98
Public Service Tax		2.83
Florida State Sales Tax		3.15

**TOTAL CURRENT ELECTRIC CHARGES \$ 45.32**

NON-TAXABLE FUEL AMOUNT \$11.09

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 04/07/10-05/06/10 Reading Date: 05/06/10

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
68260067	29	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Electric kwh
May 2010	442
Apr 2010	516
May 2009	365
Apr 2009	408





21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 04/08/10

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 84.33  
Water ..... 31.38

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 115.71



Please pay \$115.71 by 04/30/10 to avoid 1.5% late payment fee.



Make sure your dryer vent does not get compressed by your dryer being pushed back too far; this will cause extended drying times and waste energy. Placing a 2X4 the width of the hose under the hose can prevent this from happening. Go to jea.com for more energy-saving tips.



Don't get all wet. Position your sprinklers so the water lands on your lawn and shrubs and not on paved areas like the sidewalk, driveway, or street. For more water wise tips, visit us at jea.com.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$120.09	-\$120.09	\$0.00	\$115.71	\$115.71

**WE APPRECIATE  
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side →



☐ Add \$ \_\_\_\_\_ to my monthly bill: \$ \_\_\_\_\_ for Neighbor to Neighbor and/or \$ \_\_\_\_\_ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐ Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 9750434200	Bill Date: 04/08/10	Please pay by 04/30/10 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$120.09	-\$120.09	\$0.00	\$115.71	\$115.71	



COMMERCIAL UTILITIES  
865 LANE AVE S OFC  
JACKSONVILLE FL 32205-4704

\*\* JEA \*\*

PO BOX 45047  
JACKSONVILLE FL 32232-5047





21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665 6000 • Fax: 904.665 7990 • Internet: jea.com

Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 04/08/10

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 03/08/10-04/06/10 Reading Date: 04/06/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	29	8640	Regular	1	180 kwh
05335708	29	0	Regular	1	0 kw

Electric Charges	\$	26.82
City of Jacksonville Franchise Fee		0.80
Gross Receipts Tax		0.71
Public Service Tax		2.13
Florida State Sales Tax		2.27

**TOTAL CURRENT ELECTRIC CHARGES \$ 32.73**

NON-TAXABLE FUEL AMOUNT \$7.03

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 03/09/10-04/07/10 Reading Date: 04/07/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	29	19211	Regular	1	336 kwh
05039379	29	0	Regular	1	0 kw

Electric Charges	\$	42.45
City of Jacksonville Franchise Fee		1.27
Gross Receipts Tax		1.12
Public Service Tax		3.17
Florida State Sales Tax		3.59

**TOTAL CURRENT ELECTRIC CHARGES \$ 51.60**

NON-TAXABLE FUEL AMOUNT \$13.12

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 03/09/10-04/07/10 Reading Date: 04/07/10

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	29	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Water gal	Electric kwh
Apr 2010		516
Mar 2010		552
Apr 2009		408
Mar 2009	20000	425



21 West Church Street, Jacksonville, FL 32202-3139  
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Page 1 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 03/10/10

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 88.71  
Water ..... 31.38

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 120.09



Please pay \$120.09 by 04/01/10 to avoid 1.5% late payment fee.



It's Census Time. Look for your confidential 10 question Census Form in March. Complete by April 1. Census Bureau does not share information with other federal agencies. More local responses mean more federal dollars for local utility bill assistance, weatherization and other federal programs.



Effective March 14: Resume watering 2 days per week, but no watering 10 a.m. to 4 p.m. Wed and Sat - Odd numbered addresses or no address may water. Thurs and Sun - Even numbered addresses may water. Tues and Friday - Non-residential addresses may water. Visit [coj.net](http://coj.net) for more info.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$113.77	-\$113.77	\$0.00	\$120.09	\$120.09

**WE APPRECIATE  
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. ➔

☐

Add \$ \_\_\_\_\_ to my monthly bill: \$ \_\_\_\_\_ for Neighbor to Neighbor and/or \$ \_\_\_\_\_ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 9750434200	Bill Date: 03/10/10	Please pay by 04/01/10 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$113.77	-\$113.77	\$0.00	\$120.09	\$120.09	



COMMERCIAL UTILITIES  
865 LANE AVE S OFC  
JACKSONVILLE FL 32205-4704

\*\* JEA \*\*

PO BOX 45047  
JACKSONVILLE FL 32232-5047

A

3583

52809750434200000000000004000012009010100000001000018



21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 03/10/10

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 02/04/10-03/08/10 Reading Date: 03/08/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	32	8460	Regular	1	183 kwh
05335708	32	0	Regular	1	0 kw

Electric Charges	\$	27.13
City of Jacksonville Franchise Fee		0.81
Gross Receipts Tax		0.72
Public Service Tax		2.15
Florida State Sales Tax		2.30

**TOTAL CURRENT ELECTRIC CHARGES \$ 33.11**

NON-TAXABLE FUEL AMOUNT \$7.15

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 02/07/10-03/09/10 Reading Date: 03/09/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	30	18875	Regular	1	369 kwh
05039379	30	0	Regular	1	0 kw

Electric Charges	\$	45.76
City of Jacksonville Franchise Fee		1.37
Gross Receipts Tax		1.21
Public Service Tax		3.39
Florida State Sales Tax		3.87

**TOTAL CURRENT ELECTRIC CHARGES \$ 55.60**

NON-TAXABLE FUEL AMOUNT \$14.41

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 02/07/10-03/09/10 Reading Date: 03/09/10

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	30	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Water gal	Electric kwh
Mar 2010		552
Feb 2010		500
Mar 2009	20000	425
Feb 2009	1000	305









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Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 02/08/10

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 01/06/10-02/04/10 Reading Date: 02/04/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	29	8277	Regular	1	152 kwh
05335708	29	0	Regular	1	0 kw

Electric Charges	\$	24.01
City of Jacksonville Franchise Fee		0.72
Gross Receipts Tax		0.63
Public Service Tax		1.94
Florida State Sales Tax		2.03

**TOTAL CURRENT ELECTRIC CHARGES \$ 29.33**

NON-TAXABLE FUEL AMOUNT \$5.93

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 01/07/10-02/07/10 Reading Date: 02/07/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	31	18506	Regular	1	348 kwh
05039379	31	0	Regular	1	0 kw

Electric Charges	\$	43.66
City of Jacksonville Franchise Fee		1.31
Gross Receipts Tax		1.15
Public Service Tax		3.25
Florida State Sales Tax		3.69

**TOTAL CURRENT ELECTRIC CHARGES \$ 53.06**

NON-TAXABLE FUEL AMOUNT \$13.59

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 01/07/10-02/07/10 Reading Date: 02/07/10

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	31	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Water gal	Electric kwh
Feb 2010		500
Jan 2010		429
Feb 2009	1000	305
Jan 2009		321



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 01/08/10

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 73.82  
Water ..... 31.38

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 105.20



Please pay \$105.20 by 02/01/10 to avoid 1.5% late payment fee.



Cold winds blowing through holes in your home can drive up your heating bill and also freeze nearby pipes. Use weather-stripping and caulk to save your money and your pipes. Be careful not to plug air vents used by combustible appliances such as a gas water heater. For more tips, go to jea.com.



Toilet flapper valves are notoriously leaky and should be checked at least twice a year. Leaky toilet flappers can lose 6,000 gallons per month! JEA has more than 50 fact sheets on jea.com to help you learn how to be more energy and water efficient and to save you money.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$99.39	-\$99.39	\$0.00	\$105.20	\$105.20

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Acct#: 9750434200	Bill Date: 01/08/10	Please pay by 02/01/10 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$99.39	-\$99.39	\$0.00	\$105.20	\$105.20	



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 01/08/10

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 12/06/09-01/06/10 Reading Date: 01/06/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	31	8125	Regular	1	163 kwh
05335708	31	0	Regular	1	0 kw

Electric Charges	\$	25.11
City of Jacksonville Franchise Fee		0.75
Gross Receipts Tax		0.66
Public Service Tax		2.02
Florida State Sales Tax		2.13

**TOTAL CURRENT ELECTRIC CHARGES \$ 30.67**

NON-TAXABLE FUEL AMOUNT \$6.36

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 12/07/09-01/07/10 Reading Date: 01/07/10

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	31	18158	Regular	1	266 kwh
05039379	31	0	Regular	1	0 kw

Electric Charges	\$	35.44
City of Jacksonville Franchise Fee		1.06
Gross Receipts Tax		0.94
Public Service Tax		2.71
Florida State Sales Tax		3.00

**TOTAL CURRENT ELECTRIC CHARGES \$ 43.15**

NON-TAXABLE FUEL AMOUNT \$10.39

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 12/07/09-01/07/10 Reading Date: 01/07/10

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 c.f. ft = 7.48 gal)
68260067	31	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Electric kwh
Jan 2010	429
Dec 2009	381
Jan 2009	321
Dec 2008	349





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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 12/08/09

#### TOTAL SUMMARY OF CHARGES

Electric ..... \$ 68.01  
Water ..... 31.38

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 99.39



Please pay \$99.39 by 12/30/09 to avoid 1.5% late payment fee.



Heating makes up about 50% of the electric part of your utility bill. When weather turns cold, think about adding a sweater during the day or an extra blanket at night rather than pushing your thermostat setting warmer and it will help to keep your electric bill lower. For more tips, go to jea.com.



Make sure the rubber flapper in your toilet tank forms a tight seal to keep water from leaking into the bowl. Leaks can add 50 percent or more to your water bill. And replace toilets manufactured before 1994 with water efficient toilets. For more tips on how to save, go to jea.com.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$93.22	-\$93.22	\$0.00	\$99.39	\$99.39

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Acct#: 9750434200	Bill Date: 12/08/09	Please pay by 12/30/09 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$93.22	-\$93.22	\$0.00	\$99.39	\$99.39	



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 12/08/09

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 11/03/09-12/06/09 Reading Date: 12/06/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	33	7962	Regular	1	143 kwh
05335708	33	0	Regular	1	0 kw

Electric Charges	\$	23.12
City of Jacksonville Franchise Fee		0.69
Gross Receipts Tax		0.61
Public Service Tax		1.88
Florida State Sales Tax		1.95

**TOTAL CURRENT ELECTRIC CHARGES \$ 28.25**

NON-TAXABLE FUEL AMOUNT \$5.58

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 11/04/09-12/07/09 Reading Date: 12/07/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	33	17892	Regular	1	238 kwh
05039379	33	0	Regular	1	0 kw

Electric Charges	\$	32.64
City of Jacksonville Franchise Fee		0.98
Gross Receipts Tax		0.86
Public Service Tax		2.52
Florida State Sales Tax		2.76

**TOTAL CURRENT ELECTRIC CHARGES \$ 39.76**

NON-TAXABLE FUEL AMOUNT \$9.29

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 11/04/09-12/07/09 Reading Date: 12/07/09

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	33	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Electric kwh
Dec 2009	381
Nov 2009	330
Dec 2008	349
Nov 2008	354



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 11/05/09

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 61.84  
Water ..... 31.38

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 93.22



Please pay \$93.22 by 11/30/09 to avoid 1.5% late payment fee.



Dry only full loads of clothes and dry one after another to take advantage of heat buildup. Clean lint filter before each load and use automatic cycle to prevent over drying or better yet, use a clothesline. Find more ways to save and conduct a free online audit for your home or office at jea.com.



Lawn Watering Restriction: Effective when the time changes November 1, homes with addresses that end in an odd number or have no address may water only on Saturdays, and homes with addresses that end in an even number may only water on Sundays. Nonresidential irrigation is allowed only on Tuesdays.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$84.06	-\$84.06	\$0.00	\$93.22	\$93.22

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Acct#: 9750434200		Bill Date: 11/05/09		Please pay by 11/30/09 to avoid 1.5% late payment fee.		
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID	
\$84.06	-\$84.06	\$0.00	\$93.22	\$93.22		



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Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 11/05/09

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 10/05/09-11/03/09 Reading Date: 11/03/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	29	7819	Regular	1	120 kwh
05335708	29	0	Regular	1	0 kw

Electric Charges	\$	20.81
City of Jacksonville Franchise Fee		0.62
Gross Receipts Tax		0.55
Public Service Tax		1.73
Florida State Sales Tax		1.76

**TOTAL CURRENT ELECTRIC CHARGES \$ 25.47**

NON-TAXABLE FUEL AMOUNT \$4.69

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 10/06/09-11/04/09 Reading Date: 11/04/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	29	17654	Regular	1	210 kwh
05039379	29	0	Regular	1	0 kw

Electric Charges	\$	29.83
City of Jacksonville Franchise Fee		0.89
Gross Receipts Tax		0.79
Public Service Tax		2.33
Florida State Sales Tax		2.53

**TOTAL CURRENT ELECTRIC CHARGES \$ 36.37**

NON-TAXABLE FUEL AMOUNT \$8.20

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 10/06/09-11/04/09 Reading Date: 11/04/09

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	29	21	Regular	1	0 gal

Service Avail Charge	\$	27.70
City of Jacksonville Franchise Fee		0.83
Public Service Tax		2.85

**TOTAL CURRENT WATER CHARGES \$ 31.38**

#### CONSUMPTION HISTORY

	Electric kwh
Nov 2009	330
Oct 2009	273
Nov 2008	354
Oct 2008	402





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Page 1 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 10/07/09

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 54.94  
Water..... 29.12

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 84.06



Please pay \$84.06 by 10/29/09 to avoid 1.5% late payment fee.



This winter, follow these money saving tips to keep the heat in and your costs down. Seal air leaks and add attic insulation. Use caulk or foam to seal around vents and recessed lights. Clean or replace HVAC air filter monthly. Install a programmable thermostat. Go to [jea.com](http://jea.com) for more ways to save.



ATTENTION: A \$2 Branch Transaction Fee will be added to your next bill for Payments, Payment Extensions and Payment Arrangements made at a JEA branch. To avoid this charge, pay online at [jea.com](http://jea.com), by automated phone system at 665-6000, at a JEA-authorized payment-only location or by mail.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$92.66	-\$92.66	\$0.00	\$84.06	\$84.06

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Acct#: 9750434200	Bill Date: 10/07/09	Please pay by 10/29/09 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$92.66	-\$92.66	\$0.00	\$84.06	\$84.06	



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 10/07/09

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 09/03/09-10/05/09 Reading Date: 10/05/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	32	7699	Regular	1	127 kwh
05335708	32	0	Regular	1	0 kw

Electric Charges	\$	21.56
City of Jacksonville Franchise Fee		0.65
Gross Receipts Tax		0.57
Public Service Tax		1.67
Florida State Sales Tax		1.83

**TOTAL CURRENT ELECTRIC CHARGES \$ 26.28**

NON-TAXABLE FUEL AMOUNT \$6.13

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 09/07/09-10/06/09 Reading Date: 10/06/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	29	17444	Regular	1	146 kwh
05039379	29	0	Regular	1	0 kw

Electric Charges	\$	23.54
City of Jacksonville Franchise Fee		0.71
Gross Receipts Tax		0.62
Public Service Tax		1.79
Florida State Sales Tax		2.00

**TOTAL CURRENT ELECTRIC CHARGES \$ 28.66**

NON-TAXABLE FUEL AMOUNT \$6.96

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 09/07/09-10/06/09 Reading Date: 10/06/09

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	29	21	Regular	1	0 gal

Service Avail Charge prorated 23 day(s)	\$	19.97
Service Avail Charge prorated 6 day(s)		5.73
City of Jacksonville Franchise Fee		0.77
Public Service Tax		2.65

**TOTAL CURRENT WATER CHARGES \$ 29.12**

#### CONSUMPTION HISTORY

	Electric kwh
Oct 2009	273
Sep 2009	345
Oct 2008	402
Sep 2008	423



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 09/08/09

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 64.13  
Water ..... 28.53

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 92.66



Please pay \$92.66 by 09/30/09 to avoid 1.5% late payment fee.



Starting October 1, a \$2 Branch Transaction Fee will be added to your next bill for Payments, Payment Extensions and Payment Arrangements made at a JEA branch. To avoid this charge, pay online at jea.com, by automated phone system at 665-6000, at a JEA-authorized payment-only location or by mail.



Check your water system for leaks by turning off all faucets and water-using appliances, then take a meter reading. Wait 30 minutes, and take a second reading. If the dial moved, you have a leak in a toilet or water pipe. For more tips, visit us at jea.com.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$84.00	-\$84.00	\$0.00	\$92.66	\$92.66

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Acct#: 9750434200		Bill Date: 09/08/09		Please pay by 09/30/09 to avoid 1.5% late payment fee.	
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$84.00	-\$84.00	\$0.00	\$92.66	\$92.66	



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Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 09/08/09

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 08/04/09-09/03/09 Reading Date: 09/03/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	30	7572	Regular	1	209 kwh
05335708	30	0	Regular	1	0 kw

Electric Charges	\$	30.30
City of Jacksonville Franchise Fee		0.91
Gross Receipts Tax		0.80
Public Service Tax		2.16
Florida State Sales Tax		2.57

**TOTAL CURRENT ELECTRIC CHARGES** \$ 36.74

NON-TAXABLE FUEL AMOUNT \$10.46

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 08/05/09-09/07/09 Reading Date: 09/07/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	33	17298	Regular	1	136 kwh
05039379	33	0	Regular	1	0 kw

Electric Charges	\$	22.51
City of Jacksonville Franchise Fee		0.68
Gross Receipts Tax		0.59
Public Service Tax		1.70
Florida State Sales Tax		1.91

**TOTAL CURRENT ELECTRIC CHARGES** \$ 27.39

NON-TAXABLE FUEL AMOUNT \$6.80

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 08/05/09-09/07/09 Reading Date: 09/07/09

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	33	21	Regular	1	0 gal

Water Meter Base Fee	\$	25.18
City of Jacksonville Franchise Fee		0.76
Public Service Tax		2.59

**TOTAL CURRENT WATER CHARGES** \$ 28.53

#### CONSUMPTION HISTORY

	Electric kwh
Sep 2009	345
Aug 2009	277
Sep 2008	423
Aug 2008	431





21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 08/06/09

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 55.47  
Water ..... 28.53

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: ..... \$ 84.00



Please pay \$84.00 by 08/28/09 to avoid 1.5% late payment fee.



To lower your electric bill all year long, check your attic insulation. In most homes, adding blown in attic insulation to ten inches or more is the single best investment you can make to improve the energy efficiency of your home and keep money in your pocket. For more ways to save, go to jea.com.



Fix a leaky faucet and you could save an extra \$200 a year. Use your dish or clothes washer only with a full load. Running your dishwasher half full wastes about \$50 a year in water. Shorten your shower by a few minutes and save \$125 a year on your water bill. Find more ways to save at jea.com.

**A LATE PAYMENT FEE WILL BE ASSESSED  
TO ALL UNPAID BALANCES**

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$84.12	-\$84.12	\$0.00	\$84.00	\$84.00

**WE APPRECIATE  
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. ➡


☐

Add \$ \_\_\_\_\_ to my monthly bill: \$ \_\_\_\_\_ for Neighbor to Neighbor and/or \$ \_\_\_\_\_ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

ACCT#: 9750434200	Bill Date: 08/06/09	Please pay by 08/28/09 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$84.12	-\$84.12	\$0.00	\$84.00	\$84.00	



COMMERCIAL UTILITIES  
865 LANE AVE S OFC  
JACKSONVILLE FL 32205-4704

\*\* JEA \*\*

PO BOX 45047  
JACKSONVILLE FL 32232-5047



3384

52809750434200000000000000004000008400010100000001000015



21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 08/06/09

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 07/06/09-08/04/09 Reading Date: 08/04/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	29	7363	Regular	1	144 kwh
05335708	29	0	Regular	1	0 kw

Electric Charges	\$	23.39
City of Jacksonville Franchise Fee		0.70
Gross Receipts Tax		0.62
Public Service Tax		1.75
Florida State Sales Tax		1.98

**TOTAL CURRENT ELECTRIC CHARGES \$ 28.44**

NON-TAXABLE FUEL AMOUNT \$7.21

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 07/07/09-08/05/09 Reading Date: 08/05/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	29	17162	Regular	1	133 kwh
05039379	29	0	Regular	1	0 kw

Electric Charges	\$	22.21
City of Jacksonville Franchise Fee		0.67
Gross Receipts Tax		0.59
Public Service Tax		1.68
Florida State Sales Tax		1.88

**TOTAL CURRENT ELECTRIC CHARGES \$ 27.03**

NON-TAXABLE FUEL AMOUNT \$5.66

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 07/07/09-08/05/09 Reading Date: 08/05/09

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
00200007	29	21	Regular	1	0 gal

Water Meter Base Fee	\$	25.18
City of Jacksonville Franchise Fee		0.76
Public Service Tax		2.59

**TOTAL CURRENT WATER CHARGES \$ 28.53**

#### CONSUMPTION HISTORY

	Electric kwh
Aug 2009	277
Jul 2009	278
Aug 2008	431
Jul 2008	376







21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 2 of 2

Customer Name: COMMERCIAL UTILITIES

Account #: 9750434200

Cycle: 10

Bill Date: 07/08/09

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 5939 GRACE LN APT LS01

Service Period: 06/04/09-07/06/09 Reading Date: 07/06/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05335708	32	7219	Regular	1	126 kwh
05335708	32	0	Regular	1	0 kw

Electric Charges	\$	21.46
City of Jacksonville Franchise Fee		0.64
Gross Receipts Tax		0.57
Public Service Tax		1.64
Florida State Sales Tax		1.82

**TOTAL CURRENT ELECTRIC CHARGES \$ 26.13**

NON-TAXABLE FUEL AMOUNT \$6.31

#### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 06/07/09-07/07/09 Reading Date: 07/07/09

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
05039379	30	17029	Regular	1	152 kwh
05039379	30	0	Regular	1	0 kw

Electric Charges	\$	24.23
City of Jacksonville Franchise Fee		0.73
Gross Receipts Tax		0.64
Public Service Tax		1.80
Florida State Sales Tax		2.06

**TOTAL CURRENT ELECTRIC CHARGES \$ 29.46**

NON-TAXABLE FUEL AMOUNT \$7.61

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 6550 RAMONA BLVD APT LS01

Service Period: 06/07/09-07/07/09 Reading Date: 07/07/09

Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68260067	30	21	Regular	1	0 gal

Water Meter Base Fee	\$	25.18
City of Jacksonville Franchise Fee		0.76
Public Service Tax		2.59

**TOTAL CURRENT WATER CHARGES \$ 28.53**

#### CONSUMPTION HISTORY

	Electric kwh
Jul 2009	278
Jun 2009	360
Jul 2008	376
Jun 2008	491

Harbeson, Fletcher & Batch, LLP  
Certified Public Accountants  
637 Park Street  
Jacksonville, Florida 32204  
(904) 356-6023  
Fax (904) 353-5836

E. Cobb Harbeson  
John C. Fletcher, Jr.  
Raymond Z. Batch  
M. Ronald Hargraves, Jr.

April 28, 2010

Members of  
The American Institute of  
Certified Public Accountants  
The Florida Institute of  
Certified Public Accountants

Commercial Utilities,  
Division of Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, FL 32205

Invoice Number: 3161

Fee for preparation of financial statements (unaudited compilation) for the  
quarter ended March 31, 2010

Billed Time & Expenses	\$150.00
Invoice Total	\$150.00

C.U.  
Financial statement  
invoices  
PSC  
Engineer item 5

Harbeson, Fletcher & Batch, LLP  
Certified Public Accountants  
637 Park Street  
Jacksonville, Florida 32204  
(904) 356-6023  
Fax (904) 353-5836

E. Cobb Harbeson  
John C. Fletcher, Jr.  
Raymond Z. Batch  
M. Ronald Hargraves, Jr.

March 30, 2010

Members of  
The American Institute of  
Certified Public Accountants  
The Florida Institute of  
Certified Public Accountants

Commercial Utilities,  
Division of Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, FL 32205

Invoice Number: 2873

---

Fee for professional services rendered in connection with preparation of  
Public Service Commission's 2009 Annual Report for Commercial Utilities,  
division of Grace & Company, Inc., (Form PSC/ECR-003-W)

Billed Time & Expenses	<u>\$2,500.00</u>
Invoice Total	<u><u>\$2,500.00</u></u>



Harbeson, Fletcher & Batch, LLP

Certified Public Accountants

637 Park Street

Jacksonville, Florida 32204

(904) 356-6023

Fax (904) 353-5836

E. Cobb Harbeson

John C. Fletcher, Jr.

Raymond Z. Batch

M. Ronald Hargaves, Jr.

Members of

The American Institute of  
Certified Public Accountants

The Florida Institute of  
Certified Public Accountants

January 21, 2010

Commercial Utilities,

Division of Grace & Company, Inc.

865 South Lane Avenue

Jacksonville, FL 32205

Invoice Number: 2442

---

Fee for preparation of financial statements (unaudited compilation) for the  
quarter ended December 31, 2009

Billed Time & Expenses	<u>\$150.00</u>
Invoice Total	<u><u>\$150.00</u></u>

Harbeson, Beckerleg & Fletcher  
Certified Public Accountants  
637 Park Street  
Jacksonville, Florida 32204  
(904) 356-6023  
Fax (904) 353-5836

E. Cobb Harbeson  
John C. Fletcher, Jr.  
Raymond Z. Batch  
M. Ronald Hargraves, Jr.

Members of  
The American Institute of  
Certified Public Accountants  
The Florida Institute of  
Certified Public Accountants

October 20, 2009

Commercial Utilities,  
Division of Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, FL 32205

Invoice Number: 2132

Fee for preparation of financial statements (unaudited compilation) for the  
quarter ended September 30, 2009

Billed Time & Expenses	\$150.00
Invoice Total	\$150.00

<u>10/20/2009</u>	<u>09/30/2009</u>	<u>08/31/2009</u>	<u>07/31/2009</u>	<u>06/30/2009+</u>	<u>Total</u>
150.00	0.00	0.00	0.00	0.00	\$150.00

Harbeson, Beckerleg & Fletcher  
Certified Public Accountants  
637 Park Street  
Jacksonville, Florida 32204  
(904) 356-6023  
Fax (904) 353-5836

E. Cobb Harbeson  
John C. Fletcher, Jr.  
Raymond Z. Batch  
M. Ronald Hargraves, Jr.

Members of  
The American Institute of  
Certified Public Accountants  
The Florida Institute of  
Certified Public Accountants

July 21, 2009

Commercial Utilities,  
Division of Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, FL 32205

Invoice Number: 1780

Fee for preparation of financial statements (unaudited compilation) for the  
quarter ended June 30, 2009

Billed Time & Expenses	\$150.00
Invoice Total	\$150.00

<u>07/21/2009</u>	<u>06/30/2009</u>	<u>05/31/2009</u>	<u>04/30/2009</u>	<u>03/31/2009+</u>	<u>Total</u>
150.00	0.00	0.00	0.00	0.00	\$150.00



Customer Name: Forbes Grace

Address: 865 Lane Ave

City: Jacksonville

State: FL

Zip:

Telephone:

Fax:

Reference:

## Lift Station Monitoring

Equipment / Services to be Installed / Performed

Install the following devices to monitor Lift Station (4 points max)

- 1 ea Hoffman enclosure with blower
- 1 ea Anynet GSM Cellular Communicator
- 1 ea Hook up to 4 points in lift station
- 1 ea Program and Test

**\$1,700** plus tax

~~ADD \$1,300 IF YOU WANT THE HOFFMAN ENCLOSURE WITH AIR CONDITIONER / HEATER UNIT~~

**Monitoring service \$49.95 per month**

Customer Signature

Anne G. Lee

Print Name

Anne G. Lee

SED Rep: John Taramelli 404-2993

Customer acknowledges that SED has agreed to the full range of products, equipment, and services available to meet the additional procedure above that provided herein is available and may be obtained from SED at an additional cost to the customer, and no minimum order and has contracted for only the equipment and services described in the agreement.

WARRANTY: Any part of the system supplied under the agreement which proves to be defective in material or workmanship within 90 days of the date of completion of installation will be repaired or replaced at SED's option, with a new or functionally equivalent part. Labor and material expenses to repair or replace such defective components will be the sole charge for a period of 90 days following the completion of installation.

MAINTENANCE: SED will provide all parts and labor for the maintenance and repair of the system as part of the agreement.

fax 371-4939

Call List

C.U.  
Remote LS monitoring  
by security company.  
Service did not  
begin until 10/2009.  
PSC  
Engineer Item 5

# Invoice

Invoice Number:  
10-2210

Invoice Date:  
7/1/10

Page:  
1

Security Engineering And Designs, Inc.  
3139 Waller Street  
Jacksonville, FL 32254

Voice: 904-371-4931

Fax: 904-371-4939

**Sold To:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

**Site Address:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

Customer ID: GR-3289/90/91-SF

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		7/11/10
Description			Amount
MONITORING FOR THE MONTH OF JULY 2010 FOR GRACE LANE LIFTING STATION			49.95
MONITORING FOR THE MONTH OF JULY 2010 FOR LINDA'S SEAFOOD LIFT STATION			49.95
MONITORING FOR THE MONTH OF JULY 2010 FOR RAMONA BLVD LIFT STATION			49.95

Service Department: 371-4931  
Monitoring Center: 800-318-9486  
Installation: 371-4931

Subtotal	149.85
Sales Tax	10.49
Total Invoice Amount	160.34
Payment Received	0.00
<b>TOTAL</b>	<b>160.34</b>

Please include invoice number on payment

10-2210

# Invoice

Invoice Number:  
10-2012

Invoice Date:  
6/1/10

Page:  
1

Security Engineering And Designs, Inc.  
3139 Waller Street  
Jacksonville, FL 32254

Voice: 904-371-4931

Fax: 904-371-4939

**Sold To:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

**Site Address:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

Customer ID: GR-3289/90/91-5F

**Customer PO**

**Payment Terms**

**Sales Rep ID**

**Due Date**

Net 10 Days

6/11/10

**Description**

**Amount**

MONITORING FOR THE MONTH OF JUNE 2010 FOR GRACE LANE LIFT STATION	49.95
MONITORING FOR THE MONTH OF JUNE 2010 FOR LINDA'S SEAFOOD LIFT STATION	49.95
MONITORING FOR THE MONTH OF JUNE 2010 FOR RAMONA BLVD LIFT STATION	49.95

Service Department: 371-4931  
Monitoring Center: 800-318-9486  
Installation: 371-4931

Please include invoice number on payment

10-2012

Subtotal	149.85
Sales Tax	10.49
Total Invoice Amount	160.34
Payment Received	0.00
<b>TOTAL</b>	160.34



# Invoice

Invoice Number:  
10-1812

Invoice Date:  
5/1/10

Page:  
1

Security Engineering And Designs, Inc.  
3139 Waller Street  
Jacksonville, FL 32254

Voice: 904-371-4931

Fax: 904-371-4939

**Sold To:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

**Site Address:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

Customer ID: GR-3289/90/91-5F

Customer PO

Payment Terms

Sales Rep ID

Due Date

Net 10 Days

5/11/10

**Description**

**Amount**

MONITORING FOR THE MONTH OF MAY 2010 FOR GRACE LANE LIFT STATION	49.95
MONITORING FOR THE MONTH OF MAY 2010 FOR LINDA'S SEAFOOD LIFT STATION	49.95
MONITORING FOR THE MONTH OF MAY 2010 FOR RAMONA BLVD LIFT STATION	49.95

Service Department: 371-4931  
Monitoring Center: 800-318-9486  
Installation: 371-4931

Please include invoice number on payment

10-1812

Subtotal	149.85
Sales Tax	10.49
Total Invoice Amount	160.34
Payment Received	0.00
<b>TOTAL</b>	<b>160.34</b>

# Invoice

Invoice Number:  
10-1614

Invoice Date:  
4/1/10

Page:  
1

Security Engineering And Designs, Inc.  
3139 Waller Street  
Jacksonville, FL 32254

Voice: 904-371-4931

Fax: 904-371-4939

**Sold To:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

**Site Address:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

Customer ID: GR-3289/90/91-SF

Customer PO

Payment Terms

Sales Rep ID

Due Date

Net 10 Days

4/11/10

**Description**

**Amount**

MONITORING FOR THE MONTH OF APRIL 2010 FOR GRACE LANE LIFT STATION	49.95
MONITORING FOR THE MONTH OF APRIL 2010 FOR LINDA'S SEAFOOD LIFT STATION	49.95
MONITORING FOR THE MONTH OF APRIL 2010 FOR RAMONA BLVD LIFT STATION	49.95

Service Department: 371-4931  
Monitoring Center: 800-318-9486  
Installation: 371-4931

Please include invoice number on payment

10-1614

Subtotal	149.85
Sales Tax	10.49
Total Invoice Amount	160.34
Payment Received	0.00
<b>TOTAL</b>	<b>160.34</b>

# Invoice

Invoice Number:  
10-1490

Invoice Date:  
3/11/10

Page:  
1

Security Engineering And Designs, Inc.  
3139 Waller Street  
Jacksonville, FL 32254

Voice: 904-371-4931

Fax: 904-371-4939

**Sold To:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

**Site Address:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

Customer ID: GR-3289-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		3/11/10
Description			Amount
MONITORING FOR JANUARY, FEBRUARY AND MARCH 2010 FOR GRACE LANE LIFT STATION			149.85
MONITORING FOR JANUARY, FEBRUARY AND MARCH 2010 FOR LINDA'S SEAFOOD LIFT STATION			149.85
MONITORING FOR JANUARY, FEBRUARY AND MARCH 2010 FOR RAMONA BLVD LIFT STATION			149.85

Service Department 371-4931  
Monitoring Center: 800-318-9486  
Installation: 371-4931

Please include invoice number on payment

10-1490

Subtotal	449.55
Sales Tax	31.47
Total Invoice Amount	481.02
Payment Received	0.00
<b>TOTAL</b>	<b>481.02</b>



# Invoice

Invoice Number:  
02-10257

Invoice Date:  
10/1/09

Page:  
1

Security Engineering And Designs, Inc.  
3139 Waller Street  
Jacksonville, FL 32254

Voice: 904-371-4931

Fax: 904-371-4939

**Sold To:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

**Site Address:**

Forbes Grace  
865 South Lane Ave  
Jacksonville, FL 32205

Customer ID: GR-3289-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		10/11/09
Description			Amount
MONITORING SERVICE FOR THE MONTH OF OCTOBER 2009 FOR GRACE LANE LIFT STATION			49.95
MONITORING SERVICE FOR THE MONTH OF OCTOBER 2009 FOR LINDA'S SEAFOOD LIFT STATION			49.95
MONITORING SERVICE FOR THE MONTH OF OCTOBER 2009 FOR RAMONA BLVD LIFT STATION			49.95
Service Department: 371-4931			
Monitoring Center: 800-318-9486			
Installation: 371-4931			

Please include invoice number on payment

02-10257

Subtotal	149.85
Sales Tax	10.49
Total Invoice Amount	160.34
Payment Received	0.00
<b>TOTAL</b>	<b>160.34</b>

## Gainey's Utility Service

P. O. Box 11032  
Jacksonville, Fla. 32239  
( 904 ) 545-0466

Commercial Utilities 865 South Lane Ave.  
Jacksonville Fla. 32205

### Re: Lift Station Services

- Lift Station Service ( 5939 Grace Lane )
- Lift Station Service ( Ramona Blvd.)
- Lift Station Service ( Linda's Seafood 704 South Lane Ave. )

The Lift Stations is Check & Serviced Once / Week for proper operation.

Each Lift Station is Charged \$135.00/Mo. Plus Repairs if and when needed.

Class A 556 (Certified State of Florida)

Thank You

Lewis Gainey

Operator

Gainey's  
monthly service.  
~~what does this~~  
~~include?~~  
Lift station  
PSC  
Engineer Item 5

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
6/25/2010	3920

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
July 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>



**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
5/27/2010	3885

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
June 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
4/26/2010	3865

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
May 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
3/29/2010	3843

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
April 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
2/25/2010	3816

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
March 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Scafood 704 South Lane Ave. )	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>



**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
1/26/2010	3796

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Feb. 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
12/28/2009	3777

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Jan. 2010

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
		<b>Total</b>	<b>\$435.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
11/25/2009	3752

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Dec. 2009

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( Linda's Seafood 704 South Lane Ave. )	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
10/27/2009	3732

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Nov. 2009

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Linda's Seafood 704 South Lane Ave.	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$435.00</b>



**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
9/28/2009	3710

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Oct. 2009

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$290.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
10/8/2009	3716

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Oct. 2009

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Linda's Seafood 704 South Lane Ave.	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$145.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466

**Invoice**

DATE	INVOICE #
8/27/2009	3684

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Sept. 2009

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$290.00</b>

**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466  
Fax 721-4288

**Invoice**

DATE	INVOICE #
7/28/2009	3658

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
Aug. 2009

P.O. NO.	TERMS	ACCOUNT NO.	JOB NO.
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$290.00</b>



**Gainey's Utility Service**

P.O. Box 11032  
Jacksonville, FL 32239  
(904) 721-4278 Cell 545-0466  
Fax 721-4288

**Invoice**

DATE	INVOICE #
6/26/2009	3645

<b>BILL TO:</b>
Commerical Utilities 865 South Lane Ave. Jacksonville, Fla. 32205

<b>SERVICES FOR THE MONTH OF:</b>
July 2009

P.O. NO.	TERMS	ACCOUNT NO	JOB NO
	Due on receipt	P-17	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Lift Station Service ( Ramona Blvd.)	145.00	145.00
	Lift Station Service ( 5939 Grace Lane )	145.00	145.00
	Tax	7.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$290.00</b>

Sunshine State  
One Call invoice  
amounts:

6/2009 - 7/2010

PSC

Engineer Item 5

System: 8/19/2010 11:47:05 AM  
User Date: 8/19/2010

Sunshine State One Call of Flo  
TRANSACTION BY CUSTOMER INQUIRY REPORT  
Receivables Management

Page: 1  
User ID: lwilliams

Customer ID: CU1024

COMMERCIAL UTILITIES

Ranges: From: To:  
Document Number First Last  
Document Date 6/1/2009 7/31/2010

Sorted By: Document Date Include: Work, Open, History

\* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining		
History SLS	0300102975	6/30/2009	RMSLS00000481	MONTHLY BILLING			
6/30/2009	06/01/09 - 06/30/09 Tickets	\$0.00	\$0.00	\$23.98	\$0.00		
History SLS	0300104797	7/31/2009	RMSLS00000483	MONTHLY BILLING			
7/31/2009	07/01/09 - 07/31/09 Tickets	\$0.00	\$0.00	\$17.60	\$0.00		
History SLS	0300106619	8/31/2009	RMSLS00000485	MONTHLY BILLING			
8/31/2009	08/01/09 - 08/31/09 Tickets	\$0.00	\$0.00	\$19.99	\$0.00		
History SLS	0300108447	9/30/2009	RMSLS00000488	MONTHLY BILLING			
9/30/2009	09/01/09 - 09/30/09 Tickets	\$0.00	\$0.00	\$15.98	\$0.00		
History SLS	0300111801	11/30/2009	RMSLS00000492	MONTHLY BILLING			
10/31/2009	10/01/09 - 10/31/09 Tickets	\$0.00	\$0.00	\$13.59	\$0.00		
History SLS	0300113467	12/30/2009	RMSLS00000493	MONTHLY BILLING			
11/30/2009	11/01/09 - 11/30/09 Tickets	\$0.00	\$0.00	\$12.00	\$0.00		
History SLS	0300115139	12/31/2009	RMSLS00000496	MONTHLY BILLING			
12/31/2009	12/01/09 - 12/31/09 Tickets	\$0.00	\$0.00	\$18.36	\$0.00		
History SLS	0300116817	1/31/2010	RMSLS00000499	MONTHLY BILLING			
1/31/2010	01/01/10 - 01/31/10 Tickets	\$0.00	\$0.00	\$15.15	\$0.00		
History SLS	0300118481	2/28/2010	RMSLS00000506	MONTHLY BILLING			
2/28/2010	02/01/10 - 02/28/10 Tickets	\$0.00	\$0.00	\$19.14	\$0.00		
Open PMT	CRJ00000000000071374 5053		RMCSH00002516	03/04-01 CHECKS			
3/4/2010		\$0.00	\$0.00	(\$100.00)	(\$14.46)		
History SLS	0300120133	4/30/2010	RMSLS00000509	MONTHLY BILLING			
3/31/2010	03/01/10 - 03/31/10 Tickets	\$0.00	\$0.00	\$19.14	\$0.00		
History SLS	0300121849	5/30/2010	RMSLS00000512	MONTHLY BILLING			
4/30/2010	04/01/10 - 04/30/10 Tickets	\$0.00	\$0.00	\$21.51	\$0.00		
History SLS	0300123569	6/30/2010	RMSLS00000516	MONTHLY BILLING			
5/31/2010	05/01/10 - 05/31/10 Tickets	\$0.00	\$0.00	\$23.92	\$0.00		
History SLS	0000055888	7/30/2010	SLSTE00000018	JUNE 2010			
6/30/2010	0000055888	\$0.00	\$0.00	\$12.33	\$0.00		
History SLS	0300125239	7/30/2010	RMSLS00000522	MONTHLY BILLING			
6/30/2010	06/01/10 - 06/30/10 Tickets	\$0.00	\$0.00	\$1.88	\$0.00		
History SLS	0000056785	8/30/2010	SLSTE00000020	JULY2010			
7/31/2010	0000056785	\$0.00	\$0.00	\$13.27	\$0.00		
Total Documents: 16			Totals:	\$147.84	(\$14.46)		

Reg. Ass. Fee  
July - Dec. 2009

COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPANY INC

Check Number: 2013

2013

FI Public Service Commission

Check Date: Jan 22, 2010

Check Amount: \$4,843.00

Item to be Paid - Description

Discount Taken

Amount Paid

WS090-09-S-2-R (7/1 -12-31-09)

4,843.00



Ramona Lift Station  
property tax pmt.  
Nov 4% discount

COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPNY INC

Check Number: 2010

2010

Mike Hogan, Tax Collector

Check Date: Nov 23, 2009

Item to be Paid - Description

(3) 2009 007450-0000-2

Check Amount: \$1,154.43

Discount Taken

Amount Paid

1,154.43

**WACHOVIA**

Pay Bills

**Payment Confirmation****Print**

You've scheduled the following bill(s) for payment. If you want to keep any additional information on file with the bill, click the **Note** link.

**Biller Name Account****Amount Pay Date Confirmation**

David Moore BUS CASH MGR \*25618 \$360.00 03/02/2010 9X31.Y-GY0WR Invoice dated 2/24/2010  
ComUtilities

Total: \$360.00

**View it. Pay it.  
That's it.**

Get your bills delivered here!

Learn More >>

**Set up flexible recurring payments**

- ✓ Make your own payment schedule
- ✓ Easily change payment dates and amounts
- ✓ Stop payments at any time

**Get Started >>**

Done

Date 2/25/2010  
M Grace & Co Inc

Address \_\_\_\_\_

Reg. No.	Clerk	Account Forward
1	2-3 Lawn	30
2	10 Blow Pocket	15
3	16 Crep Myrtle	210
4	20 spray all	
5	man hole & lot line	75
6		30
7		360
8		
9		
10	Thank	
11	you	
12		
13		
14		
15		

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


**WACHOVIA**

Pay Bills

**Payment Confirmation**
**Print**

You've scheduled the following bill(s) for payment. If you want to keep any additional information on file with the bill, click the **Note** link.

**Biller Name Account**
**Amount Pay Date Confirmation**

David Moore CUSTOM BUS \*25621 \$40.00 12/01/2009 91.NVI.-WB99Xstatement dated 11/24Note  
ComUtilities

**Total: \$40.00**

**View it. Pay it.  
That's it.**

Get your bills delivered here!

Learn More >>

**Set up flexible recurring payments**

- ✓ Make your own payment schedule
- ✓ Easily change payment dates and amounts
- ✓ Stop payments at any time

**Get Started >>**

Done

Date 24 Nov

M.

Address

Reg. No.	Clerk	Account Forward	
1	Pumpsta Behind Linda	20	
2	" " Ramona	20	
3		40	
4			
5	Thank		
6			
7	you		
8			
9			
10			
11			
12			
13			
14	6019-46		
15			

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



**CEASE AND DESIST  
CITATION  
WP-09-18**

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

Anne G. Lee, Registered Agent and President  
Grace and Company, Incorporated  
865 Lane Avenue South  
Jacksonville, Florida 32205

Nader Abosini  
d/b/a Linda's Seafood Restaurant  
704 Lane Avenue South  
Jacksonville, Florida 32205

**RE: Duval County - Water Pollution  
Linda's Seafood Restaurant, 704 Lane Avenue South, Jacksonville, Florida  
Unlawful discharge of wastewater to surface waters; exceedance of water quality  
standards**

**PLEASE TAKE NOTICE** that pursuant to Florida Statutes (FS) Chapter 403 and Jacksonville Ordinance Code (JOC) Title X, Chapters 360 and 362, Grace and Company, Incorporated and Nader Abosini d/b/a Linda's Seafood Restaurant (collectively the "Respondents") are hereby notified that they are in violation of FS Chapter 403, Florida Administrative Code (FAC) Chapter 62-302 and Jacksonville Environmental Protection Board (JEPB) Rule 3.

Discharge of improperly treated wastewater to surface waters is a violation of FS §403.161(1)(b) and JEPB Rule 3.103A.

The exceedance of water quality standards is a violation of FS §403.161(1)(b), FAC 62-302.500, 62-302.530(6) and JEPB Rule 3.203 [which adopts and incorporates by reference FAC 62-302].

The violations were determined by staff of the Environmental and Compliance Department's Environmental Quality Division during field investigations and file reviews, which indicate that:

DEP violations  
+ consent orders  
PSC  
Engineer Item 7.



On March 4, 2009, the Respondents discharged improperly treated wastewater to surface waters, in that untreated wastewater was released from the sanitary sewer collection system / septic system at the Linda's Seafood Restaurant located at 704 Lane Avenue South (the "System") into the Cedar River, a Class III water body of the state of Florida.

On March 4, 2009, Respondents discharged improperly treated wastewater to surface waters that exceeded state water quality standards. The water samples collected from the System discharge point at the Cedar River measured 2,100 counts/100ml fecal coliform bacteria. The maximum allowable fecal coliform bacteria standard for Class III waters is 800 colonies/100ml.

### **CORRECTIVE ACTION REQUIRED**

1. Cease the discharge of improperly treated wastewater to surface waters of the state of Florida and the exceedance of water quality standards.
2. Respond to this Citation (in writing) within ten (10) calendar days from the date of receipt of this Citation.
3. Remove or abate the cause of the violation(s).
4. Contact Ms. Dana L. Brown at (904) 630-4900 immediately upon receipt of this Citation to arrange a conference to discuss the aforesaid violation(s).

FS §§403.121 and 403.182(7) and Jacksonville Ordinance Code §362.110 each provides for a continuing maximum potential penalty of \$10,000 per day of violation. If litigation or an administrative hearing is required to achieve compliance, full penalties and recovery of legal fees will be sought.

DATED this 25<sup>th</sup> day of March, 2009

**City of Jacksonville  
ENVIRONMENTAL AND COMPLIANCE  
DEPARTMENT**

By:   
Ebenezer S. Gujjarlapudi, P.E., Director

ESG/DLB/thk

c: Melissa Long, DEP  
Nam Huynh, EQD  
Shannon Eller, OGC  
EQD Enforcement File

Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, Florida 32205  
(904) 781-0970

April 6, 2009

City of Jacksonville  
Environmental and Compliance Department  
117 W. Duval Street, Suite 225  
Jacksonville, Florida 32202

Re: Cease and Desist Citation WP 09-18

Dear Sirs,

In response to the aforementioned citation I would like to provide you with some background information on the relationship between Linda's Seafood and Grace & Company, Inc. In January of 1997 Grace & Company entered into a triple net ground lease with the Abosini family dba Linda's Seafood. The property was not interconnected with Commercial Utilities, the private utility company who services the area. Commercial Utilities is a division of Grace & Company, Inc. Linda's seafood was aware that sanitary sewer service was available but choose not to interconnect. In the spring of 1999 Hubbard Construction company widened Ramona Blvd. At this time Grace & Company offered to connect Linda's Seafood, with their financial participation, to Commercial Utilities and they choose not to do so. While Hubbard Construction was replacing the road, Commercial Utilities paid for a sleeve to be run under the road so that if a future tenant decided to connect, the road would not be disturbed.

On February 12, 2009 Vertell Yarbrough and Grace Toranko of your staff came to Commercial Utilities to report a sewage leakage in the parking lot of Jax Lanes, the property directly behind Linda's. I followed her down to the site and explained to Mrs. Yarbrough that we did not have a sanitary sewer line in that location. At this time we had no reason to believe that Linda's septic system was not working properly because there was no visible signs around their drain field. On February 17, 2009 I spoke with Mrs. Yarbrough and she told me the case was closed.

On March 4, 2009 Mr. Washington came to our office to report problems with the sewer discharge from Linda's. Once we received the Citation we immediately contacted our engineer Ron Bonjiovanni and John Rogers with 4-A Construction Co. to assess the situation. Mr. Washington informed us that a dye test was done and effluent from the restaurant was being directed into an adjacent storm drain owned by the city. At the

direction of Grace & Company, Inc., Mr. John Rodgers of 4-A Construction, located a 2" PVC sanitary line connected into a curb inlet along Ramona Boulevard. At the advise of Mr. Ron Bonjiovanni, Grace & Company directed 4-A Construction to sever the connection and re-pipe the sanitary discharge into the existing filter bed. Grace & Company also arranged to immediately have Linda's system pumped out by Metro-Rooter. Prior to this citation, Grace & Company had no reason to believe that Linda's system was not working properly and in compliance with all local and state codes.

Notwithstanding the fact that the current septic system has been restored and appears to function properly, Grace & Company, Inc is currently filing application to have this parcel connected to Commercial Utilities Sanitary Sewer system via sanitary pump station and forcemain.



Anne Lee  
President  
Grace & Company, Inc.



ENVIRONMENTAL AND COMPLIANCE DEPARTMENT



August 11, 2009

Anne G. Lee, President  
Grace and Company, Incorporated  
865 Lane Avenue South  
Jacksonville, Florida 32205

**RE: Cease and Desist Citation WP-09-18**

**Linda's Seafood Restaurant, 704 Lane Avenue South, Jacksonville, Florida**  
**Unlawful discharge of wastewater to surface waters; exceedance of water quality standards**  
**Jacksonville Environmental Protection Board (JEPB) Order Adopting Consent Order**

Dear Ms. Lee:

Enclosed is a fully executed copy of the Consent Order and JEPB Order for settlement of the above-referenced Citation enforcement case. The effective date of the Consent Order is August 10, 2009, establishing the following schedule, pursuant to Consent Order requirements:

September 9, 2009:

– Deadline for payment of \$1,840 to the City of Jacksonville **Environmental Protection Trust Fund**

September 30, 2009:

– Deadline for completion of the construction of the lift station and SEP (installation of electronic monitoring equipment at three wastewater pump stations) and notification to EQD

Any questions regarding the Consent Order or the above-specified schedule should be directed to me at (904) 255-7100.

Very truly yours,

A handwritten signature in cursive script that reads "Dana L. Brown".

Dana L. Brown  
Environmental Enforcement Administrator

DLB:thk

Enclosure

c: Melissa Long, DEP  
Dana Morton, EQD  
Shannon Eller, OGC  
EQD Enforcement File

Environmental Quality Division

407 North Laura Street, Third Floor | Jacksonville, FL 32202 | Phone: 904.255.7100 | Fax: 904.588.0518 | [www.coj.net](http://www.coj.net)



**BEFORE THE ENVIRONMENTAL PROTECTION BOARD  
CITY OF JACKSONVILLE**

CITY OF JACKSONVILLE )  
ENVIRONMENTAL AND )  
COMPLIANCE DEPARTMENT, )  
ENVIRONMENTAL QUALITY DIVISION, )  
 )  
Petitioner, )  
 )  
vs. )  
 )  
GRACE AND COMPANY, )  
INCORPORATED, )  
 )  
Respondent. )

Linda's Seafood Restaurant  
Unlawful discharge of wastewater  
to surface waters; exceedance of  
water quality standards  
Cease and Desist Citation  
WP-09-18

**CONSENT ORDER WITH COMPLIANCE PLAN**

This Consent Order with Compliance Plan is made and entered into between the City of Jacksonville, Environmental and Compliance Department (E&CD) and Grace and Company, Incorporated ("Respondent").

1. E&CD, through its Environmental Quality Division (EQD), enforces Chapter 360 and 362, City of Jacksonville Ordinance Code and Jacksonville Environmental Protection Board Rule 3.

2. The Respondent owns property located at 704 Lane Avenue South, Jacksonville, Florida, which has a septic tank / drainfield system (the "Property"). The Property had a pipe that was unlawfully connected to the plumbing system to divert wastewater away from the septic tank / drainfield system and into a curb inlet along Ramona Boulevard.

3. On March 25, 2009, E&CD issued Citation WP-09-18 to the Respondent for unlawful discharge of wastewater to surface waters and exceedance of water quality standards.

4. The Respondent and E&CD have met in an effort to resolve their disputes as to compliance issues and any alleged violations of City of Jacksonville ordinances and rules. The parties have agreed to enter into this Consent Order with Compliance Plan in order to expeditiously address compliance issues without litigation and its attendant costs, delays, and risks.

Having reached a resolution of this matter without any admission of liability or wrongdoing by the Respondent, the parties agree, and it is

**ORDERED:**

5. The Respondent shall ensure that the septic tank / drainfield system is operated and maintained in accordance, and the Property complies, with all local, state, and federal rules and regulations.

**Citation WP-09-18**

**Consent Order With Compliance Plan**

**Page 2**

6. The Respondent shall construct a sanitary sewer collection system with lift station to serve the Property with construction, including all permitting, inspection and certification requirements, to be completed no later than September 30, 2009. Respondent shall notify EQD upon completion of construction.

7. In addition to the construction of the lift station, the Respondent proposes to complete installation of electronic monitoring equipment at three wastewater pump stations as a Supplemental Environmental Project (SEP), which proposal is attached hereto as Exhibit A. Respondent shall complete the SEP and notify EQD of the completion no later than September 30, 2009.

8. Pursuant to Section 360.306, Ordinance Code, if the Respondent fails to meet any of the deadlines specified in paragraphs 6 or 7 above, then the Director of E&CD may impose a civil fine of up to \$500 for each occurrence of noncompliance with this Consent Order with Compliance Plan. Each day of non-compliance shall constitute a separate offense. The civil fine shall be due within seven days of written notification to the Respondent. The check shall be made payable to the City of Jacksonville Environmental Protection Trust Fund and mailed to E&CD, 407 N. Laura Street, Suite 300, Jacksonville, FL 32202 to the attention Dana L. Brown.

9. Respondent shall pay a civil penalty of \$1,840 [\$7,360, less a 75% mitigation credit of \$5,520 for the SEP] within 30 days after execution of this Consent Order and approval of this agreement by the City of Jacksonville Environmental Protection Board. The check shall be made payable to the City of Jacksonville Environmental Protection Trust Fund and mailed to E&CD.

10. This Consent Order with Compliance Plan fully resolves all issues raised in E&CD's Cease and Desist Citation WP-09-18 regarding the matters addressed herein. E&CD reserves the right to take appropriate enforcement action against Respondent for any future violation of the Ordinance Code or rules. Respondent reserves its right to contest any such enforcement action in accordance with applicable law.

11. Notwithstanding paragraph 8 above, a violation of the terms of this Consent Order may subject the Respondent to judicial imposition of civil penalties of up to \$10,000 per violation per day.

12. In consideration of the complete and timely performance by the Respondent of the obligations agreed to in this Consent Order with Compliance Plan, E&CD waives any right to seek judicial imposition of additional penalties. The Respondent waives its right to an administrative hearing pursuant to Section 120.57(1), Florida Statutes, regarding the terms of this Consent Order with Compliance Plan.

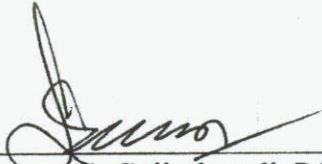


13. The provisions of this Consent Order with Compliance Plan shall apply to and be binding upon the parties, their officers, directors, agents, servants, employees, successors, and assigns and all persons, firms and corporations acting under, through or for them and upon those persons, firms, and corporations in active concert or participation with them.

14. Entry of this Consent Order with Compliance Plan does not relieve the Respondent of the need to comply with applicable federal, state or local laws, regulations or ordinances.

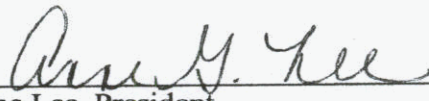
**CITY OF JACKSONVILLE  
ENVIRONMENTAL AND COMPLIANCE DEPARTMENT**

7.20.2009  
Date

  
Ebenezer S. Gujjarlapudi, P.E., Director

**Grace and Company, Incorporated**

7-13-2009  
Date

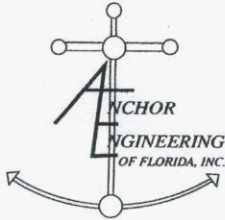
  
Anne Lee, President

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**ORDER**

I hereby certify that the foregoing document was adopted by order of the Environmental Protection Board of the City of Jacksonville this 10<sup>th</sup> day of August, 2009.

  
Robert Schuster, Chairman  
Environmental Protection Board



**ANCHOR ENGINEERING  
OF FLORIDA, INC.  
CIVIL ENGINEERING**

4000 St. Johns Ave, Jacksonville, FL 32205-9355  
PH (904)388-1259 FAX (904)388-0404 Email: AnchorEngFL@aol.com

May 21, 2009

Mr. Nam Huynah  
Environmental Quality Division  
117 West Duval Street, Suite 225  
Jacksonville, FL 32202

**Re: On-Site Sewage Treatment & Disposal System Serving  
Linda's Seafood Restaurant, 704 South Lane Avenue, Jacksonville, FL**

Dear Mr. Huynah:

This correspondence is provided subsequent to our May 18, 2009 telephone conversation concerning the referenced project concerning punitive fines resulting from illegal discharges of wastewater into Cedar Creek.

As we discussed, Grace and Company, Inc. are the Owners of Commercial Utilities. During our meeting with Ms. Dana Brown and you Ms. Brown indicated that she would allow Grace and Company, through Commercial Utilities, to participate in a program allowing up to 80% of the fine to be reduced if that money is spent on improvements to the wastewater system that would result in a prevention or a reduction of pollution. Grace and Company would like to offer a proposal to install electronic monitoring equipment on all three wastewater pump stations. The monitoring equipment will monitor 4 points per lift station, but most importantly will monitor high water alarm. By providing immediate notification of problems such as high water levels in the wet well, response time can be significantly reduced and hopefully eliminate or significantly reduce the possibility of spills in future illegal discharges.

Grace and Company has solicited several proposals for the installation and monitoring of the proposed equipment. Enclosed is a proposal provided by Security Engineering and Designs, Inc. (SED). Their proposal is as follows:

- 1.) Installation costs per lift station - \$1,700.00.
- 2.) One year of monitoring service - \$49.95 per month x 12 months = \$599.40.
- 3.) Total cost per lift station - \$2,299.40.
- 4.) Total cost for three lift stations - 3 x \$2,299.40 = \$6,898.20.

RESA/Linda'sSeafood1




It is my understanding that the total fine is \$7,200.00, and that 80% of the fine is eligible for the participation in the improvement program. Therefore,  $\$7,200.00 \times 80\% = \$5,760.00$  which is the amount eligible for fine reduction. We will assume that \$5,760.00 of the \$6,898.20 is eligible for the fine reduction leaving \$1,440.00 remaining in fines owed by Grace and Company. Enclosed is a copy of the sales agreement from SED for the installation and monitoring.

**Please process this information in the usual manner for review. Questions, comments, correspondence and requests for additional information should be directed to the undersigned's attention.**

If you have any questions please feel free to contact me.

Sincerely,



Ronald J. Bongiovanni, P.E.  
President  
Anchor Engineering of Florida, Inc.

✓ cc: Ms. Anne G. Lee, Grace and Co., Inc.

C.U. P5C  
2009-2010  
monthly gross  
sewage invoices  
from JEA.

need months: ~~10, 11, 12 / 2009,~~

~~2, 5 / 2010~~

Engineer item 8



PAYMENT PROCESSING CC-3  
21 WEST CHURCH STREET  
JACKSONVILLE FL 32202

paid 7/1/10

Bill To:  
COMMERCIAL UTILITIES  
A DIVISION OF GRACE AND COMPANY  
865 SOUTH LANE AVE  
JACKSONVILLE FL 32205

Recap Code 071  
Invoice# 20709  
Invoice Date 21-JUN-10  
Customer# 2289  
Trans Type Invoice  
Due Date 21-JUL-10  
Sales Person Rackley, Felita  
Lynette-Anderson  
Payment Terms Net 30  
PO Number:

Original Amount Due: \$10,034.02

*Please Return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check*

Description	Quantity Ordered	Quantity Invoiced	Unit Price	Amount
WASTEWATER CHARGES - COMMERCIAL UTILITIES	1.00	1.00	10,034.02	\$10,034.02

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

Amount	\$10,034.02
Tax Total	\$0.00
Credits	\$0.00
Adjustments	\$0.00
Invoice Total	\$10,034.02

*Invoices are due 30 days from creation, all delinquent balances will be subject to a 1.5% late fee. If you have questions about the information provided on this statement, please contact Billing Support Services at (904) 665-7515 between 8:00 am and 5:00 pm.*

COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPNY INC

2020

cust # 2289 Invoice #20543

8,924.72

6/1/10

202 )

JEA Pmt Processing )

) \$8,924.72

pd 6/1/2010



REPORT DATE: 05/19/10  
PREVIOUS REPORT DATE: 04/21/10

Division of Grace and Company  
865 Lane Avenue South  
Jacksonville, FL 32205

J CUSTOMER NAME  
E ACCOUNT NUMBER  
A SERVICE ADDRESS

Billing Date : June 1, 2010

	Meter Number	Size	Previous Reading	Previous Read Date	Current Reading	Current Read Date	Consumption ccf	Consumption kgal
FLA DEPT OF TRANS 8675544200 838 ELLIS RD S	25743988	2	2325	4/7/2010	2333	5/6/2010		8 GAL
THE PEP BOYS-MANNY MOE & 0850434200 5960 GRACE LA	25836361	1 1/2	2123	4/6/2010	2186	5/5/2010		63 GAL
WEST PALM MOTEL CORP 1253692327 460 LANE AV S	01318077	4	94865	4/6/2010	95010	5/5/2010	145 CCF	
ANDYS SANDWICH SHOPPE IN 7956734200 503 LANE AV S	63883536	1	1183	4/7/2010	1194	5/6/2010		11 GAL
I - 10 JAX HOTEL LLC 9956734200 510 LANE AV S	01519751	4	11239	4/6/2010	11921	5/5/2010		682 GAL
HESS CORPORATION 9283724200 539 LANE AV S	68549866	1	366	4/7/2010	378	5/6/2010		12 GAL
ADEEB INVEST CO 206673420 705 LANE AV S	26193534	1 1/2	3544	4/7/2010	3592	5/6/2010		48 GAL
SUNTRUST BANK N FLA NA 8927054200 770 LANE AV S	53734801	1	343	4/6/2010	345	5/5/2010	2 CCF	
BAPTIST HEALTH PROP INC 3066734200 810 LANE AV S	44274413	2	5269	4/8/2010	5319	5/5/2010	50 CCF	
FLORIDA APPLE 3 LLC 4066734200 843 LANE AV S	57754695	1 1/2	7609	4/6/2010	7715	5/5/2010	106 CCF	
CROSS CREEK BARBEQUE L C 5066734200 850 LANE AV S	29118480	1 1/2	5846	4/6/2010	6083	5/5/2010	237 CCF	
HOME DEPOT INC 5519424200 855 LANE AV S	55635405	1 1/2	3626	4/6/2010	3676	5/5/2010		50 GAL
GRACE COMPANY 6066734200 865-1 LANE AV S	54597957	3/4	1770	4/6/2010	1772	5/5/2010	2 CCF	
HARDEE'S FOOD SYSTEMS 4315644200 873 LANE AV S	64411418	1	4643	4/6/2010	4727	5/5/2010		84 GAL
PARTH INVESTMENTS INC 6178185917 907 LANE AV S	64412081	1	189	4/6/2010	192	5/5/2010		3 GAL
DEAN ANTHONY T DDS 166734200 945 LANE AVE S	65152545	1	565	4/6/2010	580	5/5/2010		15 GAL
AKEL GARY M 2166734200 953 LANE AV S	65152582	1	178	4/6/2010	181	5/5/2010		3 GAL
KENTUCKY FRIED CHICKEN 1835144200 1007 LANE AV S	49176950	1	2882	4/6/2010	2925	5/5/2010		43 GAL
ALLIED TIRE SALES INC 7374644200 5607 NORMANDY BV	49177090	1	275	4/6/2010	278	5/5/2010		3 GAL
METER COVERED - NOT IN USE NONE	49435724	1	3784	12/2/2005	3784	12/2/2005	0 CCF	
5615 NORMANDY BV SAILORMEN INC 148 427424200	49176951	1	2731	4/6/2010	2768	5/5/2010		37 GAL
5715 NORMANDY BV THE POTTERS HOUSE 3515144200	25889190	2	2551	4/6/2010	2622	5/5/2010	71 CCF	
5732 NORMANDY BV FOCUS TEN OF TAMPA INC 6090006706	31664337	1 1/2	1483	4/6/2010	1501	5/5/2010		18 GAL
5835 NORMANDY BV CASIDO FRED 1081517584	26193445	1 1/2	2645	4/6/2010	2667	5/5/2010		22 GAL
5913 NORMANDY BV ECKERD CORPORATION 6229424200	65152765	1	533	4/6/2010	545	5/5/2010		12 GAL

Michael  
229-5885 777,1979

REPORT DATE: 05/19/10  
PREVIOUS REPORT DATE: 04/21/10

Division of Grace and Company  
865 Lane Avenue South  
Jacksonville, FL 32205

J CUSTOMER NAME  
E ACCOUNT NUMBER  
A SERVICE ADDRESS

	Meter Number	Size	Previous Reading	Previous Read Date	Current Reading	Current Read Date	Consumption ccf	Consumption kgal
5999 NORMANDY BV EVANGEL TEMPLE 7026444200	49151160	3/4	802	4/7/2010	811	5/6/2010		9 GAL
5714 RAMONA BV EVANGEL TEMPLE 7026444200	55291911	2	8074	4/7/2010	8119	5/6/2010	45 CCF	
5755 RAMONA BV APT 1 THE PARTS SOURCE INC 6121644200	68909090	3/4	17	4/7/2010	18	5/6/2010		1 GAL
5800 RAMONA BV APT 40 LAT PURSER & ASSOC 126444200	64411200	3/4	675	4/7/2010	691	5/6/2010		16 GAL
5805 RAMONA BV SOUTH LUBE INC. 0495844200	25743929	2	2741	4/7/2010	2766	5/6/2010		25 GAL
5850 RAMONA BV OFFICE DEPOT INC 7346524200	25889230	2	1496	4/7/2010	1505	5/6/2010	9 CCF	
5914 RAMONA BV YOGESHWAR HOSPITALITY 4126444200	01392440	3	3739	4/6/2010	3958	5/5/2010		219 GAL
5941 RAMONA BLVD LAT PURSER & ASSOC 126444200	25836260	1 1/2	7260	4/7/2010	7282	5/6/2010		22 GAL
5941 RAMONA BV PICCADILLY CAFETERIA INC 5126444200	25836478	2	6309	4/8/2010	6573	5/19/2010		264 GAL
5950 RAMONA BV DYAL DARRIN B 6126444200	49157428	3/4	336	4/6/2010	338	5/5/2010		2 GAL
5950 RAMONA BV APT 1 FIRST COAST ENERGY LLP 4400844200	31664387	2	3736	4/7/2010	3748	5/6/2010		12 GAL
5971 RAMONA BV NOBLE RETAIL INC 5651807971	56530011	1 1/2	1939	4/7/2010	1949	5/6/2010	10 CCF	
6515 RAMONA BV JAX LANES INC 2264444200	56555425	2	5779	4/7/2010	5808	5/6/2010	29 CCF	
6526 RAMONA BV SHYAM ENTERPRISES INC 1226444200	56555374	2	4272	4/7/2010	4406	5/6/2010	134 CCF	
6545 RAMONA BV PATEL HUMBERTO H 3226444200	56555341	2	8170	4/7/2010	8343	5/6/2010	173 CCF	
6560 RAMONA BV SYNOVUS BANK OF JACKSONVILLE 1614486791	49150272	3/4	221	4/9/2010	222	5/7/2010		1 GAL
961 LANE AVE S LINDA'S SEAFOOD 1066734200	35144744	3/4	3508	4/7/2010	3535	5/6/2010	27 CCF	
704 LANE AVE S SLEEP INN 6777241910	61915955	2	822	4/7/2010	947	5/6/2010		125 GAL
6535 RAMONA BLVD ** TOTAL CCF CONSUMPTION **TOTAL KGAL CONSUMPTION							CCF 1040 KGAL	1810

	CCF		Kgal 2 CCF		Total CCF	Rate	Basic Fee		Invoice
Monthly Consumption & Invoice	1040	+	2420	-	3460	\$ 2.50	\$275.25		\$ 8,924.72

pd 5/1/2010



PAYMENT PROCESSING CC-3  
21 WEST CHURCH STREET  
JACKSONVILLE FL 32202

Bill To:  
COMMERCIAL UTILITIES  
A DIVISION OF GRACE AND COMPANY 865 SOUTH LANE AVE  
JACKSONVILLE FL  
32205

Recap Code 071  
Invoice# 20376  
Invoice Date 21-APR-10  
Customer# 2289  
Trans Type Invoice  
Due Date 21-MAY-10  
Sales Person Brown, Cynthia K  
Payment Terms Net 30  
PO Number:

Original Amount Due: \$9,293.62

*Please Return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check*

Description	Quantity Ordered	Quantity Invoiced	Unit Price	Amount
WASTEWATER CHARGES - COMMERCIAL UTILITIES	1.00	1.00	9,293.62	\$9,293.62

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

Amount	\$9,293.62
Tax Total	\$0.00
Credits	\$0.00
Adjustments	\$0.00
Invoice Total	\$9,293.62

*Invoices are due 30 days from creation, all delinquent balances will be subject to a 1.5% late fee. If you have questions about the information provided on this statement, please contact Billing Support Services at (904) 665-7515 between 8:00 am and 5:00 pm.*





21 West Church Street  
Jacksonville, FL 32202-3139

Shipped To:

1 of 1

Billed To:

**Commercial Utilities**  
**A Division of Grace and Company**  
**865 South Lane Ave**  
**Jacksonville FL 32205**

Recap Code : 71/143354  
Invoice # : 18924  
Inv Date : 22-MAR-10  
Customer # : 2289  
Trans Type : Invoice  
Due Date : 21-APR-10  
Salesperson : Brown, Cynthia  
Payment Terms : NET ALL  
PO Number :

Amount Due : \$9,967.09

Please return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check

Remit checks to: **Payment Processing CC3, JEA, 21 W Church Street, Jacksonville FL 32202-3139**

Description	Qty. Ordered/Invoiced	Unit Price	Amount
Wastewater Charges - Commercial Utilities	1	9,967.09	9,967.09

COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPNY INC

Check Number: 2017

2017

JEA

Check Date: Apr 1, 2010

Item to be Paid - Description

Cust #2289 Inv#18924

Check Amount: \$9,967.09

Discount Taken

Amount Paid

9,967.09

561

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

Amount	\$9,967.09
Disc. Taken	\$0.00
Amount Paid	\$0.00
Invoice Total	\$9,967.09

If you require further assistance please contact JEA Billing Support at (904) 665-7515



3/1/2010

REPORT DATE: 02/19/10  
PREVIOUS REPORT DATE: 01/26/10

Division of Grace and Company  
865 Lane Avenue South  
Jacksonville, FL 32205

Billing Date: March 1<sup>st</sup>  
2010

J CUSTOMER NAME  
E ACCOUNT NUMBER  
A SERVICE ADDRESS

	Meter Number	Size	Previous Reading	Previous Read Date	Current Reading	Current Read Date	Consumption ccf	Consumption kgal
FLA DEPT OF TRANS 8675544200	25743988	2	2291	1/7/2010	2300	2/7/2010		9 GAL
838 ELLIS RD S THE PEP BOYS-MANNY MOE & 0850434200	25836361	1 1/2	1837	1/6/2010	1936	2/4/2010		99 GAL
5960 GRACE LA WEST PALM MOTEL CORP 1253692327	01318077	4	94340	1/6/2010	94460	2/4/2010	120 CCF	
460 LANE AV S ANDYS SANDWICH SHOPPE IN 7956734200	63883536	1	1151	1/11/2010	1161	2/7/2010		10 GAL
503 LANE AV S I - 10 JAX HOTEL LLC 9956734200	01519751	4	9586	1/6/2010	10040	2/4/2010		454 GAL
510 LANE AV S HESS CORPORATION 9283724200	68549866	1	324	1/7/2010	336	2/7/2010		12 GAL
539 LANE AV S ADEEB INVEST CO 2066734200	26193534	1 1/2	3391	1/7/2010	3442	2/7/2010		51 GAL
705 LANE AV S SUNTRUST BANK N FLA NA 8927054200	53734801	1	336	1/6/2010	339	2/4/2010	3 CCF	
770 LANE AV S BAPTIST HEALTH PROP INC 3066734200	44274413	2	5128	1/8/2010	5178	2/8/2010	50 CCF	
810 LANE AV S FLORIDA APPLE 3 LLC 4066734200	57754695	1 1/2	7168	1/6/2010	7298	2/4/2010	130 CCF	
843 LANE AV S CROSS CREEK BARBEQUE L C 5066734200	29118480	1 1/2	5070	1/6/2010	5303	2/4/2010	233 CCF	
850 LANE AV S HOME DEPOT INC 5519424200	55635405	1 1/2	3479	1/6/2010	3522	2/4/2010		43 GAL
855 LANE AV S GRACE COMPANY 6066734200	54597957	3/4	1754	1/6/2010	1759	2/4/2010	5 CCF	
865-1 LANE AV S HARDEE'S FOOD SYSTEMS 4315644200	64411418	1	4403	1/6/2010	4479	2/4/2010		76 GAL
873 LANE AV S PARTH INVESTMENTS INC 6178185917	64412081	1	164	1/6/2010	173	2/4/2010		9 GAL
907 LANE AV S DEAN ANTHONY T DDS 166734200	65152545	1	519	1/6/2010	534	2/4/2010		15 GAL
945 LANE AVE S AKEL GARY M 2166734200	65152582	1	170	1/6/2010	173	2/4/2010		3 GAL
953 LANE AV S KENTUCKY FRIED CHICKEN 1835144200	49176950	1	2760	1/6/2010	2798	2/4/2010		38 GAL
1007 LANE AV S ALLIED TIRE SALES INC 7374644200	49177090	1	271	1/6/2010	271	2/4/2010		0 GAL
5607 NORMANDY BV METER COVERED - NOT IN USE NONE	49435724	1	3784	12/2/2005	3784	12/2/2005	0 CCF	
5615 NORMANDY BV SAILORMEN INC 148 427424200	49176951	1	2624	1/6/2010	2660	2/4/2010		36 GAL
5715 NORMANDY BV THE POTTERS HOUSE 3515144200	25889190	2	2144	1/6/2010	2229	2/4/2010	85 CCF	
5732 NORMANDY BV FOCUS TEN OF TAMPA INC 6999006706	31664337	1 1/2	1422	1/6/2010	1440	2/4/2010		18 GAL
5835 NORMANDY BV CASIDO FRED 1081517584	26193445	1 1/2	2575	1/6/2010	2597	2/4/2010		22 GAL
5913 NORMANDY BV ECKERD CORPORATION 6229424200	65152765	1	509	1/6/2010	516	2/4/2010		7 GAL

REPORT DATE: 02/19/10  
PREVIOUS REPORT DATE: 01/26/10

Division of Grace and Company  
865 Lane Avenue South  
Jacksonville, FL 32205

J CUSTOMER NAME  
E ACCOUNT NUMBER  
A SERVICE ADDRESS

	Meter Number	Size	Previous Reading	Previous Read Date	Current Reading	Current Read Date	Consumption ccf	Consumption kgal
5999 NORMANDY BV EVANGEL TEMPLE 7026444200	49151160	3/4	767	1/7/2010	784	2/7/2010		17 GAL
5714 RAMONA BV EVANGEL TEMPLE 7026444200	55291911	2	7852	1/7/2010	7943	2/7/2010	91 CCF	
5755 RAMONA BV APT 1 THE PARTS SOURCE INC 6121644200	68909090	3/4	14	1/7/2010	15	2/7/2010		1 GAL
5800 RAMONA BV APT 40 LAT PURSER & ASSOC 126444200	64411200	3/4	655	1/7/2010	661	2/7/2010		6 GAL
5805 RAMONA BV SOUTH LUBE INC. 0495844200	25743929	2	2685	1/7/2010	2707	2/7/2010		22 GAL
5850 RAMONA BV OFFICE DEPOT INC 7346524200	25889230	2	1463	1/7/2010	1477	2/7/2010	14 CCF	
5914 RAMONA BV YOGESHWAR HOSPITALITY 4126444200	01392440	3	3001	1/6/2010	3213	2/4/2010		212 GAL
5941 RAMONA BLVD LAT PURSER & ASSOC 126444200	25836260	1 1/2	7195	1/7/2010	7218	2/7/2010		23 GAL
5941 RAMONA BV PICCADILLY CAFETERIA INC 5126444200	25836478	2	5619	1/8/2010	5878	2/9/2010		259 GAL
5950 RAMONA BV DYAL DARRIN B 6126444200	49157428	3/4	329	1/7/2010	331	2/7/2010		2 GAL
5950 RAMONA BV APT 1 FIRST COAST ENERGY LLP 4400844200	31664387	2	3688	1/8/2010	3697	2/7/2010		9 GAL
5971 RAMONA BV NOBLE RETAIL INC 5651807971	56530011	1 1/2	1909	1/7/2010	1919	2/7/2010	10 CCF	
6515 RAMONA BV JAX LANES INC 2264444200	56555425	2	5671	1/7/2010	5709	2/7/2010	38 CCF	
6526 RAMONA BV SHYAM ENTERPRISES INC 1226444200	56555374	2	3784	1/7/2010	3934	2/7/2010	150 CCF	
6545 RAMONA BV PATEL HUMBERTO H 3226444200	56555341	2	7553	1/7/2010	7788	2/7/2010	235 CCF	
6560 RAMONA BV SYNOVUS BANK OF JACKSONVILLE 1614486791	49150272	3/4	217	1/5/2010	219	2/8/2010		2 GAL
961 LANE AVE S LINDA'S SEAFOOD 1066734200	35144744	3/4	3426	1/7/2010	3453	2/7/2010	27 CCF	
704 LANE AVE S SLEEP INN 6777241910	61915955	2	403	1/7/2010	510	2/7/2010		107 GAL
6535 RAMONA BLVD ** TOTAL CCF CONSUMPTION							1191	
**TOTAL KGAL CONSUMPTION								1562

	CCF		Kgal 2 CCF		Total CCF	Rate	Basic Fee		Invoice
Monthly Consumption & Invoice	1191	+	2088	=	3279	\$ 2.50	\$275.25		\$ 8,473.34



21 West Church Street  
Jacksonville, FL 32202-3139

Shipped To:

1 of 1

Billed To:

**Commercial Utilities**  
**A Division of Grace and Company**  
**865 South Lane Ave**  
**Jacksonville FL 32205**

Recap Code : 71/143353  
Invoice # : 18692  
Inv Date : 26-JAN-10  
Customer # : 2289  
Trans Type : Invoice  
Due Date : 25-FEB-10  
Salesperson : Brown, Cynthia  
Payment Terms: NET ALL  
PO Number :

Amount Due : \$9,071.51

Please return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check

Remit checks to: **Payment Processing CC3, JEA, 21 W Church Street, Jacksonville FL 32202-3139**

Description	Qty Ordered/Invoiced	Unit Price	Amount
Wastewater Charges - Commercial Utilities	1	9,071.51	9,071.51

**COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPNY INC**

Check Number: 2014

2014

JEA  
Check Date: Feb 1, 2010  
Item to be Paid - Description

Check Amount: \$9,071.51  
Discount Taken  
Amount Paid  
\$9,071.51

Invoice # 18692 Invoiced 01/26/10

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

Amount	:	\$9,071.51
Tax Total	:	\$0.00
Credits	:	\$0.00
Invoice Total	:	\$9,071.51

If you require further assistance please contact JEA Billing Support at (904) 665-7515





21 West Church Street  
Jacksonville, FL 32202-3139

Shipped To:

1 of 1

Billed To:

**Commercial Utilities**  
**A Division of Grace and Company**  
**865 South Lane Ave**  
**Jacksonville FL 32205**

Recap Code : 71/143353  
Invoice # : 18692  
Inv Date : 26-JAN-10  
Customer # : 2289  
Trans Type : Invoice  
Due Date : 25-FEB-10  
Salesperson : Brown, Cynthia  
Payment Terms: NET ALL  
PO Number :

Amount Due : \$9,071.51

Please return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check

Remit checks to: **Payment Processing CC3, JEA, 21 W Church Street, Jacksonville FL 32202-3139**

Description	Qty Ordered/Invoiced		Unit Price	Amount
Wastewater Charges - Commercial Utilities	1	1	9,071.51	9,071.51

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

Amount	:	\$9,071.51
Tax Total	:	\$0.00
Credits	:	\$0.00
Invoice Total	:	\$9,071.51

If you require further assistance please contact JEA Billing Support at (904) 665-7515



COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPNY INC

Check Number: 2012

2012

JEA

Check Date: Jan 1, 2010

Check Amount: \$10,273.53

Item to be Paid - Description

Discount Taken

Amount Paid

Cust #2289 Inv18632 12/23/09

10,273.53

COMMERCIAL UTILITIES DIVISION OF GRAC IN COMPNY INC

Check Number: 2011

2011

JEA  
Check Date: Dec 1, 2009  
Item to be Paid - Description

Check Amount: \$10,101.65  
Discount Taken  
Amount Paid  
10,101.65

Cust #2289 Inv#18420

COMMERCIAL UTILITIES DIVISION OF GRACE ANN COMPNY INC

Check Number: 2009

2009

JEA

Check Date: Nov 2, 2009

Check Amount: \$8,415.78

Item to be Paid - Description

Discount Taken

Amount Paid

Cust #2289 Inv18208 10/19/09

8,415.78



21 West Church Street  
Jacksonville, FL 32202-3139

B. d To:

**Commercial Utilities**  
**A Division of Grace and Company**  
865 South Lane Ave  
Jacksonville FL 32205

Recap Code : 71/143354  
Invoice # : 18094  
Inv Date : 22-SEP-09  
Customer # : 2289  
Trans Type : Invoice  
Due Date : 22-OCT-09  
Salesperson : Brown, Cynthia  
Payment Terms: NET ALL  
PO Number :  
  
Amount Due : \$8,656.86

Please return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check

Remit checks to: **Payment Processing CC3, JEA, 21 W Church Street, Jacksonville FL 32202-3139**

Description	Qty Ordered/Invoiced	Unit Price	Amount
WASTEWATER CHARGES - COMMERCIAL UTILITIES	1	8,656.86	8,656.86

**COMMERCIAL UTILITIES**  
**DIVISION OF GRACE & COMPANY, INC.**  
PH 904-781-0970  
865 S LANE AVE  
JACKSONVILLE, FL 32205

Wachovia  
Wachovia Bank, N.A.  
wachovia.com

63-751/631  
DATE

2007

AMOUNT

M : Cust #2289

Oct 1, 2009 \$ \*\*\*\*\*\$8,656.86\*

PAY Eight Thousand Six Hundred Fifty-Six and 86/100 Dollars  
TO THE  
ORDER  
OF:

JEA  
21 West Church Street  
Jacksonville, FL 32202-3139

*Ann G. Lee*

⑈002007⑈ ⑆063107513⑆2000041925621⑈

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

Amount	:	\$8,656.86
Tax Total	:	\$0.00
Credits	:	\$0.00
Invoice Total	:	\$8,656.86

If you require further assistance please contact JEA Billing Support at (904) 665-7515





21 West Church Street  
Jacksonville, FL 32202-3139

Shipped To:

1 of 1

Billed To:

**Commercial Utilities**  
**A Division of Grace and Company**  
**865 South Lane Ave**  
**Jacksonville FL 32205**

pa 9/11/2009

**Recap Code** : 71/143354  
**Invoice #** : 17988  
**Inv Date** : 24-AUG-09  
**Customer #** : 2289  
**Trans Type** : Invoice  
**Due Date** : 23-SEP-09  
**Salesperson** : Brown, Cynthia  
**Payment Terms** : NET ALL  
**PO Number** :

**Amount Due** : \$7,126.45

Please return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check

Remit checks to: **Payment Processing CC3, JEA, 21 W Church Street, Jacksonville FL 32202-3139**

Description	Qty Ordered/Invoiced	Unit Price	Amount
WASTEWATER CHARGES - COMMERCIAL UTILITIES	1	7,126.45	7,126.45

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.

**Amount** : \$7,126.45  
**Tax Total** : \$0.00  
**Credits** : \$0.00  
**Invoice Total** : \$7,126.45

If you require further assistance please contact JEA Billing Support at (904) 665-7515



21 West Church Street  
Jacksonville, FL 32202-3139

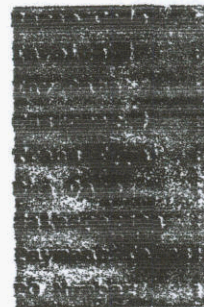
Shipped To:

pa 07/12/09

1 of 1

Billed To:

**Commercial Utilities**  
**A Division of Grace and Company**  
865 South Lane Ave  
Jacksonville FL 32205



71/143354  
17836  
22-JUL-09  
2289  
Invoice  
21-AUG-09  
Brown, Cynthia  
NET ALL



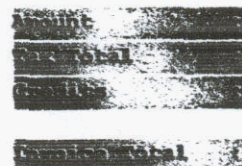
\$7,909.69

Please return this portion of the bill with your check, made payable to JEA, and include the invoice number(s) on your check

Remit checks to: **Payment Processing CC3, JEA, 21 W Church Street, Jacksonville FL 32202-3139**

Description	Qty Ordered/Invoiced		Unit Price	Amount
Wastewater Charges - Commercial Utilities	1	1	7,909.69	7,909.69

This invoice is for wastewater charges for Commercial Utilities. Please refer to the attached spreadsheet for itemized charges.



\$7,909.69  
\$0.00  
\$0.00  
\$7,909.69

If you require further assistance please contact JEA Billing Support at (904) 665-7515

**Company Name: Commercial Utilities, Division of Grace and Company,  
Inc.**  
**Billing Complaints from 7/1/1999 to 8/18/2010**  
**(2 complaints found)**

<b>Complaint Number</b>	<b>Date Received</b>	<b>General Status</b>	<b>Process Review</b>	<b>Reply Date</b>	<b>Date Closed</b>
0917963	1/15/2010	Closed	No	1/19/2010	1/22/2010
0508227	12/19/2002	Closed	No	1/7/2003	1/16/2003

customer complaint  
and resolution  
2009-2010  
PSC  
Engineer Item 9

Commercial Utilities  
A Division of Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, Florida 32205

January 21, 2010

Ellen Plendl  
PSC  
Fax# 850-413-7168

Request # 0917963W

Ms. Plendl,

I hope the following answers your questions.

1)

	Previous Balance		377.21
62.98	2 " Base Facility Charge	(NOV)	228.81
62.98	2"	(NOV)	233.73
180.90	2" Base Facility Charge	(DEC)	228.81
180.90	2"	(DEC)	671.51

2)

Our billing program rounded the consumption figure of 62.98 to 63 to calculate the November invoice. Our billing program rounded the consumption figure of 180.90 to 181 to calculate the December invoice. The reading is stated twice, once for the BFC and once for the Consumption figure. The December invoice reflected two BFC's and two Consumption figures.

3)

$63 \times 3.71 = 233.73$  (NOV)  
 $181 \times 3.71 = 671.51$  (DEC)

4)

The JEA provides Commercial Utilities one reading per month for the Sleep Inn's domestic meter only. Several of our customers have irrigation meters but the JEA does not provide us those figures, because they know we only provide sanitary sewer service to our customers. I have attached a copy of the reading reports for the past four months the Sleep Inn has been billed.

The JEA meter number for the Sleep Inn is 61915955/ 36535A is the account number for the meter.

5)

I called and left a message for Mr. Patel on his cell phone this afternoon to discuss/explain our invoice. I will send him a copy of this notice if the information I have provided answers all of your questions.

Sincerely,

Anne Lee  
Commercial Utilities



**Commercial Utilities  
A Division of  
Grace & Company, Inc.  
865 South Lane Avenue  
Jacksonville, Florida 32205**

January 19, 2010

Ellen Plendl  
Florida Public Service Commission  
Fax# 850-413-7168

Request No. 0917963W  
Sleep Inn/ Chad Patel

Ms. Plendl,

Currently Chad Patel has three businesses that receive service from Commercial Utilities. The Budget Inn, BP station, and The Sleep Inn all located on Ramona Blvd. The December invoice in question reflected the balance owed by Mr. Patel on December first. The December invoice reflected current charges and past due amounts because the October and November invoices had not been paid. Upon receipt of the October bill, Mr. Patel called and disputed the Basic Facility Charge. Mr. Patel asked that we wave the BFC on the October first bill. I explained to Mr. Patel that we would adjust the BFC by prorating the days in his first month in operation (see attached copy of the fax cover and adjusted bill). *Mr. Patel expressed that he should not be charged any amount of the BFC.*

In reference to the \$671.51 consumption charge on the December 1, 2009 invoice, Commercial Utilities billing program rounds the fraction to the nearest tenth.

I have attached a copy of the January 1, 2010 invoice sent to The Sleep Inn. Commercial Utilities received a payment on January 5<sup>th</sup> in the amount of \$900.32. As of today the balance due is \$755.32.

*I am perplexed as to where the disputed amount of \$463.70 comes from. This account has only been billed four invoices and the spread sheet attached clearly outlines Commercial Utilities charges. When I last spoke with Mr. Patel his only issue was the BFC on his October invoice. I find it odd that he did not address this issue in his complaint. Prior to receiving the PSC notice, I had left several messages for Mr. Patel to call me to discuss his delinquent account. Mr. Patel never returned my calls.*

Commercial Utilities would like to have this matter resolved by Mr. Patel bringing this account current.

Sincerely,



Anne Lee  
Commercial Utilities

Attachments

Public Service Commission

Staff assisted rate case

Docket No. 100326-SU

Commercial Utilities, a division of Grace and Co., Inc.

August 25, 2010

Engineering portion of rate case.

**Item 10. Asset description.**

Approximately 17,000 feet of sanitary sewer lines with diameters ranging from 1.5" to 10". See attachment **Item 11** for list.

37 concrete/brick construction sanitary sewer manholes. See attachment for list.

3 company owned lift stations. See attached for descriptions.

# GPS Locations of Commercial Utilities Manholes

1 SECOND = 101.27 LINEAR FT.

Manhole		Long W 81° +		Lat. N 30° +		Flow Direction	Remarks
<b>A</b>		45.05.8		18.76.1		EAST	On S property line of old home depot plaza S of cafeteria building (W end of vacant property).
<b>A1</b>		45.06.2		18.64.8		NORTH	SE corner of outparcel N of Applebys's
<b>A2</b>		44.87.1		18.69.5		NORTH	N of NE corner of Home Depot retention pond.
<b>A3(not a sewer manhole)</b>		45.11.0		18.91.2		SOUTH	Approximate sewer line point on E side of Lane av. under Interstate 10 @ stormwater mh.
<b>A5</b>		45.22.3		18.84.9		SOUTH	N side of Ramona W of Lane av in motel drive.
<b>AA</b>		44.99.3		18.76.5		EAST	14' West of BB on edge of concrete, 42' E of fire hydrant.
<b>B</b>		44.99.4		18.75.8		EAST	Storm water sewer only, has old intake pipe which crosses from S.
<b>B1</b>		45.06.4		18.69.2		NORTH	N of north Home Depot drive on W side of vacant property.

August 25, 2010

# GPS Locations of Commercial Utilities Manholes

Manhole		Long. W 81° +		Lat. N 30° +		Flow Direction	Remarks
<b>B2</b>		44.86.7		18.69.5		SOUTH	N of NE corner of Home Depot retention pond.
<b>BB</b>		44.99.4		18.76.2		SOUTH	12' S of AA on vacant property.
<b>C</b>		44.95.2		18.76.2		EAST	Next to grease trap covers.
<b>C1</b>		45.05.6		18.71.6		NORTH	N of north Home Depot drive on W side of vacant property.
<b>C2</b>		44.86.2		18.62.9		NORTH	Located @ NW fence corner of DOT property
<b>C3</b>		44.86.7		18.65.6		WEST	12' SE of C4 on W side of ditch (greencover)
<b>C4</b>		44.86.8		18.65.9		NORTH	In right of way on E side of Home Depot retention pond.
<b>D</b>		44.89.2		18.76.2		EAST	On S property line of old home depot plaza near NE corner of vacant property.
<b>DD</b>		44.92.8		18.56.7		EAST	Serves Arby's line. S side of Grace Ln.
<b>E</b>		44.89.2		18.76.6		SOUTH	N of fence 4' next to rail road tie in pavement.
<b>EE</b>		44.88.6		18.56.6		NNE	Receives from DD and Verna Ave lines. Flows N under Grace Ln to U.

August 25, 2010



# GPS Locations of Commercial Utilities Manholes

Manhole		Long. W 81° +		Lat. N 30° +		Flow Direction	Remarks
<b>F(not a sewer manhole)</b>		44.92.5		18.76.6		SOUTH	Storm water mh, not Sewer. On S drive of old home depot plaza.
<b>G</b>		44.86.9		18.76.2		SOUTH	In NE corner of vacant property S of old home depot plaza.
<b>H</b>		44.86.9		18.75.7		EAST	S of NE corner of vacant property S of old home depot plaza. Flows under creek to Atlee.
<b>H1 (not a sewer manhole)(JEA force main air release box)</b>		44.86.9		18.74.6		NORTH	S of NE corner of vacant property S of old home depot plaza.
<b>I</b>		44.86.3		18.75.7		SOUTH	On E side of creek on Atlee St. Ties into JEA LS.
<b>J</b>		44.87.5		18.85.4		SOUTH	10" MH on N side of Ramona in parking lot of strip center W of Evangel Temple. Also has entrance from W.
<b>K</b>		44.87.4		18.82.1		SOUTH	8" MH in parking lot on E side of old home depot plaza.

# GPS Locations of Commercial Utilities Manholes

Manhole		Long. W 81° +		Lat. N 30° +		Flow Direction	Remarks
L		44.81.6		18.84.2		WEST	Located in side walk on S side of Ramona N of Evangel Temple Maintenance building lot. Tie in for Evangel Temple.
M		45.01.5		18.85.5		WEST	@ motel LS on N side of Ramona E of Lane ave.
N		45.08.1		18.55.7		NORTH	On S side of Grace Ln @ 10' storm sewer grate.
O		45.07.0		18.55.8		WEST	On S side of Grace Ln, under Pepboy's sign.
P		45.08.1		18.56.9		EAST	N side of Grace Ln west of W Home Depot entrance.
Q		45.05.6		18.57.0		NORTH	N side of Grace Ln @ W Home Depot entrance.
R		45.05.1		18.57.7		EAST	Grace Ln @ X LS
S		45.00.2		18.57.7		EAST	Under pavement in S driveway of Home Depot on Grace Ln.
T		44.95.8		18.57.7		NORTH	In S driveway of Home Depot on Grace Ln
U		44.88.4		18.57.8		WEST	S fence line of Home Depot retention pond on Grace Ln.

August 25, 2010

# GPS Locations of Commercial Utilities Manholes

Manhole		Long. W 81° +		Lat. N 30° +		Flow Direction	Remarks
V		44.95.8		18.57.8		WEST	In S driveway of Home Depot on Grace Ln N of MH T.
W		45.01.0		18.57.8		WEST	In S driveway of Home Depot on Grace Ln W of MH V.
Y		45.06.2		18.60.3		NORTH	In planting behind Grace & Co. @ W Home Depot Driveway.
Z		45.06.3		18.63.1		NORTH	In E Appleby's parking lot.
LIFT STATIONS		Long. W 81° +		Lat. N 30° +		Flow Direction	Remarks
A4 L/S		45.21.5		18.93.4		Ramona Lift	Ramona W of creek <b>(Owned)</b>
A6 LS		45.15.2		18.82.8		Linda's Seafood	Ramona E of creek <b>(Owned)</b> Linda's
X LS		45.05.4		18.57.9		GRACE LIFT	On Grace Lane <b>(Owned)</b>



" Lift station A4

## RAMONA LIFT STATION

"RAMLIFT"

ADDRESS: 6550 RAMONA BLVD.

NOTE: HATCH COVER AND ELECTRIC PANEL IS  
LOCKED WITH MASTER LOCKS KEY #0643  
OUR MARK 01

ELECTRIC METER NO. 12169553

INSTALLATION DATE: INITIAL WORK BEGAN 12/06/99

START UP DATE: December 9, 1999 AROUND NOON

INSTALLATION CONTRACTOR: METRO ROOTER

AGENT IN CHARGE: MIKE JONES - OPERATIONS MANGER

SUPPLIER: CUSTOM PUMPS & CONTROLS (904) 858 9605

SALES PERSON: GARY BARRETT

COST: \$21,800.00 PAID 12/13,1999 CHECK NO. 1135

New water meter installed by JEA in the week of November 20th 2000  
Meter No.

### SUB CONTRACTORS:

Painting: JEFFREY'S PAINTING AND PRESSURE WASHING SERVICES

J.D. Collins, Owner

(904) 879-5723 (904) 261-2035 Fernandina, Fla.

Work performed: Chisled off motor on edge of slab, repaired broken concrete around edges  
of raised part of slab, cleaned off all grease by pressure washing everthing that was to be painted.  
all work was performed satisfactorily for the sum of \$700.00 Completed 01/04/2000

PERTINENT DATA: 2 - <sup>4</sup>WHV50M4-23 5H.P. SUBMERSEABLE PUMPS 2 - SRA-4040  
GUIDE RAILS AND UPPER BRACKETS.

Wednesday, October 20, 1999 I CALLED GREG BARRETT THIS A.M. AND  
ASKED HIM TO RETURN MY CALL. I TOLD HIS SECRETARY THAT I  
WANTED TO FIND OUT WHAT THE STATUS IS ON GETTING OUR LIFT-  
STATION ON RAMONA BLVD. INSTALLATION STARTED. 2:09:12 PM  
THUS FAR I HAVE NOT HEARD ANYTHING. GETTING ANXIOUS!

10/20/994:05:24 PM Gary called to say that he was meeting with a sub contractor at the  
Ramona site this afternoon to discuss the by pass operation. he was hopeing to work  
it out. Said he would be getting back with me tomorrow.

10/25/99 Gary Barrett came by the office at approximately 3:00 P.M. to tell us that the  
sub contractor AA Septic Tank had upped the cost of their work from \$5550.00 to



Lift station X

"GRALIFT"

\$1,586.45 including \$80.89 in tax. Invoice fro Gainey's Utility Service Inc. Invoice # 1675

\$2,100.00 and \$6,501.83 respectively for a total of \$8,601.83 Oct. 25<sup>th</sup> 2004

084608XE New Myers Pumps 4" recessed impeller, 2 horsepower, 3 Phase, 200 volts

084608XE

2005..

3/4 " or 1" back flow preventor because of freeze damage. He said he would get necessary repair parts

4SE2894L

4SE2894L

A. Carver cleaned and pumped out lift station on July 1<sup>st</sup> 2008

A. Carver was given a new key to fit both lift stations because of having lost it.

A. Carver cleaned and pumped out lift station on April 14<sup>th</sup> 2008.

AA Septic Pumping and got them to clean up the minor spill for \$100.00.

ADDRESS: 5939 Grace Lane L S 01 (LIFT STATION)

After talking to several JEA employees about the not having been installed i was put in touch with and appeared to be shorted out. He knew that he had to have help to get the pump out of the wet well to go to the and Associates, Inc. They presented to us their proposed plans to install new lines that would salvage and not and found that the precedence did not satisfactorily do the job. He has now made arrangements to get and make necessary repairs and insulate properly.

and our collection manhole located behind Lil Champ was parcially stopped up. I put in a call to Metro Router, they said they would be out here a little later during the day. I will follow up on this.

and then to give us a figure on what he would do the complete installation for.

and will try to comply.

ANTICIPATED FUTURE SEWAGE FLOW OF OURS GOING INTO MANHOLES 7A AND #10 WAS

appeared just as have been clean cut with a cutter of some kind. The fact that this pump has given us

April 13, 2004, I met with Mr. Gary Barrett at 9:30 a.m. to discuss with him what we could do to eliminate all

April 1st 2005 Made a verbal agreement with Larry Carver of A. Carver Septic Tank Co.

April 24, 2004, Received quotation from Gary Barrett (Manufacturers Agent's Inc.) of \$6,505.00 tax not included.

April 30, 2004, Louis Gainey received specifications on new pumps for Graylift and is to give us a turnkey quote

April 6<sup>th</sup> 2005 lift stations were cleaned out

April 9<sup>th</sup> A Carver cleaned out lift station.

asked for. She said that was all that was needed that the meter would be forthcoming.

at appropocimately 11:a.m.

August 28<sup>th</sup> 2006 cleaned out lift station.

August 30<sup>th</sup> Lift Station was pumped out by Mel Carver.

August 6, 2002 8:00 a.m. Carl (driver) of Azurix pumped out lift station.

away.

BE INSTALLED WILL BE PUT IN IN SUCH AMANNER THAT OUR INCOMING SEWAGE FLOW

be installed.

been dealing with Gary Barrett of Custom Pumps. Hopefully Kimley Horn worked out the change between

BEGAN CONSTRUCTION:

behind Lil Champ. He hastened to the control panel and noticed that the pump breakers had thrown. He turned back

BM24049-8

BN24049-8

Called Don McCarter to remind him of the back flow valve that needs replacement on the water

Called for pump out - May 20, 2003

Called for pump out of both stations September 16th 2003.

Called Gary Barrett of Custom Pumps to let him know their was a set of lift station plans here for him to pick up

A Carver cleaned and pumped out lift station in December 2008 Carver cleaned and pumped out lift station on September 8<sup>th</sup> 2008.

City Lift Station (Alpha Street) for movement to a city treatment facility. They explained to me that each old clean outs. He said he would.

cleaning the lift station area after intalling a new East pump and placing a new grinder in the West

COMMENTS;

Cris Limbaugh of the J E A was here at 2 P.M. January 19, 2000 to discuss with me as to where



September 22nd 2003 Louis Gainey and Walt installed a new Myers WGL20-23-30 2h.p. grinder pump.

September 24, 2007 A. Carver cleaned and pumped out lift station

September 25<sup>th</sup> Lift Station was pumped out by Mel Carter.

September 4<sup>th</sup> 2005 A. Carver pumped out lift station. Another pump out is due December 4<sup>th</sup>.

Serial No. 24035D988. Pump Cost was \$1,050.00 Installation for East Pump. Labor for both the

Serial No. T1060922

Serial No. T1060923

Service call 1/17/08 – Pulled and cleaned both pumps.

Service call 1/18/08 – Replaced three float control switches Total of \$828.65

service call and found one pump partially clogged on bottom. Tried reversing running direction to clear  
SERVICE: 12/11/2000 Louis Gainey was called out to help me determine why sewage from Eckard Drug store was not getting out of their lift station. He determined that the force main between the lift station

sewageline that was leading to a mobile home would be terminated and plugged properly at a distance of five feet shop for repairs. With the aid of Walt of Walt's Pumps he got it out and it was removed to Fuller Electric for  
SITE OF A LIFT STATION THAT WILL BE OUR RESPONSIBILITY TO INSTALL AND MAINTAIN.

so much trouble Louis and I concluded that a new pump replacement was the way to go. He is to also to

START UP DATE: November 2000

SUB CONTRACTORS:

suggested that I would have Louis Gainey call him and give him more specifics as to just what kind of service he  
Sunday September 21st Louis Gainey called to tell me that he had received a call from home depot  
supply to the lift station.

that hose is connected to to wash down.

that I applied for it about ten days ago. I gave the employee that answered all the information she

that the emergency signal was going off at the lift station. An inspection showed that one service lead

that the station needed upgrading with different kind of pumps with more horsepower. Garry is to calculate

The evening of October 22nd the two new pumps were installed and checked out. The job was considered complete

THE GO AHEAD TO MAKE APPLICATION FOR UNDERGROUND ELECTRIC SERVICE TO

THE LIFT STATION AND LINES TO REPLACE OUR LINES. THE NEW LINES THAT ARE TO

the lift station was going to be located. I showed her the sight. she said she would have

THE NEW LIFT STATION.

the pump and haul it out. It was opened up and found to be clogged up also. It was cleaned and returned to service.

Amperage usage indicated the pump was performing as it should. Louis said he will pick up a cable and install it soon.

Louis also said the well needs pumping out and it should be done on a regular basis. I told him that I would take care  
of that. I will post the price when I get an invoice from Louis

the service that was required for this lift station. After showing him the service log that is shown above I

THE WET WELL. HE IS TO MEET WITH ME AT 10:00 A.M TOMORROW (FRIDAY) TO GET SOME

themselves and everyone is satisfied.

Thursday a.m. October 14, 2004 called Gary Barrett and placed an order for the 4" pumps. I also told him that we were  
going to continue to use the 3" discharge and would do so as long as it did not create trouble by being undersized.

Thursday January 20, 2000 Left word on Allan Mosleys answering machine that the service station going in just

Thursday January 20, 2000 I talked to Gary Barrett and told him that we wanted the electric panel to be an integral

Thursday January 20, 2000 Jax. Hts, Electric was here to determine where the underground electric service was to

Thursday September 29, 2000 Noticed that Ray's Plumbing had installed above ground piping at

To clean out our two lift stations on a three months schedule. The price to be \$300.00 per

to pull either of the pumps again lets talk about whether or not the pumps are sized correctly.

to them tomorrow.

To them tomorrow.

to us that their would be by pass pumps available at all times to prevent interruption of service. Meeting over

Tuesday January 11, 2000 at 10:00 a.m. Elroy and I met with Mr. John D. Osborn and Mr. Joe Mecca of Kimley-Horn  
turnkey figure.

underground service to come down the concrete electric pole immediately south of the sight

Upon opening the control panel I could see that the west pump was off I immediately called Louis Gainey for

VIDED IN LINE GOING ESSENTIALLY NORTH FROM LIFT STATION TO ACCOMODATE A

Walt's Pumps to pull the pump out and clean at the surface of the wetwell.

WATER METER, AS OUR LIFT STATION PUMPS WERE NOT HANDLING THE FLOW ENTERING

Wednesday January 12, 2000 10:00 a.m. took lift station specifications by Custom Pumps for Gary Barrett to peruse

Wednesday, December 01, 1999

Wednesday, February 09, 2000 Called Gary Barrett and notified him that we had accepted his bid of \$4,845.75 for

Wednesday, February 09, 2000 Talked to Joe Mecca and asked for a quote to install wet well and piping for same.

Week of February 10th Carl of Azurix pumped out lift station

A6

## LINDA'S LIFT STATION

September 28, 2009 A. Carver was told that he could start cleaning out the wet well three months from today; there after every three months along with Ramlift and Gray Lift stations schedule. Mr. Carver quoted \$200.00 for each cleaning.

October 19, 2009 Allied Fence Co. was given the job of installing a 13' x 15' ft. 6ft chain link fence around the station. It will Have one 48" gate installed at north end of the east 15' ft side. Price Quoted was \$1400.00.

Tuesday Oct. 28<sup>th</sup> 2009 fence was installed as ordered and Paid for.

Wednesday December 23, 2009 A. Carver pumped out Linda's lift station for the first time for a cost of \$200.00 dollars.

December 10, 2010 A. Carver pumped out lift station.



2" SCH 80 FORCEMAIN

ELECTRICAL HUB —

& 1 - 6" CAUSEWAY (3 REQ'D.)  
SHIP LOOSE — REQ'D.)

FIBERGLASS  
WETWELL

### PUMP SPECIFICATIONS

PUMPS REQUIRED	<u>2</u>
MANUFACTURER	<u>BARNES</u>
MODEL NUMBER	<u>SGVF</u>
PUMP SIZE	<u>2"</u>
CAPACITY EACH (GPM)	<u>30 GPM</u>
TOTAL HEAD (FEET)	<u>40 FT. TDH</u>
IMPELLER	<u>3.75"</u>
MOTOR HP REQUIRED	<u>2.0</u>
SPEED (RPM)	<u>3450</u>
* ELECTRICAL	<u>SINGLE PHASE</u>

\* CONTRACTOR SHALL VERIFY POWER AVAILABILITY

CONSTRUCTION PLANS  
OF  
WASTEWATER PUMP STATION & FORCEMAIN  
AT  
LINDA'S SEAFOOD RESTAURANT  
704 LANE AVENUE SOUTH  
JACKSONVILLE, FLORIDA  
FOR  
GRACE AND COMPANY

ENGINEERING  
FLORIDA, INC.

4000-11 ST. W





# Florida Department of Environmental Protection

Twin Towers Office Bldg., 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

## REQUEST FOR APPROVAL TO PLACE A DOMESTIC WASTEWATER COLLECTION/TRANSMISSION SYSTEM INTO OPERATION

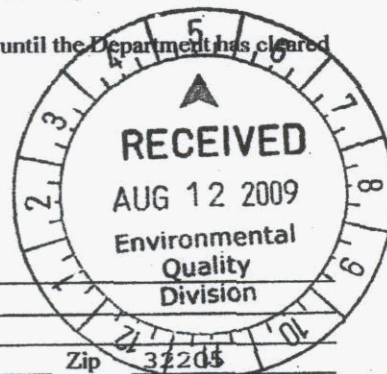
### PART I - INSTRUCTIONS

- (1) This form shall be completed and submitted to the appropriate DEP district office or delegated local program for all collection/transmission system projects required to obtain a construction permit in accordance with Chapter 62-604, F.A.C.
- (2) Newly constructed or modified collection/transmission facilities shall not be placed into service until the Department has cleared the project for use.
- (3) All information shall be typed or printed in ink, and all blanks must be filled.

### PART II - PROJECT DOCUMENTATION

#### (1) Collection/Transmission System Permittee

Name Anne G. Lee Title President  
Company Name Grace & Company, Inc.  
Address 865 S. Lane Avenue  
City Jacksonville State FL Zip 32205  
Telephone (904) 781-0970 Fax (904) 786-1074 Email IncGrace@aol.com



#### (2) General Project Information

Project Name Pump Station/Forcemain Design For Linda's Seafood Restaurant  
Construction Permit No. CG0010400-393 Dated June 10, 2009  
Is the entire project included under the collection/transmission system permit substantially complete? ☒ Yes ☐ No (If approval is being requested to place a portion of the project into operation, attach a copy of the site plan or sketch that was submitted with the application showing the portion of the project which is substantially complete and for which approval is being requested.)  
Description of Portion of Project for Which Approval is Being Requested (including pipe length, total number of manholes and total number of pump stations) \_\_\_\_\_  
Expected Date of Connection to Existing System or Treatment Plant 1/2010

#### (3) Treatment Plant Serving Collection/Transmission System

Name of Treatment Plant Serving Project Buckman WWF  
County Duval City Jacksonville  
DEP permit number FL 0026468 Expiration Date 2/17/15  
0026000

#### For Department Use Only

Date 8/25/09  
By D. Hylton  
CLEARED FOR USE

DEP Form 62-604.300(8)(b)  
Effective November 6, 2003

Page 1 of 3

Northwest District  
160 Governmental Center  
Pensacola, Florida 32502-5794  
890-595-8300

Northeast District  
7825 Baymeadows Way  
Suite 200B  
Jacksonville, Florida 32256-7590  
904-807-3300

Central District  
3319 Maguire Blvd  
Suite 232  
Orlando, Florida 32803-3767  
407-894-7335

Southwest District  
3804 Coconut Palm Drive  
Tampa, Florida 33619-8318  
813-744-6100

South District  
2295 Victoria Ave  
Suite 364  
Fort Myers, Florida 33902-2549  
239-332-6975

Southeast District  
400 North Congress Ave  
Suite 200  
West Palm Beach, Florida 33401  
561-681-6600

### PART III - CERTIFICATIONS

#### (1) Collection/Transmission System Permittee

I, the undersigned owner or ~~authorized representative~~\* of Grace & Company, Inc. certify that the engineer has provided us a copy of the record drawings for this project and if there is not already an existing applicable operation and maintenance (O&M) manual, one has been prepared for the new or modified facilities.

Also, I certify that, if we will not be the owner of this project after it is placed into service, we have provided a copy of the above mentioned record drawings and a copy of the above mentioned O&M manual, if applicable, to the person or system that will be the owner of this project after it is placed into service.

Signed Anne G. Lee Date 8-6-09  
Name Anne G. Lee Title President

\* Attach a letter of authorization.

#### (2) Owner of Collection/Transmission System After it is Placed into Service

I, the undersigned owner or authorized representative\* of Commercial Utilities certify that we accept the project as constructed and will be the owner of this project after it is placed into service. I agree to report any abnormal events in accordance with Rule 62-604.550, F.A.C. and promptly notify the Department if we sell or legally transfer ownership of the collection/transmission system. Also I certify that we agree to operate and maintain the facilities in accordance with the provisions of Chapter 403 Florida Statutes (F.S.) and applicable Department rules and that we have received a copy of the record drawings and O&M manual for this project and that these record drawings and O&M manual are available at the following location which is within the boundaries of the district office or delegated local program permitting the collection/transmission system:

Signed Anne G. Lee Date 8-6-09  
Name Anne G. Lee Title President  
Company Name Commercial Utilities  
Address 865 South Lane Avenue  
City Jacksonville State FL Zip 32205  
Telephone (904) 781-4876 Fax (904) 786-1074 Email \_\_\_\_\_

\* Attach a letter of authorization.

#### (3) Wastewater Facility Serving Collection/Transmission System

I, the undersigned owner or authorized representative\* of the \_\_\_\_\_ Wastewater facility hereby certify that the above referenced facility has adequate reserve capacity to accept the flow from this project and will provide the necessary treatment and disposal as required by Chapter 403, F.S., and applicable Department rules. Also, I certify that any connections associated with this project to the above referenced facility, which we operate and maintain, have been completed to our satisfaction and we have received a copy of the record drawings for this project.

Signed [Signature] Date 08/02/09  
Name \_\_\_\_\_ Title \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ John B. Pine, Project Manager  
Telephone \_\_\_\_\_ JEA  
21 W. Church St., Tower 8  
Jacksonville, FL 32202  
P: 904-665-5660 F: 904-665-7376 E: pinejb@jea.com

\* Attach a letter of authorization.



(4) Professional Engineer Registered in Florida

I, the undersigned professional engineer registered in Florida, certify the following:

- that this project has been constructed in accordance with the construction permit and engineering plans and specifications or that, to the best of my knowledge and belief, any deviations from the construction permit and engineering plans and specifications will not prevent this project from functioning in compliance with Chapter 62-604, F.A.C.;
- that the record drawings for this project are adequate and include substantial deviations\*\* from the construction permit and engineering plans and specifications;
- that a copy of the record drawings has been provided to the permittee and to the wastewater treatment facility serving the collection/transmission system;
- that the O&M manual for this project has been prepared or examined by me, or by an individual(s) under my direct supervision, and that there is reasonable assurance, in my professional judgment, that the facilities, when properly maintained and operated in accordance with this manual, will function as intended; and
- that, to the best of my knowledge and belief, appropriate leakage tests have been performed and the new or modified facilities met the specified requirements.

This certification is based upon on-site observation of construction conducted by me or by a project representative under my direct supervision and upon a review of shop drawings, test results/records, and record drawings performed by me or by a project representative under my direct supervision.

The following is a description and explanation of substantial deviations\*\* from the construction permit and engineering plans and specifications for the substantially completed portion of this project. (Attach additional sheets if necessary.)

No substantial deviations from the approved permit.

Signed  
Date

8/6/2009

Name Ronald J. Bongiovanni, P.E.

Florida Registration No.

24255

Company Name Anchor Engineering of Florida, Inc.

Address 4000-11 St. Johns Avenue

City Jacksonville

State FL

Zip 32205

Telephone (904) 388-1259

Fax (904) 388-0404

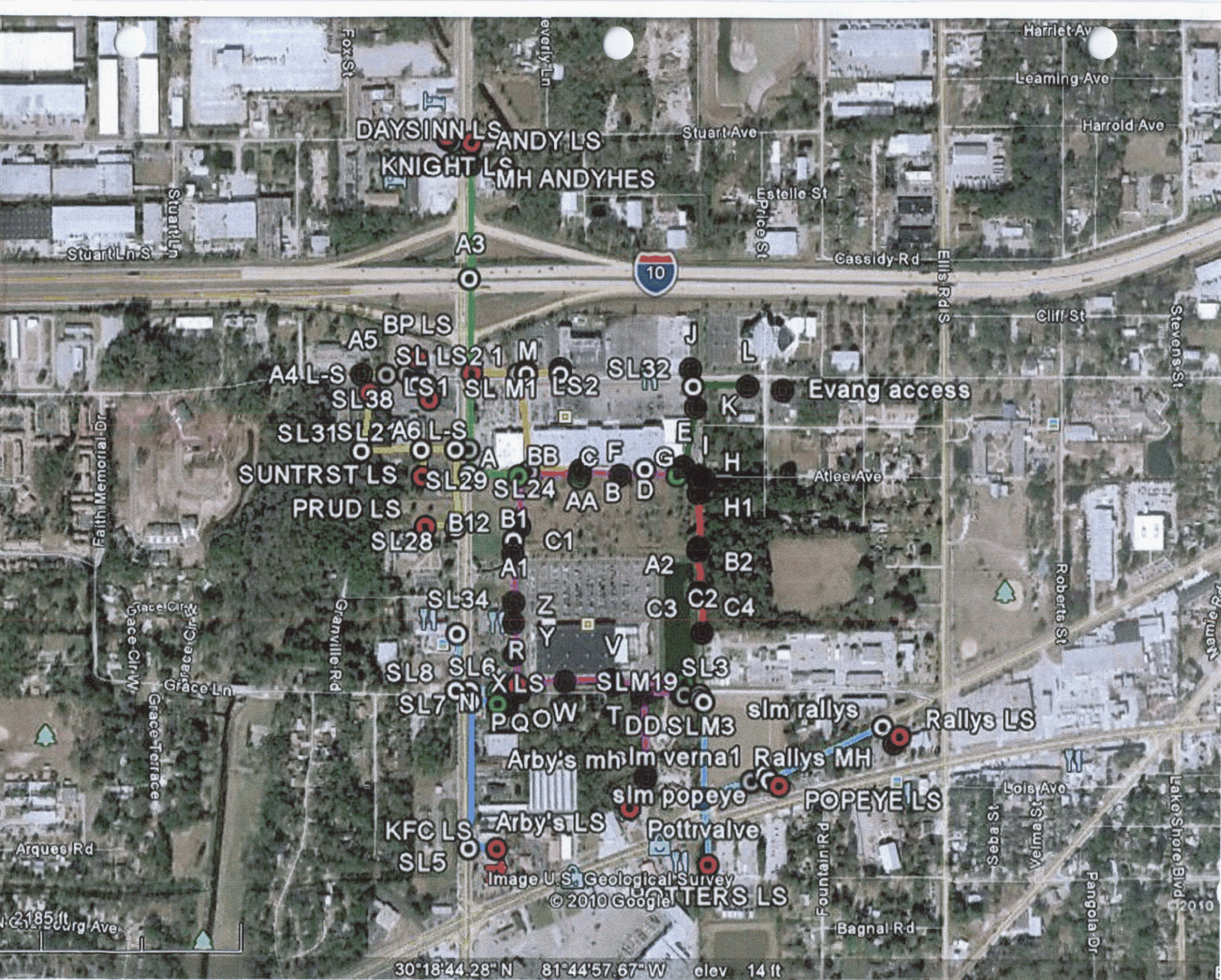
Email anchorenqfl@aol.com

\*\* Substantial deviations are construction deviations greater than 10% from plans and specifications and any deviations which fall below minimum standards established in Rule 62-604, F.A.C.

PSC

Engineer item 11  
item 10







## Commercial Utilities Sewer Routes Summary

GPS Name	Begin Point	GPS Name	End Point	Distance-Ft
A6 LS	Linda's lift station Sw corner Lane/Ramona	SL23	E side Lane Av sewer line (not marked on sewer line).	1478
Andy LS	Andy's lift station. SE corner Lane/Stuart.	A	manhole A behind old home depot plaza	2182
Arbys LS	Manhole @ back of Arby's building	DD	Westerly manhole on S side of Grace Ln.	622
		SLM36		
BP LS	Lift station corner of E corner of L		ed sewer line below asphalt in nce to Sleep Inn where sl from s ties in to line.	129
C2	DOT manhole		ole @ Atlee crossing	828
Daysinn LS	Days Inn li		of sidewalk on E side of Lane Av	232
DD	Westerly n Grace Ln		Rd manhole.	3412
J	Small man Ramona in lot.		ole @ E end of old home depot on S side of Ramona.	95
KFC LS	Kentucky f station		ole next to X lift station on N side ce Ln behind Hardees.	1321
Knight LS	Knights inn corner of L		line in front of days inn (not d on sewer line.	164
L	manhole on S side of Ramona W of victoria St	D	Manhole in line on S side of old home depot plaza.	800
LS1	Shell oil station lift station on NE corner of Lane av/Ramona bv	SL Den	approximate sewer line point located on N side of Ramona Bv on E edge of Restaurant driveway.	257

PSC

Engineer item 11

## Commercial Utilities Sewer Routes Summary

	Begin Point	GPS Name	End Point	Distance-Ft
LS2	Concrete block lift station w/shingle roof on N side of Ramona Bv, S of restaurant parking lot E of Lane Av.	SL LS2-1	approximate sewer line point located on N side of Ramona Av South of LS2. SL ties into SL running West from M LS. SL runs East/West parallel to, and under JEA box culvert before turning South crossing under Ramona Bv @ SL Den.	15
M LS	Motel lift station on N side of Ramona E of Lane Ave.	BB	Manhole in line on S side of old home depot plaza in vacant property.	1093
O	Manhole under Pepboys sign on S side of Grace Ln	N	Manhole on S side of Grace Ln next to 10' storm grate @ Pepboys.	54
Popeye LS	Popeye's lift station @ Verna	SLM13	Marked sewer line point on S side of Verna Av N of Popeye's lift station.	82
Potters LS	Potters House fenced lift station in SW parking lot S of Normandy.	U	Manhole on N side of Grace Ln at fence on S side of Home Depot retention pond.	1079
Prud LS	Prudential lift station	SL29	Sewer line point on W side of Lane av (not marked on sewer line.	556
Rally's LS	Lift station located in raised median in N side drive through area of old Rally's. Has tie in from tire store property located to East.	EE	Manhole located on S side of Grace Ln next to driveway. ( E of Home Depot driveway on W side of Home Depot retention pond.)	1942
SL34	Sewer line point in front of Crosscreek restaurant (not marked on sewer line	P	Manhole @ sidewalk on N side of Grace Ln midway down Hardees prop. Line.	569
Suntrust LS	Suntrust lift station @ back of building.	SL21	Sewer line point in N/S Grace Co. right of way (not marked on sewer line.	143
<b>Total Feet</b>				<b>17053</b>



# Commercial Utilities Individual Sewer Routes

## Route Name: A6 LS - SL23

GPS Name	Begin Point	Gravity/Force main	Flow Direction	Pipe Diameter	Distance to next point
A6 LS	Linda's lift station (Owned by Grace&Co)	F	N	2"	77
SL37	approximate sewer line point N of A6 LS (not marked on sewer line)	F	W	2"	58
SL38	approximate sewer line point		NNW	2"	15
Linda cutoff	6" MH cover w/valve inside pvc N of sidewalk on S side of Ramona. SL crosses under ramona in NW direction from cover. V etched in curb denotes beginning of line crossing.	F	NW	2"	62
SLM36	marked line below asphalt in entrance of sleep inn where sl from Linda's ties in.	F	W	4"	116
SLM35	Marked point where sl runs W toward ramona bridge. SL is attached to N side of bridge crossing Cedar Creek.	F	W	4"	136
A5	Manhole in motel driveway	F	S		107
A4 LS	Ramona lift station W of creek	F	S	4"	310
SL31	approximate turn point, not marked on actual sewer line.	F	E	4"	510
SL29	approximate sewer line point on W side of Lane Av in Grace Co right of way.	F	E	4"	87
SL23	approximate sewer line point on E side of Lane Av .	F	S	4"	
end					
<b>Total Feet</b>					<b>1478</b>



# Commercial Utilities Individual Sewer Routes

Route Name: Andy LS - A

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
Andy LS	Andys lift station on SE corner of Lane/ Stuart	F	S	1"	26
SL26	approximate sewer line point on E side of Lane av (not marked on sewer line.	F	S	1"	96
MH AndyHes	manhole 20' E of Lane av between Andy's and Hess station	F	S	4"	608
A3	approximate sewer line point on E side of Lane ave on side walk(not marked on sewer line)	F	S	4"	1045
SL23	approximate sewer line point on E side of Lane av on sidewalk (not marked on sewer line.	F	S	4"	122
SL24	approximate sewer line point in E side of Lane ave on sidewalk. Line turns E at this point.	F	E	4"	285
A	Furthest East manhole on line that runs E behind old home depot plaza To Atlee LS.	G	E		
end					
<b>Total Feet</b>					<b>2182</b>

**Route Name: Arby's LS - Manhole DD (Grace Ln)**

**Route Name: Arby's LS - Manhole DD (Grace Ln)**

# Commercial Utilities Individual Sewer Routes

Route Name: Days Inn LS - Manhole AndyHess

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
Daysinn LS	Fenced lift station on W edge of parking lot next to main structure. On W side of Lane N of Interstate 10 (SW corner of Lane/Stuart)	F	E	4"	90
SL27	Sewer line point on W side of Lane ave in E of Days Inn LS. (not marked on sewer line,	F	E	4"	142
MH AndyHess	MH located 20' E of Lane av sidewalk on Andy / Hess property line.	F	S		
end					
<b>Total</b>					<b>232</b>



# Commercial Utilities Individual Sewer Routes

## Route Name: Manhole DD - Manhole I (Grace Ln to Atlee Rd)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
DD mh	Manhole on S side of Grace Ln W of home depot retention pond entrance.	G	E	6"	217
EE mh	Manhole on S side of Grace Ln E of home depot retention pond entrance.	G	NNE	6"	79
U mh	Manhole located on N side of Grace Ln next to fence on S end of home depot retention pond.	G	W	6"	393
T mh	Manhole located on N side of Grace Ln in East-West driveway on S side of Home Depot building	G	N	6"	28
V mh	Manhole located on N side of Grace Ln in East-West driveway on S side of Home Depot building 15' N of mh T.	G	W	6"	255
W mh	Manhole located on N side of Grace Ln in E/W driveway on S side of Home Depot building, E of west drive way entrance.	G	W	6"	262
X LS	Fenced lift station located @ SW corner of Home Depot property.	F	N	8"	166
Y mh	Manhole located in raised planting area of SW corner entrance to Applebee's parking lot.	G	N	8"	171
Z mh	Manhole located in 1st parking space S of N rear entrance to Appleby's parking lot.	G	N	8"	110
A1 mh	Manhole located in SE corner of vacant outparcel N of Applebees,.	G	N	8"	263

B1mh	Manhole located N of Home Depot entrance WNW of entrance to vacant property.	G	NNE	10"	150
C1 mh	Manhole located NNE of B1 in vacant property N of Home Depot.	G	N	10"	271
A mh	Manhole located in vacant property S of old home depot plaza S of driveway between Piccadilly & auto parts building	G	E	10"	339
BB mh	Manhole located in vacant property S of old home depot plaza 10' S of rear driveway. Mh AA is on edge of concrete drive.	G	E	10"	220
C mh	Manhole located in vacant property WSW of concrete pad w/2 grease trap covers.	G	E	10"	313
D mh	Manhole located in vacant property S of rear of E end of old home depot building. 15' S of chain link fence.	G	E	10"	117
G mh	Manhole locate in NE corner of vacant property S of old home depot plaza.	G	S	10"	22
H mh	Manhole located on vacant property W of Creek @ Atlee Rd.	G	E	10"	36
I mh	Manhole located on E side of Creek in Atlee Rd.	G	N	10"	
end					
<b>Total feet</b>					<b>3412</b>

# Commercial Utilities Individual Sewer Routes

Route Name: J mh to SL32 (N side Ramona strip center)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
J	Small manhole on N side of Ramona in Lat Purser parking lot	G	S	4"	95
SL32	approximate sewer line point on S side of Ramona @ E entrance to old home depot plaza.	G	S		
end					
<b>Total Feet</b>					<b>95</b>



# Commercial Utilities Individual Sewer Routes

## Route Name: KFC LS to Manhole R

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
KFC LS	lift station on KFC? CVS property line	F	W		155
SL5	approximate sewer line point on E side of Lane av (not marked on sewer line).	F	N	4"	780
SL6	approximate sewer line point on E side of Lane av (not marked on sewer line).	F	E	4"	150
N	manhole under pep boys sign on S side of Grace Ln	G	N	8"	68
P	manhole on N side of Grace Ln on Hardees sidewalk	G	E	8"	126
Q	manhole located in Grace Ln on N side @ home depot entrance	G	N	8"	42
R	manhole on N side of Grace Ln @ S entrance to lift station X	G	N		
end					
<b>Total Feet</b>					<b>1321</b>

# Commercial Utilities Individual Sewer Routes

Route Name: Knight's Inn LS - SL27

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
Knight LS	Wooden fenced LS 40' WNW of NW corner of Lane ave & Stuart, N of I10.	F	S	4"	30
SL40	approximate sewer line point located on S side of Stuart Av S of Knight LS.	F	E	4"	16
SL41	approximate sewer line point located at SW corner of Lane Ave & Stuart Av.	F	S	4"	118
SL27	approximate sewer line point located on W side of Lane av N of I10 on sidewalk in line from Days Inn LS to andyhess MH.	F	E		
end					
<b>Total</b>					<b>164</b>

# Commercial Utilities Individual Sewer Routes

Route Name: M Lift Station - Manhole BB (E Ramona)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
M LS	motel lift station located on N side of Ramona E of Lane av.	F	S	3"	30
SL M1	approximate sewer line point located on N side of Ramona S of M LS	F	W	3"	232
SL Den	approximate sewer line point located on N side of Ramona on E edge of restaurant driveway.	F	S	8"	526
SL22	approximate sewer line point located in driveway between buildings on S property line of old home depot plaza.	F	E	8"	284
AA mh	manhole located N of BB mh on concrete driveway on S property line of old home depot plaza.	G	S	8"	21
BB mh	manhole located S of concrete driveway of old home depot plaza.	G	E	8"	
end					
<b>Total</b>					<b>1093</b>



# Commercial Utilities Individual Sewer Routes

Route Name: C2 - H (DOT line to north)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
C2	Manhole (MH) located at NW DOT property fence line on E side of ditch. Crosses creek at some point.	G	NNW	6"	207
C3	MH located 12' SE of C4 on W side of creek	G	W	8"	12
C4	MH located in E side of right of way	G	N	8"	228
A2	MH located N of NE corner of home depot retention pond fence	G	N	10"	18
B2	MH located just N of MH A2	G	N	10"	363
H1	JEA force main air release box				
H	Manhole located in W side off creek @ Atlee st crossing	G	E		
end					
<b>Total feet</b>					<b>828</b>

# Commercial Utilities Individual Sewer Routes

## Route Name: L manhole - D manhole (Ramona)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
L mh	Manhole located on S side of Ramona in sidewalk E of Victoria W st @ evangelical temple	G	W	6"	303
SL32	approximate sewer line point on S side of Ramona S of manhole J. E of Lane av.	G	S	6"	109
K mh	Manhole located on S side of Ramona in E end of old home depot parking lot E of Lane av	G	S	6"	354
E mh	manhole located 4' N of chain link fence on E end of old home depot plaza N of manhole D	G	S	6"	34
D mh	Manhole located 30' S of Chain link fence on E end of vacant property S of old home depot plaza	G	E		
end					
<b>Total</b>					<b>800</b>

# Commercial Utilities Individual Sewer Routes

Route Name: Manhole O - Manhole N (Pepboys)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
O mh	manhole located on S side of Grace Ln on E end of Pepboys property under Pepboys sign	G	W	4"	54
N mh end	manhole located on S side of Grace Ln @ 10' storm sewer grate	G	N		
<b>Total</b>					<b>54</b>



Commercial Utilities Individual Sewer Routes  
Route Name: SL34 (Crosscreek) - MH P (Grace Ln)

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
SL34	approximate sewer line point locate on W side of Lane av @ sidewalk in front of Cross Creek restaurant lift station.	F	South	1.5"	305
SL8	approximate sewer line point locate on W side of Lane av @ sidewalk @ NW corner of Grace Ln & Lane Ave.	F	East	1.5"	112
SL7	approximate sewer line point locate on N side of Grace Ln @ sidewalk W of Lane ave.	F	East	1.5"	152
MH P end	manhole on N side of Grace Ln on Hardees sidewalk	G	West		
<b>Total Feet</b>					<b>569</b>

# Commercial Utilities Individual Sewer Routes

**Route Name: Lift station 1(shell station) - SL Den (ramona restaurant)**

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
LS1	Shell oil lift station located on NE corner of Lane ave & Ramona	F	E	2"	257
SL Den	approximate sewer line point located on N side of Ramona on E edge of restaurant driveway.	F	S		
end					
<b>Total</b>					<b>257</b>

## Commercial Utilities Individual Sewer Routes

### Route Name: Rally's LS - EE MH

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
Rally's LS	lift station located in raised median in N side drive through area of old Rally's. Has tie in from tire store property located to East.	F	N	2"	173
SLM11	Marked sewer line point located on S side of Verna Av W of Rally's driveway.	F	W	2"	703
SLM13	Marked sewer line point on S side of Verna S of Popeye's driveway.	F	N	2"	32
SLM Verna1	Marked sewer line point located on N side of Verna N of Popeye prop.	F	W	2"	85
SLM Verna	Marked sewer line point located on N side of Verna W of SLM Verna1.	F	W	2"	283
Potttrvalve	6" manhole cover located in right of way W of DOT retention pond N of Verna.	F	N	2"	517

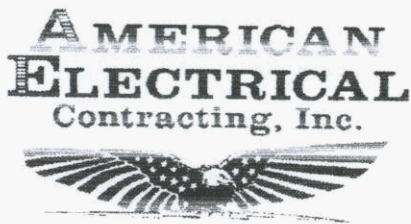


SL3	approximate sewer line point on S side of Grace Ln @ SW corner of DOT retention pond.	F	NNW	2"	24
SLM19	Marked sewer line point next to storm sewer intake/grate on S side of Grace Ln.	F	NW	2"	25
SLM3	Marked sewer line point next to storm sewer manhole on S side of Grace Ln.	F	W	2"	100
EE mh end	Manhole on S side of Grace Ln E of home depot retention pond entrance.	G	NNE		
	<b>Note: this line doe not enter Potter valve. It is a 2" line that runs parallel to 3" Potter valve force main and enters Manhole EE on Grace Ln.</b>				
<b>Total</b>				2"	<b>1942</b>

# Commercial Utilities Individual Sewer Routes

Route Name: Potters House LS - Manhole U

GPS Name	Point Description	Gravity/Force main	Flow Direction	Pipe Diameter	Dist. to next point, Feet.
Potters LS	Fenced lift station located on W Potters property line.	F	N	3"	360
Pott valve	6" manhole cover located in right of way W of DOT retention pond N of Verna.	F	N	3"	517
SL3	approximate sewer line point on S side of Grace Ln @ SW corner of DOT retention pond.	F	NW	3"	24
SLM19	Marked sewer line point next to storm sewer intake/grate on S side of Grace Ln.	F	W	3"	25
SLM3	Marked sewer line point next to storm sewer manhole on S side of Grace Ln.	F	W	3"	84
SLM18	Marked sewer line point 24' E of mh EE on S side of Grace Ln. 3" force main.	F	N	3"	69
U mh end	Manhole located on N side of Grace Ln @ fence on S side of Home Depot retention pond.	G	W	3"	
<b>Total</b>					<b>1079</b>



5065-3 St. Augustine Road  
Jacksonville, Florida 32207  
Office (904) 737-7770 Fax (904) 737-1099  
www.american-electrical.com  
ER0015316

## INVOICE

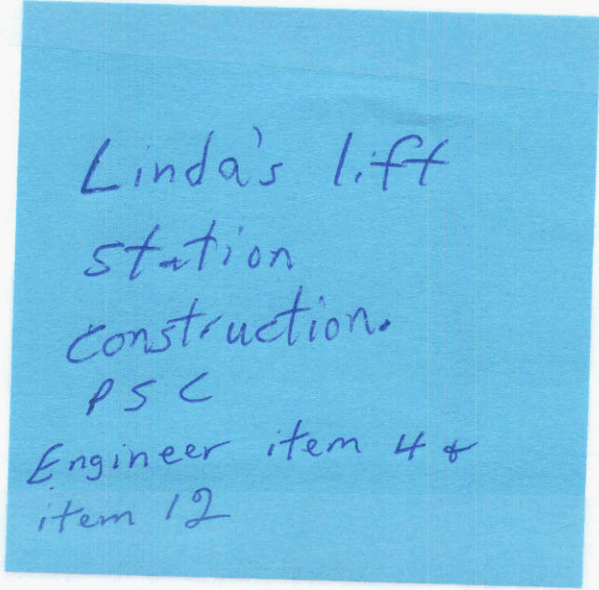
DATE	INVOICE #	CUST #
7/27/2009	0000049016	0018859

**BILL TO:**

Grace & Company  
865 Lane Ave South  
Jacksonville, FL 32205

**SHIP TO:**

Grace & Company/ Linda's Seafood  
704 Lane Avenue South  
Jacksonville, FL 32205

P.O. NUMBER	TERMS	DUE DATE	Customer Location
	DUE ON RECEI	7/27/2009	00002
DESCRIPTION			AMOUNT
Furnished labor and materials to wire the circuit for the lift station. Thank you for your business, Keith S.			
			
TOTAL			\$1,150.00

Thank you for your business. We accept Visa, Mastercard, Discover and American Express.  
Printed on recycled paper.





Allied Fence Company of North Florida

6803 W. Beaver St  
Jacksonville, FL 32254

# Invoice

Date

10/23/2009

Bill To

Commercial Utilities  
865 S. Lane Ave  
Jacksonville, FL 32205

Due Date

10/23/2009

Item	Description	Amount
Chainlink Fence	Install 56' of 6' commercial chainlink w/ 1-4" W.G.	1,410.00 0.00
<i>Bill to CUT# 2008 10-27-09 Paid in full</i>		
<b>Total</b>		\$1,410.00

9079B Noroad  
Jacksonville, FL 32210

Date	Invoice #
9/9/2009	505

Grace Properties  
865 Lane Ave S  
Jacksonville, FL 32205

Linda's Seafood  
704 Lane Ave S  
Jacksonville, FL 32205

DUE

Thank you for the opportunity to do business with you!

\$4,558.20

fourainc@bellsouth.net

\$4,558.20

**Four-A Construction, Inc.**

9079B Noroad  
Jacksonville, FL 32210

**Invoice**

Date	Invoice #
7/21/2009	498

**Bill To**

Grace Properties  
865 Lane Ave S  
Jacksonville, FL 32205

**Project Name**

Linda's Seafood  
704 Lane Ave S  
Jacksonville, FL 32205

**Project****Terms**

Linda's Seafood

DUE

Quantity	Description	Rate	Amount
0.84143	Pump Station and Force Main including Septic tank and drainfield removal.	23,145.00	19,474.80
1.00000	Change Order 1 - Extras	1,342.00	1,342.00

Thank you for the opportunity to do business with you!

**Total**

\$20,816.80

**Phone #****Fax #****E-mail**

904-778-4516

904-779-5782

fourainc@bellsouth.net

**Balance Due This Application**

\$20816.80



2009-2010  
sewer line  
repair invoices

PSC

Engineer item 12

FOUR-A CONSTRUCTION, INC

9079B NOROAD

JACKSONVILLE FL 32210

# Invoice

Date	Invoice #
6/9/2010	541

Bill To
Grace Properties 865 Lane Ave S Jacksonville, FL 32205

Project Name
Stuart Ave Repair Lane and Stuart Avenue Jacksonville, FL 32254

Terms	Project
DUE	Stuart Ave Repair

Quantity	Description	Rate	Amount
1.00	Scope of Work: Repaired 4" Force Main at Lane Ave and Stuart Ave.		
1.00	Materials	240.00	240.00
1.00	Equipment & Labor	1,277.00	1,277.00
1.00	Truck & Tools	70.00	70.00
<p><i>Repair force main break NW corner Lane Ave + Stuart Ave.</i></p>			

Thank you for the opportunity to do business with you!	<b>Total</b>	\$1,587.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due This Application</b>	\$1,587.00

Phone #	Fax #	E-mail
904-778-4516	904-779-5782	esther@fouraconstruction.com



CFC # 052702

# METRO-ROOTER

CERTIFIED ENVIRONMENTAL SERVICES, INC.

ESTABLISHED 1978

## INVOICE

ORGAN DONOR?  
"Tell Your Family"

**Sold To:**

COMMERCIAL UTILITIES  
865 S LANE AVE  
JACKSONVILLE, FL  
32205

**Job Location:**

LANE AVE & STUART AVE  
COMMERCIAL UTILITIES  
JACKSONVILLE, FL 32254  
781-4876

**INVOICE**

Invoice Number: FW43699  
Invoice Date: Jun 7/10  
Terms: NET 15  
Customer Code: 7814876LAN  
Reference: S 98929  
Customer Order: N/A  
Work Order #: 150408  
Work Order Type: STP  
Job Location: LANE AVE & STUART AVE  
Called By: ANN LEE  
Starting Date: Jun 7/10  
Ending Date: Jun 7/10

PUMPED APPROX 3000 GALLONS - LIFT STATION

NET 15

*sewer force main  
repair @ NW corner  
of Lane Ave. + Stuart Ave.*

- CONDITIONS -

Amount

675.00

Total Invoice

675.00

8892 NORMANDY BLVD., JACKSONVILLE, FL 32221  
PHONE: (904) 695-1911 ● FAX: (904) 695-1800  
ORANGE PARK (904) 264-1911 ● BEACHES: (904) 249-1911



FOUR-A CONSTRUCTION, INC

9079B NOROAD  
JACKSONVILLE FL 32210

# Invoice

Date	Invoice #
6/1/2010	536

<b>Bill To</b>
Grace Commercial Utilities 865 Lane Ave S Jacksonville, FL 32205

<b>Project Name</b>
6" Repair -SE corner of Home Depot

Terms	Project
DUE	Commercial Utilities...

Quantity	Description	Rate	Amount
1.00	Scope of Work: Repair 6" sewer main on SE corner of Home Depot	215.00	215.00
1.00	Materials and sod	2,037.00	2,037.00
1.00	Equipment and Labor	55.00	55.00
1.00	Truck & Tools		
<i>repair sewer line break west of mh U. on Grace Lane.</i>			

Thank you for the opportunity to do business with you!

**Total** \$2,307.00

**Payments/Credits** \$0.00

**Balance Due This Application** \$2,307.00

**Job Total Balance** \$2,307.00

Phone #	Fax #	E-mail
904-778-4516	904-779-5782	esther@fouraconstruction.com



CFC # 052702

# METRO-ROOTER

CERTIFIED ENVIRONMENTAL SERVICES, INC.

ESTABLISHED 1978

## INVOICE

ORGAN DONOR?  
"Tell Your Family"

**Sold To:**

FOUR-A CONSTRUCTION  
9079-B NO ROAD  
JACKSONVILLE, FL  
32210

**Job Location:**

GRACE LANE  
FOUR-A CONSTRUCTION/LOWES  
JACKSONVILLE, FL 32205  
904-993-8210

**INVOICE**

Invoice Number: FW43232  
Invoice Date: May 27/10  
Terms: NET 15  
Customer Code: 7784516GRA  
Reference: S 98772  
Customer Order: N/A  
Work Order #: 149395  
Work Order Type: STP SEPTIC  
Job Location: GRACE LANE  
Called By: JOHN  
Starting Date: May 27/10  
Ending Date: May 27/10

PUMPED APPROX 400 GALLONS - SEPTIC TANK

NET 15

- CONDITIONS -

Amount

175.00

Total Invoice

175.00

8892 NORMANDY BLVD., JACKSONVILLE, FL 32221  
PHONE: (904) 695-1911 ● FAX: (904) 695-1800  
ORANGE PARK (904) 264-1911 ● BEACHES: (904) 249-1911

FOUR-A CONSTRUCTION, INC

9079B NOROAD  
JACKSONVILLE FL 32210

# Invoice

Date	Invoice #
5/17/2010	535

Bill To
Grace Properties 865 Lane Ave S Jacksonville, FL 32205

Project Name
Grace Ln MH

Terms	Project
DUE	Grace Lane MH

Quantity	Description	Rate	Amount
1.00	Flush MH behind flea market. <i>mh H</i>	150.00	150.00
1.00	Line existing MH on Grace Ln <i>mh N</i>	2,200.00	2,200.00
<i>mh H</i>	Remove existing bricks and raise MH with concrete grade rings to finished grade. Backfilled around MH		
	1.00 Materials: MH ring and cover	450.00	450.00
	3.00 Materials: 4" Grade rings	40.00	120.00
	3.00 Materials: Bags of Portland cement	10.00	30.00
	1.00 Labor	488.00	488.00
1.00	Machinery: 430CAT	100.00	100.00

Thank you for the opportunity to do business with you!	<b>Total</b>	\$3,538.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due This Application</b>	\$3,538.00
	<b>Job Total Balance</b>	\$3,538.00

Phone #	Fax #	E-mail
904-778-4516	904-779-5782	esther@fouraconstruction.com

FOUR-A CONSTRUCTION, INC

9079B NOROAD

JACKSONVILLE FL 32210

# Invoice

Date	Invoice #
5/10/2010	534

<b>Bill To</b>
Grace Properties 865 Lane Ave S Jacksonville, FL 32205

<b>Project Name</b>
Grace Prop @ Verna

Terms	Project
DUE	Grace Prop @ Verna

Quantity	Description	Rate	Amount
1.00	Scope of Work: Plug hole in existing sewer MH and locate existing valve. Materials: 25.00 Labor: 200.00  <i>mh D repair for missing inlet plug.</i>	225.00	225.00

Thank you for the opportunity to do business with you!

**Total** \$225.00

**Payments/Credits** \$0.00

**Balance Due This Application** \$225.00

**Job Total Balance** \$225.00

Phone #	Fax #	E-mail
904-778-4516	904-779-5782	esther@fouraconstruction.com





# METRO-ROOTER

CERTIFIED ENVIRONMENTAL SERVICES, INC.

ESTABLISHED 1978

## INVOICE

ORGAN DONOR?

"Tell Your Family"

### INVOICE

Invoice Number: FW37389  
Invoice Date: Feb 9/10  
Terms: NET 15  
Customer Code: 9077814876  
Reference: P 55327  
Customer Order: N/A  
Work Order #: 142617  
Work Order Type: DCP  
Job Location: 907 S. LANE AVE.  
Called By: ANN  
Starting Date: Feb 9/10  
Ending Date: Feb 9/10

#### Sold To:

COMMERCIAL UTILITIES  
865 S LANE AVE  
JACKSONVILLE, FL  
32205

#### Job Location:

907 S. LANE AVE.  
COMMERCIAL UTILITIES/LANE AVE  
JACKSONVILLE, FL 32205  
904-781-0970

JETTED AND CLEAN THE MAIN LINE MAN HOLE TO MANHOLE - PUMP  
AND CLEAN WASTE FROM THE GROUND AND AROUND THE MANHOLE  
ALSO LINE THE AREA.

NET 15

*Line between mh DD and MH EE*

- CONDITIONS -

Amount

620.00

Total Invoice

620.00

8892 NORMANDY BLVD., JACKSONVILLE, FL 32221  
PHONE: (904) 695-1911 ● FAX: (904) 695-1800  
ORANGE PARK (904) 264-1911 ● BEACHES: (904) 249-1911



CFC # 052702

# METRO-ROOTER

CERTIFIED ENVIRONMENTAL SERVICES, INC.

ESTABLISHED 1978

## INVOICE

ORGAN DONOR?  
"Tell Your Family"

**Sold To:**

COMMERCIAL UTILITIES  
865 S LANE AVE  
JACKSONVILLE, FL  
32205

**Job Location:**

GRACE LANE  
COMMERCIAL UTILITIES  
JACKSONVILLE, FL 32205  
904-781-4876

**INVOICE**

Invoice Number: FW36747  
Invoice Date: Jan 27/10  
Terms: NET 15  
Customer Code: 7814876904  
Reference: P 58400  
Customer Order: N/A  
Work Order #: 141623  
Work Order Type: DCP  
Job Location: GRACE LANE  
Called By: MR GRACE  
Starting Date: Jan 27/10  
Ending Date: Jan 27/10

JETTED AND CLEANED A 6" LINE APPROX 385' . HUNG THE HOSE AT  
295' FROM THE MANHOLE. LINE IS OPEN AT THIS TIME  
NEED TO CAMERA APPROX \$900 FIRST 300' NOT TO EXCEED \$1200  
END TO END APPROX 400'. RECORD AND MAKE DVD DISK  
PUMP AND PUT DOWN LINE ON SPILL

NET 15

*Line running east from mh T to mh U  
on Grace Lane.*

- CONDITIONS -

Amount

620.00

Total Invoice

620.00

TE

8892 NORMANDY BLVD., JACKSONVILLE, FL 32221  
PHONE: (904) 695-1911 ● FAX: (904) 695-1800  
ORANGE PARK (904) 264-1911 ● BEACHES: (904) 249-1911





**American Business Software**

Page: 1

Title: A/R Aging Report

Date: 06/17/2010 11:03 AM

Invoice Date	Invoice #	1-30	31-60	61-90	Over 90
Account No: GRACE	Grace & Company				
3/16/2010	116897				17.65
6/01/2010	117199	33.75			
Sub Total:	51.40	<u>33.75</u>	<u>          </u>	<u>          </u>	<u>17.65</u>
Total:		<u>=====</u> 33.75	<u>=====</u>	<u>=====</u>	<u>=====</u> 17.65

C.U.  
 ABS billing software  
 replacement.  
 PSC  
 Engineer item 12





American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 117199  
Invoice Date: 6/01/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	0.25	0.25	ABS-ONCALL-JT	5-26-2010 Email Support Services re: login to commercial utilities.	135.00	33.75
2	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		33.75	0.00	0.00	33.75

Remark:



American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116995  
Invoice Date: 4/12/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	1.00	1.00	ABS-ONCALL-JTO	4-8-10 Support Services re: adjust AR Aging for 4 accounts.	135.00	135.00
2	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		135.00	0.00	0.00	135.00
Remark:					



American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116971  
Invoice Date: 4/05/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	0.75	0.75	ABS-ONCALL-DWO	3-30-10 Phone Support Services re: to remove the 'Grace' customers from the 'Commercial Utilities' company and vice versa.	135.00	101.25
2	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		101.25	0.00	0.00	101.25

Remark:



American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116970  
Invoice Date: 4/05/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	0.43	0.43	ABS-ONCALL-JTO	3-29-10 Setup Services re: setup second set of books for Commercial Utilities, restore backup data from Grace & Company into books.	135.00	58.05
2	0.83	0.83	ABS-ONCALL-DWO	3-29-10 Phone Support Services for Childress & Anne re: set up 2 sets of company books, sequence and bill for March.	135.00	112.05

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		170.10	0.00	0.00	170.10





American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116972  
Invoice Date: 4/05/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	0.25	0.25	ABS-ONCALL-DWO	3-31-10 Phone Training Services for Childress re: to close February into March, they will add payments in March, close and bill in April.	135.00	33.75
2	0.25	0.25	ABS-ONCALL-DWO	3-31-10 Phone Training Services for Anne & Childress re: completing their billing for April rents and March utilities.	135.00	33.75
3	1.00	1.00	ABS-ONCALL-DWO	3-31-10 Phone Training Services re: removing rent billing and meter readings. Backed up and closed the period before re-doing the rent, electric and gas billing for April.	135.00	135.00
4	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		202.50	0.00	0.00	202.50

Remark:



American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116921  
Invoice Date: 3/22/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue  
  
Jacksonville

Ship To:

FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	0.33	0.33	ABS-ONCALL-JTO	3-18-10 Phone Support Services with Anne & Childress re: recovering backup data from old computer.	135.00	44.55
2	0.25	0.25	ABS-ONCALL-JTO	3-18-10 Setup Services re: transfer existing backup to ftp site.	135.00	33.75
3	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		78.30	0.00	0.00	78.30

Remark: 0



American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116935  
Invoice Date: 3/29/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	1.00	1.00	ABS-ONCALL-DWO	3-24-10 Training overview for the online system.	135.00	135.00
2	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		135.00	0.00	0.00	135.00

Remark: 0



American Business Software, Inc.  
PO Box 3122  
Albany OR, 97321  
541-924-2499

Invoice No: 116934  
Invoice Date: 3/29/2010

## Invoice

Bill To: GRACE  
Anne Lee  
Grace & Company  
865 South Lane Avenue

Ship To:

Jacksonville FL 32205

### Charges

Line Item	Order Qty	Qty	Item	Description	Price	Amount
1	0.40	0.40	ABS-ONCALL-JTO	3-22-10 Setup Services re: attempted setup of transferred database. Database transfer was corrupted in transit - advise retry.	135.00	54.00
2	1.27	1.27	ABS-ONCALL-JTO	3-23-10 Phone Support Services re: compress and download data, restore data, convert to online format, setup online books.	135.00	171.45
3	1.00	1.00	NOTE	Note: All licenses, products and services supplied under the American Business Software FastStart Support Agreement and Terms and Conditions on reverse side.		

Purchase Order:	Sales Person:	Non-Taxable:	Taxable:	Sales Tax:	Invoice Total:
		225.45	0.00	0.00	225.45





**American Business Software**  
P.O. Box 3122  
Albany OR, 97321

Sales Quote No: 101388  
Sales Quote Date 3/05/2010

## Sales Quote

Bill To: GRACE  
Attn: Anne Lee  
Name: Grace & Company  
Address: 865 S. Lane Avenue  
Address:  
City, St Zip: Jacksonville FL 32205  
Phone: 904-781-0970

Ship To:  
Attn:  
Name:  
Address:  
Address:  
City, St Zip:  
Phone:

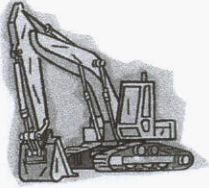
### Quote Items

Line Item	Quote Qty	Ship Qty	Item	Description	Price	Amount
1	1.00	0.00	ABS-USDE2010U	Utility Billing 2010 Desktop Edition, Upgrade License: Consists of Utility Billing, Advanced Billing, Meter Interface and System Manager	295.00	295.00
2	1.00	0.00	ABS-SUPPORT	Support for integrating the custom report into the Utility Billing 2010 program	100.00	100.00
3	1.00	0.00	ABS-DISCOUNT	Discount of \$100 from the Standard Price Lists	-100.00	-100.00
4	1.00	0.00	ABS-SERVICE	Additional training and support may be required and will be provided by the hour per the FastStart Support Agreement. See the attached sales quote for the recommended training classes		
5	1.00	0.00	NOTE	Note: All products, services and training are supplied per the terms of the FastStart Support Agreement		

---

Weight Total	Volume Total	Purchase Order:	Sales Person:	Packing Total:	0.00
0.00	0.00			Shipping Total:	0.00
				Quote Total:	295.00

Remark:



## Four-A Construction, Inc.

9079B Noroad  
Jacksonville, FL 32210

Office: (904) 778-4516

Fax: (904) 779-5782

[john@fouraconstruction.com](mailto:john@fouraconstruction.com)

### PROPOSAL

**JOB: Commercial Utilities Rehabilitation**

**Date: 8/19/10**

#### Scope of Work:

Relay mains and rehabilitate manholes

Mains

\$40,131.00

Rehabilitate Manholes

\$21,335.00

**Total This Proposal**

**\$61,466.00**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Worker's Compensation Insurance.

This proposal may be withdrawn by us if not accepted within 90 days.

#### Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

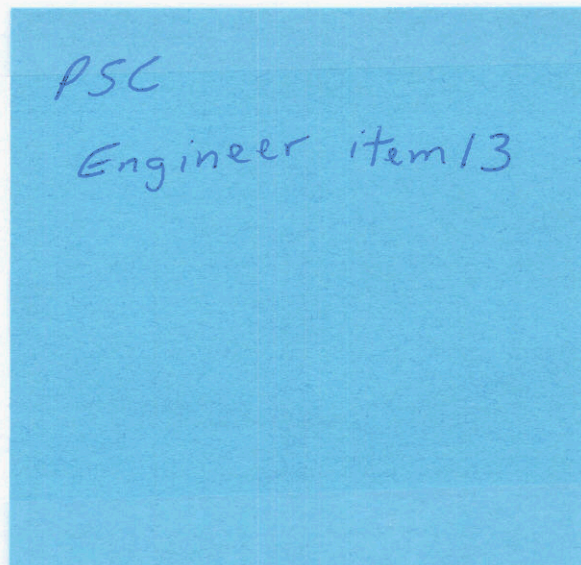
You are authorized to proceed with the work as specified.

Payment will be made as agreed in final contract.

Date of acceptance: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)



**Job Name** Manhole Rehabilitation  
**Customer:** Commercial Utilities  
**Attn:** Childress  
**Owner:** Grace & Company

Mains		
QTY	UNIT	DESCRIPTION
434	lf	8" SDR 35 Sewer Main
2	ea	Tie Into Existing MH
3	ea	New MH's (0-6')
3000	sf	Sod Replacement
350	cy	Asphalt & Limerock R & R
10	lf	Curb R & R
2	ea	Plug & Abandon Existing Line
434	lf	Compaction
1	ls	Mobilization
1	ls	Stakeout
434	lf	TV & Mandrell
1	ls	Asbuilt
1	ls	Permits
		40,131.00
Rehabilitation Manholes		
QTY	UNIT	DESCRIPTION
1	ea	MH - Y
1	ea	MH - B1
1	ea	MH- -C1
1	ea	MH - A
1	ea	MH - BB
1	ea	MH - AA
1	ea	MH - C
1	ea	MH - 3
1	ea	MH - E
1	ea	MH - 2
		21,335.00
		61,466.00